



**Bill to:**  
GLOBALTRANZ ENTERPRISES  
7350 N DOBSON RD STE 130,  
Scottsdale,  
AZ,  
85250

Invoice Date: 01/15/2024  
Invoice #: 4432149  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		2105 Carlisle Rd, Aspers, PA, USA - 875 East Street, Tewksbury, MA, USA			
			1	\$1,200.00	\$1,200.00
		lumper	1	\$150.00	\$150.00

TOTAL
\$1,350.00

**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**

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4432149  
Manifest Number:  
Movement Number: 6437765**

**Page 1**

**Contact: Wyatt Anderson  
Email: wyatt.anderson@globaltranz.com  
Phone:**

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**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

**ROYAL3 INC  
CHICAGO IL 60638  
MC#:944686**

**Phone: 6304857370  
Fax: 6304856980**

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**REMIT TO INFO:**

**Please have Driver call: 224-515-7254**

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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**Trailer Type: Van or Reefer (DAT)  
Door Type:  
Weight: 42688.4  
Commodity: Beverages  
Pieces: 1**

**Temp:  
BOL: 77061057**

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**Stop Information**

<b>PU 1</b>	<b>Name:</b> Dr. Pepper/Gabler Whse	<b>Date:</b> 01/14/2024 1200
	<b>Address:</b> 2105 Carlisle Rd	01/14/2024 1200
	ASPERS PA 17304	<b>Pieces</b> 1
	<b>Phone:</b> (717)677-7121	<b>Weight</b> 41188.4
	<b>Contact:</b> Scheduling-OB	

**Reference number:** DI 426  
**Reference number:** DI 426  
**Reference number:** DJ 514213  
**Reference number:** EQ ZZ  
**Reference number:** LO 77061057  
**Reference number:** P8 806437198  
**Reference number:** PO 514213  
**Reference number:** SCA CEEG  
**Reference number:** SCA CEEG  
**Reference number:** SI 241792164  
**Reference number:** SI 806437198  
**Reference number:** SI 806437198  
**Reference number:** SUB CEEG

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4432149**

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**Page 2**

**Contact: Wyatt Anderson**

**Email: wyatt.anderson@globaltranz.com**

**Phone:**

---

**Stop Information**

**SO 2**

**Name:** Demoulas

**Date:** 01/15/2024 0930

**Address:** 875 East St

01/15/2024 0930

TEWKSBURY MA 01876

**Pieces** 1

**Phone:** 978-851-8000

**Weight** 41188.4

**Contact:** Main / scheduling dept

**Reference number:** DJ 514213

**Reference number:** LO 77061057

**Reference number:** P8 806437198

**Reference number:** PO 514213

**Reference number:** SI 241792164

**Reference number:** SI 806437198

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**LOAD MONEY**

**Base Rate:** \$1,200.00

**Total Pay:** 1200.00

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**Instructions**

Dr. Pepper/Gabler Whse - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

**MUST:**

1 email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.

2 Include picture of OSD MUST BE ABLE TO SEE LABELS ON SKIDS , reason for rejection and POD / BOL.

3 If leadning, a retack facility is necessary or pay driver do to it and include receipts.

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Dr. Pepper/Gabler Whse - MOTTPLTX: Accessorials

Any accessorial will NOT be approved after 10 business days of completing the load if documentation is sent to the customer team and/or carrier representative . This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

Dr. Pepper/Gabler Whse - MOTTPLTX: Detention will be subjected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**Load Number: 4432149  
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**Page 3**

Dr. Pepper/Gabler Whse - MOTTPLTX: MUST PROTECT FROM FREEZE!

Dr. Pepper/Gabler Whse - MOTTPLTX: MUST PROTECT FROM FREEZE!

Dr. Pepper/Gabler Whse - MOTTPLTX: Between the dates of 12/1 thru 4/1 all Keurig / Dr Pepper / American bottle / Snapple or otherwise noted 'beverage' shipments must be 'Protected from Freeze', to prevent damage to cargo if the shipment is to remain idle. Failure to 'Protect from Freeze' resulting in a fully or partially frozen load can result in full or partial load claim - subject to inspection by customer. Failure to communicate ability, or lack thereof, to 'Protect from Freeze' during the stated time period does not exclude liability.

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**To be eligible for Accessorials / Incidentals, driver 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.**

**Carrier must accept location tracking via an approved visibility technology (confirm with broker)**

**Detention:**

**Carrier must be on time for pickup/delivery.**

**Detention accrual begins 2 hours after appointment time at shipper/receiver.**

**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 Confirmations, Proof of Delivery and Receipts to [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com).  
2.5% Quick Pay available upon request.**

**For Payments question contact [TLcarrierREQUEST@globaltranz.com](mailto:TLcarrierREQUEST@globaltranz.com) or by calling 224-515-7250.**

**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 Carrier 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 and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.**

WORLDWIDE EXPRESS  
GLOBALTRANZ

Load Number: 4432149  
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Please Sign: *Donna Kolaric*

Driver Name: armando  
Driver Cell: 832-628-2266  
Driver Email:  
Tractor #: 753  
Trailer #: w946

(X) Accept

( ) Decline

WD Aspers MAIN  
1371 Center Mills RD  
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/14/2024 12:08:57 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipment Number 77061057	Pro No or Truck No	Page 1 of 1
PO No.: 514213		Delivery date & Appt Time 01/15/2024 00:00:00	Shipper's/BOL# 806437198	Trailer W94946
	CONSIGNEE TO: DEMOULAS MARKET BASKET DC TEWKSBURY 875 EAST ST TEWKSBURY MA 01876-1469	Customer No 21910286	PO No 514213	SO.No 1087600105
		Scal 17970931		
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc, c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTEC 800-424-9300		SCAC: CEEG	ARN/Load Auth#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	Freight Charges are as marked Collect: <input type="checkbox"/> 3rd Party: Prepaid: <input checked="" type="checkbox"/>	
1,150	CS	10002369 Old Material number: 10002369		64OZ MOTTS AJ 100% PET LS8	41188	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.  Signature of Consignor  If charges are to be prepaid, write or stamp here "To be prepaid"	
23	EA	75000039		PALLET CHEP  Do not top load case products  CALL FOR APPOINTMENT BEFORE SHIPPING			
1,150 ← TOTAL PACKAGES					TOTAL WEIGHT	41188	Agent or Cashier

☒ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Charges Advanced \$

Drivers Signature

Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Received in good order unless otherwise noted:


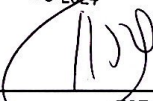

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

WD Aspers\_MAIN  
1371 Center Mills RD  
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

832-628-2266

Print Date / Time 01/14/2024 12:08:57 EST		Carrier CIRCLE 8 LOGISTICS INC		Shipment Number 77061057		Pro No or Truck No		Page 1 of 1																			
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WAREHOUSE MANAGER 								(The signature here acknowledges only the amount prepaid)																			
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# Lumper Receipt

DATE: 6/15/24 AMOUNT: 150.00


TRUCK# \_\_\_\_\_ TRAILER# \_\_\_\_\_

CASE COUNT: \_\_\_\_\_ TRIP# \_\_\_\_\_

FACILITY: Demoulas / Market Basket

LOCATION: Tewksbury, MA

LUMPER NAME: Zachary Clatter

SIGNATURE:  \_\_\_\_\_