

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 06/02/2023

Invoice #: 26946629

Terms: NET 30

Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		3160 Shop Road, Columbia, SC, USA - 3160 Shop Road, Columbia, SC, USA			
			1	3450	3450

TOTAL
3450

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



CARRIER RATE CONFIRMATION

BOL#: 26946629



GENERAL DISPATCH
GTZ DISPATCH: (480) 291-6178 jteneyck@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: S643950
REF#: 160183335
PRO#:
CARRIER QUOTE:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:Multiple... WEIGHT: 44248 lbs PALLETS:20 PIECES:2067
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CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Stephen PHONE: (630) 485-7370x122 FAX: (630) 485-6980 EMAIL: stephen@royal3inc.com	DRIVER: Carrion Victoriano DRIVER PHONE: (954) 673-2928 TRAILER NUMBER:W34958
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IMPORTANT LOAD NOTES:
This load contains alcohol. Trucker tools tracking must be accepted. Driver must be prepared with PO#, PU#, and destination for check-in. Driver is required to secure freight with a minimum of 2 load locks or straps. Detention paid after 2hr grace \$30/hr, \$150 max (POD needed with in/out times). Driver must be on time to qualify. Notice required at time of loading/unloading. TONUs and layovers are \$150. PODs must be sent within 48hr of delivery. NJ, PA, MD, and OH require permits for delivery and its the carriers responsibility to get. Parking is not allowed directly outside facility once loaded. LACROSSE, WI (CITY BREWERY): Gate 1, Door 53*****Drivers must be able to slide tandems to be loaded*****

ORIGIN: FACILITY: MARK ANTHONY BREWING INC 4033 STREET: COLUMBIA MAB PLANT, 3160 SHOP ROAD CITY/STATE/ZIP: COLUMBIA, SC 29209 FAX:	PICKUP DATE: 05-31-2023 HOURS: 10:00 - 10:00 CONTACT: Shipping	REF #: PICKUP #: S643950 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
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PICKUP NOTES:

DESTINATION: FACILITY: MERRIMACK VALLEY DIST CO INC STREET: 50 PRINCE ST CITY/STATE/ZIP: DANVERS, MA 01923 FAX:	DELIVERY DATE: 06-02-2023 HOURS: 08:30 - 15:00 CONTACT: Receiving	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
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DELIVERY NOTES:



RATE INFORMATION:
BASE RATE:\$3,450.00
TOTAL RATE: \$3,450.00

GTZ SIGNATURE : PHX - Jacob TenEyck (480) 291-6178

CARRIER SIGNATURE :

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement or the Carrier's Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match the Rate Confirmation. Broker does not authorize hand written or verbal changes to the rate confirmation. If this rate confirmation does not accurately reflect the load terms, carrier must obtain a revised rate confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.



CARRIER RATE CONFIRMATION

BOL#: 26946629



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To be eligible for Accessorials / Incidentals, Carrier must:

- Be checked in to shipper **OR** receiver by the appointment time.
- Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery.

Detention:

- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
 - Carrier must notify Broker after **60** minutes of waiting.
 - Provide time stamped BOL within 48 hours of delivery.
- Detention Rate - **\$40/hr** after **2** hours. Max \$200 detention per stop.

Layover, Truck Order Not Used (TONU):

- Carrier must contact Broker to request
- Delays or cancellations must be confirmed by Broker
- Layovers: \$200 Dry Van or \$250 Running Reefers.
- TONU: \$200

Submitting Payments:

- Email Invoice, Rate Confirmation, Proof of Delivery & Receipts to TLinvoices@globaltranz.com
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling (480) 339-5735



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BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S643950
Master Bill of Lading Number: 160183335
Customer Po: 65522-9
PRO/Reference # :
Delivery # : S643950
ShipmentNumber # : 160183335

SHIP TO

Name : MERRIMACK VALLEY DIST CO INC
Address : 50 PRINCE STREET
City/State/Zip: DANVERS, MA 01923
CID # : 00011080

FOB ☐

CARRIER

CarrierName GLOBALTRANZ, LLC
Adresses
City/State/Zip:
SCAC GELJ
Trailer Number W34958
Seal # 40796860

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
91	91	1	35985802204	B0123Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		1997
520	520	5	35985800422	E052356CO		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
104	104	1	35985800422	E062356CO		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
624	624	6	35985801092	C20235PCO		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		13404
728	728	7	35985100331	D2423P6CO		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		15638
2067	2067	20						44443

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

5/31/23

Carrier Signature

Date



Marc T. 6-2-23

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



MARK ANTHONY BRANDS INC
The Finest Food & Beverage Brands

1 OF 1

Warehouse: Columbia SC Brewery

Manifest Report

Shipped From:

Columbia SC Brewery

3160 Shop Road

Columbia

Columbia, SC
29209

Carrier: GLOBALTRANZ, LLC

Date Shipped: 5/31/2023 12:51:04 PM

Shipped To:

MERRIMACK VALLEY
DIST CO INC

50 PRINCE STREET

DANVERS

DANVERS, MA 01923

Warehouse Management

Shipped Number: 160183335

Master BOL: 160183335

BOL: S643950

Delivery: S643950

Purchase Order: 65522-9

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D2423P6CO	19/01/2024	603301000000075159	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075160	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075155	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075156	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075209	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075151	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D2423P6CO	19/01/2024	603301000000075152	35985100331		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E052356CO	30/01/2024	603306000000052707	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E052356CO	30/01/2024	603306000000052708	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E052356CO	30/01/2024	603306000000052721	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E052356CO	30/01/2024	603306000000052725	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E052356CO	30/01/2024	603306000000052726	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060320	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060321	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060340	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060341	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B0123Z0CO	29/10/2023	603306000000042273	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
E062356CO	31/01/2024	603306000000052872	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060350	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C20235PCO	15/12/2023	603306000000060351	35985801092		WCF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2067