Royal 3inc.

Bill to: TRANSFIX 330 MILLTOWN ROAD, EAST BRUNSWICK, NJ, 08816 Invoice Date: 12/19/2023 Invoice #: 1325576 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		178 Mooresville Blvd Mooresville, NC 28115 - 235 Raleigh Roadq Henderson, NC 27536			
			1	\$525.00	\$525.00

TOTAL	
\$525.00	

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



11 Park Place, Fl 19, New York, NY 10007-2804

carr 929 Book another load <b>Ops</b> aida	ite you land on has an <b>Id Support</b> iersuccess@transfix.io -293-0360 <b>5 Rep:</b> Aidan Burke anburke@transfix.io -293-0359	Carrier Name ZIGI FREIGHT INC Dispatcher Mike Dispatch Driver Juan Truck 23 Tracking Method project44 Truck #* 752 VIN # - Trailer # - To make changes to this information contact Carrier Success or visit https://transfix.io/carriers/carrier-app *Required for your load
For POD submission POI pod	<b>D</b> @transfix.io	<b>Tracking Requirement</b> Location services must be enabled for the entire transit beginning 1 hour before arrival
carr	<b>counting</b> ierpayments@transfix.io -293-0395	at pickup through delivery. Detention Requirement The driver must be actively tracking via an
Please have load <b>#1325576</b> ready when re	eaching out	approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.
Equipment		Google Play

### Equipment

Trailer: 53' Van

### **Load Information**

Description: Line Haul Total Pallet Count: 18 Total Weight: 40716 Drop Trailer: No Team: No Payment Terms:Net 30 Days of receipt of invoice and PODRate Qualifier:Flat RateRate:\$525.00Total:\$525.00

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### **Special Instructions**

#### **PPE Requirement**

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

#### **Tracking is Required**

See Shipment Term #1.

ALL TRAILERS MUST BE FOOD GRADE, FREE OF DEBRIS, ODORS, MOISTURE, STAINS AND HAVE NOT PREVIOUSLY HAULED ANY TYPE OF HAZARDOUS WASTE / GARBAGE. DRIVERS ARRIVING WITH NON-FOOD GRADE / DAMAGED TRAILERS WILL BE REJECTED AND FINED \$150 FOR RESCHEDULING FEES. ALL LOADS ARE REQUIRED TO HAUL MAX WEIGHT 45,600 LBS, DRIVERS MUST ARRIVE WITH TANDEMS ALREADY IN POSITION TO MAX OUT AND WITH FUEL TANKS 75% to 100% FULL.

Drivers must agree to loaded weight before the BOL is printed and signed MAKE SURE THIS IS VERIFIED BEFORE ARRIVING TO SHIPPER.

\*\*\*Trailers must be able to hold additional 20,000 pounds for Niagara's laser guided vehicles/forklifts used for loading and unloading. Please note, these forklifts are not used for all loads but may be used where Niagara sees fit.

ALL LOADS MUST HAVE A SEAL AND HAVE THE SEAL NUMBER RECORDED ON THE BOL. THE LOAD WILL BE REJECTED AT DELIVERY IF THE LOAD IS NOT SEALED PRIOR TO DEPARTURE FROM SHIPPER. DRIVER IS RESPONSIBLE FOR PROVIDING THEIR OWN SEAL / LOCK IF SELF SERVE KIOSK IS NOT WORKING. ANY ISSUES WITH SEALING THE TRAILER CONTACT TRANSFIX IMMEDIATELY BEFORE DEPARTURE FROM SHIPPER. UNDER NO CIRCUMSTANCES SHOULD THE SEAL BE BROKEN DURING TRANSPORTATION.

\*\*DELIVERY DATE AND TIME IS STRICT - \*\*Transfix must be contacted immediately if there is an issue with on time delivery\*\*\*MUST TRACK\*\*\* If the driver is not tracking through the term of the shipment, they will be ineligible to request detention. \*\*CARRIER AGREES TO A \$250 LATE FEE\*\*. If the driver is not on time for pick-up or delivery, if there is not a driver actively tracking through the Transfix app at all times, or if the driver fails to contact Transfix with any issues or delays. The late fee will be deducted from the all-in rate. Accessorials must be requested within 24 hours of delivery, Transfix must be notified within 2 hrs of the appt time to be eligible to request detention. If there are any issues or delays after hours, please call 929 293 0380. POD and lumper receipts must be provided to TRANSFIX within 48 hrs of delivery.

