



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

Carrier Rate Confirmation

Shipment #: 1325576

TRANSFIX[®]

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



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Aidan Burke
aidanburke@transfix.io
929-293-0359

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1325576** ready when reaching out

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**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Download the Transfix Mobile app



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 POD

Rate Qualifier: Flat Rate

Rate: \$525.00

Total: \$525.00

Carrier Rate Confirmation

Shipment #: 1325576

TRANSFIX¹

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

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 TANDEM'S 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: -

Carrier Rate Confirmation

Shipment #: 1325576

TRANSFIX[®]

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

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: -

Carrier Rate Confirmation

Shipment #: 1325576

TRANSFIX¹

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

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 in-transit 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.

Carrier Rate Confirmation

Shipment #: 1325576

TRANSFIX[®]

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

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



Niagara Bottling, LLC

Page 1 of 1

Date: 12/19/23 07:07 AM EST

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	MOR	Name:	M.R. WILLIAMS, INC.
Address:	178 Mooresville Blvd	Location #:	
City/State/Zip:	Mooresville, NC 28115	Address:	235 RALEIGH ROAD
SID#:	55601792	City/State/Zip:	HENDERSON, NC 27536
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number:	35152744
Master Bill of Lading Number:	55601792
Customer PO#:	239167
Reference #:	
Delivery #:	35152744
Shipment #:	55601792

SHIP TO		CARRIER DETAILS	
Name:	M.R. WILLIAMS, INC.	Carrier Name:	TRANSFIX INC
Location #:		Address:	498 SEVENTH AVE
Address:	235 RALEIGH ROAD	City/State/Zip:	NEW YORK NY 10018
City/State/Zip:	HENDERSON, NC 27536	SCAC:	TFXH Pro number:
CID#:		Trailer number:	1
Customer Phone:		Seal Number	0710211

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	34560	1080	18	NDW05L32PDRPBN 60		05L.DR.NIAGARA NEW FILM.32P.N.60.PB	002754100909	40716 lbs
Totals								
1080	34560	1080	18					40716 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

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

Print 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.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 12/19/23 01:30 AM EST

Check In Time: 12/19/23 05:57 AM EST

Check Out: 12/19/23 07:07 AM EST

Delivery Time: 12/19/23 08:00 AM EST

Driver Name: JUAN

Driver Initials: _____

NBL Initials: _____

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

TAX ID: #56-113-0993

RECEIPT

DATE 12-19-2023 No. 160697

RECEIVED FROM Bayel 3 Inc. \$ 100.00

One Hundred Dollars 409.00 DOLLARS

☐ FOR RENT Lump Sum Fee - P.O.# 239167

☐ FOR

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>100.00</u>	<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM M.R. Williams, Inc.

BY Cindy Hammell

niagara
Bottling, LLC
Page 1 of 1

Name: M.R. WILLIAMS, INC. Carrier Name: TRANSFIX INC
 Location #: 235 RALEIGH ROAD Address: 498 SEVENTH AVE
 City/State/Zip: HENDERSON, NC 27536 City/State/Zip: NEW YORK NY 10018
 CID#: FOB: ☐ SCAC: TFXH Pro number:
 Customer Phone: Trailer number: 1
Seal Number 0710211

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagerawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	34560	1080	18	NDW05L32PORPBN 60		05L DR NIAGARA NEW FILM 32P N 60 PB	002754100909	40716 lbs
Totals								
1080	34560	1080	18					40716 lbs

All overages, under and damage issues/refunds must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:
Wynold McNeil 12/19/23

CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FACILITY CHECKOUT

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

Print Name:

JUAN

Consignor Signature

Date

Appt Time: 12/19/23 01:30 AM EST
 Check In Time: 12/19/23 05:57 AM EST
 Check Out: 12/19/23 07:07 AM EST
 Delivery Time: 12/19/23 08:00 AM EST
 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

NMFC #

CLASS

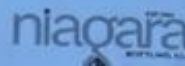
Driver Initials: _____

NBL Initials: _____

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-236-4486 for assistance.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 12/19/23 07:07 AM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	MOR	Name:	M.R. WILLIAMS, INC.	Carrier Name:	TRANSFIX INC
Address:	178 Mooresville Blvd	Location #:		Address:	498 SEVENTH AVE
City/State/Zip:	Mooresville, NC 28115	Address:	235 RALEIGH ROAD	City/State/Zip:	NEW YORK NY 10018
SID#:	55601792	City/State/Zip:	HENDERSON, NC 27536	SCAC:	TFXH Pro number:
		CID#:		Trailer number:	1
		Customer Phone:		Seal Number	0710211

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	MOR	Name:	M.R. WILLIAMS, INC.	Carrier Name:	TRANSFIX INC
Address:	178 Mooresville Blvd	Location #:		Address:	498 SEVENTH AVE
City/State/Zip:	Mooresville, NC 28115	Address:	235 RALEIGH ROAD	City/State/Zip:	NEW YORK NY 10018
SID#:	55601792	City/State/Zip:	HENDERSON, NC 27536	SCAC:	TFXH Pro number:
		CID#:		Trailer number:	1
		Customer Phone:		Seal Number	0710211

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	34560	1080	18	NDW05L32PDRPBN 60		05LDR.NIAGARA NEW FILM.32P.N.60.PB	002754100909	40716 lbs

Totals

1080	34560	1080	18					40716 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

Donald McNeil 12/19/23

CARRIER

CARRIER SIGNATURE/PICKUP DATE

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

Print 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.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 12/19/23 01:30 AM EST

Check In Time: 12/19/23 05:57 AM EST

Check Out: 12/19/23 07:07 AM EST

Delivery Time: 12/19/23 08:00 AM EST

Driver Name: JUAN

Driver Initials: _____

NBL Initials: _____

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.