



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 04/23/2024
Invoice #: 1407408
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		3191 COUNTY LANE 187, CARTHAGE, MO 64836 - 19802 IMPERIAL DRIVE 100, HOUSTON, TX 77073			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 1407408

TRANSFIX[®]

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



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
greensupport@transfix.io
929-293-0333

Book another load **Ops Rep:** Elion Mustafaj
elionmustafaj@transfix.io
717-910-4104

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 **#1407408** ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Sam Seanoaeyec

Driver -

Tracking Method project44

Truck #* -

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: 43027

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,200.00

Total: \$1,200.00

Carrier Rate Confirmation

Shipment #: 1407408

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.

Drivers must always check in at receiver with CVS LD# to avoid lumpers fee. Transfix will not reimburse for lumpers.

Carrier must be able to haul up to 45,000 lbs.

Improperly loaded trailers must be reported to Transfix prior to shipper reworking.

Fines up to 50% of line-haul will be enforced if other shipments are combined with CVS loads.

Arrival time at receiver is the time the driver checks in at receiving window, NOT the guard shack.

****PLEASE GO TO DESTINATION ON THE RATE CONFIRMATION*****

Tobacco use is prohibited at all CVS location.

If there are any delays at the shipper where it looks like delivery will be missed, please leave the facility. A TONU will be provide if the driver arrived on time. CVS deliveries are strict and if missed, the rescheduled appointment will likely push out sveral days.

If the carrier is late to the shipper without making Transfix aware and misses delivery due to this, crossdock expenses will come out of the carrier's rate.

If a carrier is late to the receiver due to mechanical issues, hours, or did not update Transfix before they were late, they are fully responsible for the cost of the cross dock

Carriers should never go into the shipper the next morning if a pickup is missed, without a new confirmed delivery appointment.

Carriers are responsible for obtaining the PODs from the receiver. If not, Transfix will not be able to retrieve this from the customer resulting in issues with payment.

Pickup

**Pickup 1: CLIFFSTAR - CROSSROADS, 3191 COUNTY LANE 187
CARTHAGE, MO 64836**

Appointment Type: Appt

Starts At: 04/22/2024 09:00 CDT

Appointment #: -

Confirmation #: 53092052

Pallet Count: 18

Weight: 43027

BOL #: LD002643135

PO #: 7373193

Commodity: beverages

Carrier Rate Confirmation

Shipment #: 1407408

TRANSFIX[®]

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

Stop Instructions: PO: 7373193 - 1440 CAs
Requirements: -
Services: -
Note: -

Delivery

Delivery 1: CVS CONROE, 19802 IMPERIAL DRIVE 100 HOUSTON, TX 77073

Appointment Type: Appt

Starts At: 04/23/2024 06:00 CDT

Appointment #: LD002643135 // 4584501

Confirmation #: 5584501

Pallet Count: 18

Weight: 43027

BOL #: LD002643135

PO #: 7373193

Commodity: beverages

Stop Instructions: PO: 7373193 - 1440 CAs
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1407408

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 #: 1407408

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

DBA Name: ROYAL3 INC

Dispatcher: Sam Seanoaeyec

Driver:

George Pavkovic 2024/04/22 12:19:16UTC

Carrier Representative Electronic Signature, Date]

Date: 04/19/2024

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Joplin Plant - Crossroads
Warehouse
3191 County Lane 187
SID#: 2724

Shipment No: 53092052
Purchase Order No: 7373193
Invoice No:
Ship Date:
SOL#: 85280219
Carrier: TRANSFIX INC

Name: CVS HOUSTON DISTRIBUTION
Address: CENTER
19802 IMPERIAL DR 100
HOUSTON TX 77073
CID#: 20010988

F0504285960600	GEM 1.89L/64oz-6 Cranberry Blend 80			05042827103	11952	400 CA
F0504285980100	GEM 1.89L/64oz-6 Straw Lemonade 80			05042859801	16733	560 CA
F0504285993900	GEM 1.89L/64oz-6 Prune Juice 80			05042859939	7172	240 CA
F0504286002900	GEM 1.89L/64oz-6 Lemonade 80			05042860029	7172	240 CA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.
The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.
This is a computer generated document therefore no signature is required.