### Pickup

### Pickup 1: NIAGARA WATER MOR - ORG-730-35399, 178 Mooresville Blvd Mooresville, NC 28115

Appointment Type: Appt Starts At: 12/19/2023 01:30 EST Appointment #: -Confirmation #: - Pallet Count: 0 Weight: 40716 BOL #: 35152744 PO #: 239167 Commodity: FINISHED GOODS

Stop Instructions: 1080 Cases Requirements: -Services: -Note: -

### Delivery

# Delivery 1: M. R. Williams Inc, 235 Raleigh Roadq Henderson, NC 27536

Appointment Type: Appt Starts At: 12/19/2023 08:00 EST Appointment #: -Confirmation #: - 
 Pallet Count:
 0

 Weight:
 40716

 BOL #:
 35152744

 PO #:
 239167

 Commodity:
 Dry Goods

Stop Instructions: 1080 Cases Requirements: -Services: -Note: -

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### **Shipment Terms**

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

#### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

#### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

#### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, STOP AND CALL TRANSFIX IMMEDIATELY! Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

#### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

#### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or intransit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

#### 6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLS, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

#### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

TRANSFIX

#### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates 1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets.

#### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: https://secure.triumphpay.com/

#### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

#### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver s hours of service. Do not accept the load if driver cannot make the transit legally.

#### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply.Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC Dispatcher: Mike Dispatch Driver: Juan Truck 23 Mike Zivanovic 2023/12/18 18:40:39UTC

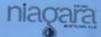
Carrier Representative Electronic Signature, Date]



# STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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TRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC ate: 12/19/23 07:07 AM EST . BILL OF LADING Page 1 of 1 SHIP FROM Bill of Lading Number: ame: MOR Master Bill of Lading Number: 55601792 Address: 178 Mooreaville Blvd Customer PO#; 239167 ty/State/Zip. Reference #: Mooresville, NC 28115 SID#. 55601792 Delivery #: FOB:0 35152744 Shipment #: 55601792 SHIP TO **GARRIER DETAILS** Name M.R. WILLIAMS, INC Carrier Name: TRANSFIX INC Location #: 498 SEVENTH AVE Address: 235 RALEIGH ROAD Address: City/State/Zip: 10018 NEW YORK NY. City/State/Zip: HENDERSON, NC 27536 SCAC: TFXH Pro number: CID#: Trailer number: τ. FOB: D Customer Phone: Seal Number 0710211 Freight Charge Terms: (hopte charges are propeld unless marked otherwise) Prepaid C Collect 3rd Party Customer Pick Up POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com **Customer Order Information** Cases Shipped SKU Customer Rem ID Item Description UPC Code Weight Qty Orde Bottles Shipped Patiets 05L.DR.NIAGARA NEW FILM.32P.N.60.PB NDW05L32PDRPBN 1080 34560 1080 18 002754100909 40715 lbs 60 Totals 40716 lbs 34560 1080 1080 18 All overages, under and damage stauss/refusals must be populated on this document and communicated via FAX confirmation of POD to ( 909) 494-4456 Receiving S Meller 12 n CARRIER If the shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following CARRIER SIGNATURE/PICKUP DATE FACILITY CHECKOUT Appt Time: 12/19/23 01:30 AM EST statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Check In Time: 12/19/23 05:57 AM EST Property described above is received in good Order, except as noted. Check Out 12/10/23 07:07 AM EST Print Name: **Consignor Signature** Delivery Time: 12/19/23 08:00 AM EST JUAN Date Driver Name: JUAN RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. COD Amount: \$ LTL ONLY **Driver Initials**: NMFC # CLASS NBL Initinais 0 Carrier alknowledges receipt of packages and required placards. Carrier certifies emergency resp e and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in se information was made availab CARRIER INSTRUCTIONS Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.