



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

Invoice Date: 04/23/2024  
Invoice #: 28895480  
Terms: NET 30  
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		701 Corporation Park, Scotia, NY 12302 - 8700 Robert Fulton Drive, Suite 600, Columbia, MD 21046			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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

Load Number: 28895480



GENERAL CONTACT

GTZ CONTACT: (480) 291-6173 cvillanueva@globaltranz.com  
GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 12263739  
REF#: 12263739  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Hint Watermelon E ssence Water - 6 pack case,Hint E ssence Water Variety Pack (BB, C H, PA, WM),Hint Essence Water V ariety Pack (BLULEM, CB, PR, S WEIGHT: 16842 lbs PALLETs:8 PIECES:1032

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Al Milanovic x 107 PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: al@royal3inc.com	DRIVER: Luis DRIVER PHONE: (704) 724-3937 TRAILER NUMBER:PTLZ244736

**IMPORTANT LOAD NOTES:**  
Please have the driver confirm the pallet count given matches our rate confirmation. Rate paid is all-in. Driver must haul actual ordered load weight for payment. Appointment times must be met, no exceptions will be made. Any delays in transit must be reported to GlobalTranz immediately. In the case of detention, driver must have checked in before scheduled appointment and have a time stamped BOL in order to be paid. If the load picks up or delivers past the scheduled appointment time and date, the carrier is subject to a rate reduction of 20% per day. Exact IN and OUT times must be recorded for both the shipper and the consignee for every shipment. Upon delivery, GlobalTranz must be notified of any overages, shortages, damages or lump sum charges. POD and any documents pertaining to accessorials/detention are due within 48 hours of delivery. All drivers must accept macro-point, if driver does not accept a 10% rate reduction will apply.

ORIGIN:		
FACILITY: Adirondack Beverages STREET: 701 Corporation Park CITY/STATE/ZIP: Scotia, NY 12302 FAX:	PICKUP DATE: 04-22-2024 REF #: HOURS: 12:30 - 14:30 CONTACT: Customer Service	PICKUP #: 12263739 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 12498849
PICKUP NOTES:	PHONE:	

DESTINATION:		
FACILITY: National Delivery Systems STREET: 8700 Robert Fulton Drive, Suite 600 CITY/STATE/ZIP: Columbia, MD 21046 FAX:	DELIVERY DATE: 04-23-2024 HOURS: 08:00 - 08:00 CONTACT: Shipping	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:  
BASE RATE:\$800.00  
TOTAL RATE: \$800.00

GTZ SIGNATURE : PHX - Christian Villanueva (480) 291-6173

CARRIER SIGNATURE :

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**GLOBALTRANZ**

## **CARRIER RATE CONFIRMATION**

**Load Number: 28895480**



### **GENERAL CONTACT**

GTZ CONTACT: (480) 291-6173 [cvillanueva@globaltranz.com](mailto:cvillanueva@globaltranz.com)

GTZ FAX:

### **CARRIER PAYMENTS:**

INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)

NOA and PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto:APTLREQUESTS@globaltranz.com)

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### **To be eligible for Accessorials / Incidentals, Carrier 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.

### **Detention:**

- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
  - 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 Confirmation, Proof of Delivery & Receipts to [TLinvoices@globaltranz.com](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptlrequests@globaltranz.com](mailto:aptlrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597



ADIRONDACK BEVERAGES  
701 CORPORATIONS PARK  
SCOTIA, NEW YORK 12302

Bill To HINT INC (SHIP)  
2041441 ATTN: CLAIRE MORRISSEY  
625 MARKET STREET STE 1000  
SAN FRANCISCO CA 941053312

Ticket 51424608  
Req Dt 04/08/24  
Sch Dt 04/22/24

A2

Deliver To NATIONAL DELIVERY SYSTEMS  
8700 ROBERT FULTON DRIVE S600  
COLUMBIA MD 21046

P.O. 12263739  
Alt 12263739  
Load:  
Stop:  
Carr: GELJ



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
2	1275030	HINT STL 16OZ VP BLUE 12P	CS	288	288
		Lot. 2407166888 Qty. 144 Exp. 9/11/2025 Vlot:			
		Lot. 2407066123 Qty. 144 Exp. 9/10/2025 Vlot:			
3	1275055	HINT STL 16OZ WTRMELON 6P	CS	168	168
		Lot. 2410375008 Qty. 168 Exp. 10/13/2025 Vlot:			
1	1275288	HINT STL 16OZ VP HVP30-12P	CS	576	576
		Lot. 2334366411 Qty. 576 Exp. 6/10/2025 Vlot:			
		Class Total		1032	1032 *
4	08900	PALLETS OUT (WHITE)	CS	8	8 *
		Class Total		8	8 *
		Order Total		1032	1032 **

PLEASE EMAIL BOL IMMEDIATELY UPON CONFIRM FOR ALL  
AMAZON ORDERS  
All DELIVERR orders MUST have secondary labels  
\*\*\*\*\*

Customer Sign: \_\_\_\_\_ Driver Sign: P. [Signature] Date: 4/22/24  
Door#: 71 Setup: J Loaded: DL Chk'd: RS Total Shelled: \_\_\_\_\_  
F/G Weight: 16884 PAL Weight: 309 TOT Weight: 17193  
Trailer: PTLZ244736 Seal#: 45669507



ADIRONDACK BEVERAGES  
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SCOTIA, NEW YORK 12302

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P.O. 12263739  
Alt 12263739  
Load:  
Stop:  
Carr: GELJ



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
2	1275030	HINT STL 16OZ VP BLUE 12P II	CS	288	288
		Lot. 2407166888 Qty. 144 Exp. 9/11/2025 Vlot:			
		Lot. 2407066123 Qty. 144 Exp. 9/10/2025 Vlot:			
3	1275055	HINT STL 16OZ WTRMELON 6P II	CS	168	168
		Lot. 2410375008 Qty. 168 Exp. 10/13/2025 Vlot:			
1	1275288	HINT STL 16OZ VP HVP30-12P III	CS	576	576
		Lot. 2334366411 Qty. 576 Exp. 6/10/2025 Vlot:			
		Class Total		1032	1032 *
4	08900	PALLETS OUT (WHITE)	CS	8	8
		Class Total		8	8 *
		Order Total		1032	1032 **

PLEASE EMAIL BOL IMMEDIATELY UPON CONFIRM FOR ALL  
AMAZON ORDERS  
All DELIVER orders MUST have secondary labels  
\*\*\*\*\*

Customer Sign: [Signature]

Driver Sign: [Signature]

Date: 4/23/24

Door#:71

Setup: ✓

Loaded: DL

Chk'd: RS

Total Shelled: \_\_\_\_\_

F/G Weight: 16884

PAL Weight: 309

TOT Weight: 17193

Trailer: PTLZ244736

Seal#: 45669507