Date: 04/19/2024 13:39:33

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Joplin Plant - Crossroads Warehouse
3191 County Lane 187
SID#: 2724 FOB:

Bill of Lading Number:

85280219

Shipment No: 53092052

CARRIER: ROYAL 3

Name: CVS HOUSTON DISTRIBUTION
Address: CENTER
19802 IMPERIAL DR 100
HOUSTON TX 77073

CID#: 20010988

FOB:

CARRIER NAME: TRANSFIX INC

Trailer Number: H03258

Seal Number(s): 08920247

SCAC: TFXH

Pro Number:

Attention:

Delivery Date: 04/04/2024

Name: TRANSFIX INC
Address: 11 PARK PLACE
NEW YORK NY 10007
USA

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

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS:

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHRP: PECO: 18

Brownboard:

AIR BAGS VOID FILLERS 14

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
7373193		43028	Y N		2724	DFUS	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL		43028		** Weights are shown in LB			

BU QTY	BU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	UNFC #	CLASS
		1,440		43028		Beverages-Full goods	72150	60
						APPT DATE: 4-22-24 TIME:	9:00	
						CHECK-IN:	9:02	
						COMPLETED:	9:44	
		1440		43028		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14705(c)(1)(A) and

Section 105, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to 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.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of the property as follows:
The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

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

Original Name Certified as true & correct
US Customs & Border Protection

Trailer Loaded:

☒ By ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver/Pallets
said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 04/19/2024 13:39:33

BILL OF LADING

Page 1 of 1

2

Name: Refresco Beverages US Inc. Address: Joplin Plant - Crossroads Warehouse 3191 County Lane 187 SID#: 2724 FOB:		Bill of Lading Number:  85280219 Shipment No: 53092052 CARRIER: ROYAL 3
Name: CVS HOUSTON DISTRIBUTION Address: CENTER 19802 IMPERIAL DR 100 HOUSTON TX 77073 CID#: 20010988 FOB: Attention:		CARRIER NAME: TRANSFIX INC Trailer Number: H03258 Seal Number(s): 08920247 ECAC: TFXH Pro Number:
Name: TRANSFIX INC Address: 11 PARK PLACE NEW YORK NY 10007 USA 802 Imperial Valley Drive Houston TX. 77073 PO#:		Delivery Date: 04/04/2024 Freight Charge Terms: (Freight charges are unless marked otherwise) prepaid Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS: <i>Emeralda Lemus</i> Date: <i>4-23-24</i> Comments Below (Over/Short/Damaged) <i>1440CS</i>		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHSP: <input type="checkbox"/> PECO: <i>18</i> Brownboard: <input type="checkbox"/> ATR BAGS: <input type="checkbox"/> VOID FILLERS: <i>14</i>

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
			Y	N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dest.
7373193		43028	Y	N		2724	DFUS	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL		43028			** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NAFIC #	CLASS
		1,440		43028		Beverages-Full goods	72160	60
						APPT DATE: 4-22-24 TIME:		9:00
						CHECK-IN:		9:02
						COMPLETED:		9:44
		1440		43028		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14705(c)(1)(A) and

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to 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.

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows. The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

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

Signature: *[Signature]*
 US-Carrier Equivalency Agreement

Trailer Loaded: Freight Counted:

☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 04/19/2024

SHIPMENT PACK LIST

Page 1 of 1

Name: Retresco Beverages US Inc.
Address: Joplin Plant - Crossroads
Warehouse
3191 County Lane 187
SU#: 2724

Shipment No: 53092052
Purchase Order No: 7373193
Invoice No:
Ship Date:
POL#: 85280219

Carrier: TRANSPIX INC

Name: CVS HOUSTON DISTRIBUTION
Address: CENTER
19802 IMPERIAL DR 100
HOUSTON TX 77073
CID#: 20010988

F0504285960600	GEM 1.89L/64oz-6 Cranberry Blend 80				05042827103	11952	400 CA
F0504285980100	GEM 1.89L/64oz-6 Straw Lemonade 80				05042859801	16733	560 CA
F0504285993900	GEM 1.89L/64oz-6 Prune Juice 80				05042859939	71172	240 CA
F0504286002900	GEM 1.89L/64oz-6 Lemonade 80				05042860029	71172	240 CA

CERTIFICATE OF COMPLIANCE:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.
The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.
This is a computer generated document therefore no signature is required.