

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 01/20/2024 Invoice #: 4447911 Terms: NET 30 Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		168 E. Wingo Rd, Byhalia, MS 38611 - 465 Stateline Road, Southaven, MS 38671			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

# 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: 4447911

Manifest Number:

Movement Number: 6453785

Contact: Jeff Beausejour

BOL:

DEL011924404

Email: jbeausejour@globaltranz.com

Page

1

Phone:

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

ROYAL3 INC Phone: CHICAGO IL 60638 Fax:

MC#: 944686

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Temp:

Door Type:

Weight: 43766.4

**Commodity:** Bottled Beverage (Non-Alcoholic)

Pieces: 1200

Stop Information

**PU 1** Name: Niagara MIS Date: 01/20/2024 1430

Address: 168 E. Wingo Rd 01/20/2024 1430

BYHALIA MS 38611

Phone: Weight 43766.4

Contact

Reference number: CN 0

Reference number: DJ 35315965 Reference number: DJ 35315966 Reference number: DJ 35315967 Reference number: DO 35315965 Reference number: DO 35315966

Reference number: RV NO DRIVER ASSIST Reference number: RV NO DRIVER ASSIST

Reference number: PU 35315966 Reference number: PU 35315967

Reference number: PO DEL011924437
Reference number: PO DEL011924464

Reference number: PU 35315965

Reference number: SCA GELJ
Reference number: SUB GELJ

Reference number: RV NO DRIVER ASSIST

Reference number: DO 35315967

WORLDWIDE EXPRESS **GLOBALTRANZ** 

AFN, LLC

MC 446639

Load Number: 4447911

**Manifest Number:** Movement Number: 6453785

> Contact: Jeff Beausejour

Email: jbeausejour@globaltranz.com Page

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Phone:

Reference number: MB NB31238823

Reference number: OQ 17932568 Reference number: OQ 17932572

Reference number: OQ 17932576

Reference number: PO DEL011924404

**Stop Information** 

**SO 2** Name: Date: 01/20/2024 1800 Kroger

Address: 7942 Winchester Rd 01/20/2024 2100

> MEMPHIS TN 38125

Phone: 901-758-3609 Weight 13761.6

Contact Main

Reference number: DJ 35315966 Reference number: DO 35315966 Reference number: OQ 17932572

Reference number: PO DEL011924437

Reference number: PU 35315966

Reference number: RV NO DRIVER ASSIST

**Stop Information** 

**SO 3** Name: Date: 01/20/2024 1800 Kroger

Address: 3095 Goodman Rd E 01/20/2024 2100

SOUTHAVEN MS 38672

Phone: 662-536-3741 Weight 16130.4

Contact Main

Reference number: DJ 35315967 Reference number: DO 35315967 Reference number: OQ 17932576

Reference number: PO DEL011924464

Reference number: PU 35315967

Reference number: RV NO DRIVER ASSIST

**Stop Information** 

**SO 4** Name: KROGER DSD,025404,SOUTHAVEN,M Date: 01/20/2024 1800

**465 STATELINE ROAD** Address: 01/20/2024 2100

SOUTHAVEN MS 38671

Phone: Weight 13874.4

Contact

Reference number: DJ 35315965 Reference number: DO 35315965 Reference number: OQ 17932568 WORLDWIDE EXPRESS **GLOBALTRANZ** AFN, LLC MC 446639

Load Number: 4447911

**Manifest Number:** 

Movement Number: 6453785

> Contact: Jeff Beausejour

Email: jbeausejour@globaltranz.com

Phone:

Reference number: PO DEL011924404

Reference number: PU 35315965

Reference number: RV NO DRIVER ASSIST

LOAD MONEY Base Rate: \$750.00

> 750.00 **Total Pav:**

### Instructions

Niagara MIS - NB31238823

Niagara MIS - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara MIS - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara MIS - DEL011924404

Niagara MIS - DEL011924437

Niagara MIS - DEL011924464

Niagara MIS - NIAGONCA: - FourKites is required on all Niagara shipments - Weight cannot be cut. If any issue with weights (either gross or axle), contact Globaltranz.

- When Carrier is unable to execute delivery within 5 calendar days of the ship date, the product may become adulterated and Carrier will be liable for any resulting freight damage claim.
- Any loads that are RMA'd will need to be returned to specified facility no later than 48 hrs from the time the RMA# has been provided failure to abide could result in a claim for the product loss. Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide us with one the customer or driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper with out a Proper Seal or Lock as this is an FDA regulation. If a transload is to occur, it must take place at a food-grade facility.
- If a driver is being detained and delivery is going to be compromised, Globaltranz MUST be notified prior to loading completion or leaving the shipper to confirm the driver will be received.
- Carrier agrees that food that has been transported under conditions that are not in compliance with the shipper's or Globaltranz' instructions, as provided to Carrier by the shipper or Globaltranz, will be considered "adulterated" within the meaning of 21 USC 342(i). Carrier understands that adulterated shipments may be refused at destination without diminishing Carrier's liability in the event of a cargo claim.

Niagara MIS - NIAGONCA: Late Pick Up is the Actual Pick Up Appointment

Kroger - DEL011924437

Kroger - DEL011924464

KROGER DSD,025404,SOUTHAVEN,MS,USA - DEL011924404

**Page** 

Load Number: 4447911
Manifest Number: 4447911
Movement Number: 6453785

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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 incidentials 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 cancelations 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. 2.5% Quick Pay available upon request.

For Payments question contact 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.

Date:	01/20	0/24 01:58	PM CST	BIL	L OF LAI	DING				Page 1 of3		
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Bill of Lading Number: 17932568   Master Bill of Lading Number: 55815315   M	Date:	01/20	/24 01:58 F	M CST	BI	LI	L OF LAI	DING					Page	3 of3
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Niagara Bottling, LLC

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Appt Time: 01/20/24 02:30 PM CST freely those is required in good of dear except as noted.  Property described those is required in good of dear except as noted.  Print  Print  Party in mas  RECEIVED, subject to individually determined rates or contracts 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.  CARRIER  If the shippent is to be delivered to the consignor shall sign the following statement.  If the shippent is to be delivered to the consignor shall sign the following statement.  Appt Time: 01/20/24 02:30 PM CST freight and all other lawful charges.  Consignor Signature  Date  Date  COD Amount: LTL ONLY  NMFC # CLASS  NBL Initinals:  NBL Initinals:  CARRIER INSTRUCTIONS			Date of		(2) 15 (1) (2) (2) (2) (2) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Totals						
CARRIER SIGNATURE/PICKUP DATE  If the shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consignee without payment of following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature  Date  Date  Date  Date  COD Amount:  Some individually determined rates or contracts that have been agreed upon in writing between the catrier 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.  Carrier acknowledges receipt of packages and required placards.  CARRIER INSTRUCTIONS  FACILITY CHECKOUT  Appt Time: 01/20/24 02:30 PM CS' Check In Time01/20/24 12:25 PM CS' Check In Time01/20/24 07:02 PM CS' Check Out 01/20/24 07:02 PM CS' Driver Name: larry thomas  Driver Initials:  NBL Initials:  NBL Initials:  CARRIER INSTRUCTIONS	396	11808	396	6							13874	lbs
CARRIER SIGNATURE/PICKUP DATE    If the shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   Print	on this to (	document	der and damag	ge issues/r nicated via	efusals must be popul FAX confirmation of P	ated Receiving S	Stamp:		91 6 T 194 L-2			
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Consigned 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.  Print  Name:    Print						2016年1月1日 1016年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日	<b>了一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的</b>	livered to th	е	EACULTY CH	ECKOUT	
Collowing statement.   The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   Consignor Signature   Date   Driver Name:   Delivery Time D1/20/24 07:02 PM CS   Delivery Time D			· 法是有的基础的		TE					PACILITY CIT	LOKOOT	
Property described above is received in good ofder except as noted.  Print  Name in the first 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.  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.  Of this snipment without payment of freight and all other lawful charges.  Check Out 01/20/24 07:02 PM CS'  Delivery Time 01/20/24 07:02 PM CS'  Delivery Time 01/20/24 07:02 PM CS'  Driver Name: larry thomas  NMFC # CLASS  NBL Initinals:  NBL Initinals:  The property described above is received in good of freight and all other lawful charges.  Consignor Signature  Driver Name: larry thomas  NMFC # CLASS  NBL Initinals:  NBL Initinals:  NBL Initinals:  CARRIER INSTRUCTIONS		Vann	012	100 6 4		following sta	tement.		App	t Time: 01/20/2	4 02:30 PM	A CST
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