



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

Invoice Date: 05/10/2024
Invoice #: 1422508
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		670 Allen Rd Carlisle, PA 17015 - 160 W DOVE SUTTON RD PAGELAND, SC 29728			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 #: 1422508

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**
bluesupport@transfix.io
929-293-0357

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 #**1422508** ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Sam Seanoaeyec

Driver Julio Cesar

Tracking Method project44

Truck #* 742

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: 30
Total Weight: 43800
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$900.00
Total: \$900.00

Carrier Rate Confirmation

Shipment #: 1422508

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.

Per Niagara's quality assurance standards, product may not be on the trailer longer than five (5) days. If for any reason the product has been on the trailer longer than five days, carrier is responsible for disposal and potential claim(s) on the cargo.

Pickup

Pickup 1: Niagara Bottling LLC, 670 Allen Rd Carlisle, PA 17015

Appointment Type: Appt

Starts At: 05/09/2024 15:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 43800

BOL #: 36020378

PO #: 8481466182

Commodity: FINISHED GOODS

Stop Instructions: 1200 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1422508

TRANSFIX[®]

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

Delivery

Delivery 1: Walmart, 160 W DOVE SUTTON RD PAGELAND, SC 29728

Appointment Type: Appt

Starts At: 05/10/2024 05:15 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 43800

BOL #: 36020378

PO #: 8481466182

Commodity: Dry Goods

Stop Instructions: 1200 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1422508

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 #: 1422508

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: Julio Cesar

Samm Stanojevic 2024/05/08 12:57:40UTC

Carrier Representative Electronic Signature, Date]

SHIP FROM:		BOL NUMBER: NW1939933-5273		PAGE #: 1	
NIAGARA BOTTLING, LLC - PA C/O ALLEN DISTRIBUTION BUILDING #: 1 670 ALLEN ROAD CARLISLE, PA 17015		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		 Order #: NW1939933-5273	
				PRO #:	
SHIP TO: WAL-MART STORES INC. 160 W DOVE SUTTON RD PAGELAND, SC 29728			SOLD TO: WAL-MART STORES INC. 160 W DOVE SUTTON RD PAGELAND, SC 29728		
CUSTOMER PO#: 8481466182		TRAILER #: 97974		ORDER DATE:	
PRINTED: 5/9/2024 3:21:14 PM		SEAL #: 41927492		SHIP DATE: 5/9/2024	
Comments: 26779963					
ITEM	DESCRIPTION	LOTID	QTY	WEIGHT	
GVS20Z3X8PFPCHTRP	20Z.HF.GREAT VALUE SPORTS FRUIT PUNCH REPACK.3X8P.T.40.CH	04132024AA	280	9,800	
		Sub Total	280	9,800	
GVS20Z3X8PLLCHTRP	20Z.HF.GREAT VALUE SPORTS LEMON LIME REPACK.3X8P.T.40.CH	03192024AA	80	2,800	
		04142024AA	200	7,000	
		04152024AA	360	12,600	
		Sub Total	640	22,400	
GVS20Z3X8PMBCHTRP	20Z.HF.GREAT VALUE SPORTS MIXED BERRY REPACK.3X8P.T.40.CH	04202024AA	280	9,800	
		Sub Total	280	9,800	
NMFC: Class: Chop Out: 30 - Std Plts Out: 0 - Other Out: 0 - IGPS Out: 0 - 1800 Lbs Inc.Total for Plts			1,200	43,800	

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION		CARRIER:	
PER: REBECCA GARNER	DATE:	PER:	DATE:
SEND FREIGHT BILL TO: NIAGARA BOTTLING, LLC - PA 7561 INDUSTRIAL INDUSTRIAL BLVD ALLENTOWN, PA 18106		FREIGHT BILLING : PRE PAID	
		C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	



ALLEN DISTRIBUTION

PROMISES DELIVERED

Ship From: NIAGARA BOTTLING, LLC - PA
c/o Allen Distribution Bldg#: 1
670 ALLEN ROAD
CARLISLE, PA 17015

Ship To: WAL-MART STORES INC.
160 W DOVE SUTTON RD
PAGELAND, SC 29728

Bill To: NIAGARA BOTTLING, LLC - PA
7561 INDUSTRIAL INDUSTRIAL BLVD
ALLENTOWN, PA 18106

Order Number: NW1939933-5273

Carrier: TFXH

PO Number: 8481466182

Freight Terms: PRE PAID

LINE #	CUSTOMER ITEM #	ITEM	DESCRIPTION	UPC CODE	PALLET ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPNS
1	666782735	GVS20Z3X8PLLCH TRP	20Z HF.GREAT VALUE SPORTS LEMON LIME REPACK.3X8P.T.40.CH	194346174836	00100000004123078462	00100000004123078462	04152024AA	40	1,400	
					00100000004123078486	00100000004123078486	04152024AA	40	1,400	
					00100000004123078523	00100000004123078523	04152024AA	40	1,400	
					00100000004123078554	00100000004123078554	04152024AA	40	1,400	
					00100000004123082872	00100000004123082872	04152024AA	40	1,400	
					00100000004123082896	00100000004123082896	04152024AA	40	1,400	
					00100000004123083220	00100000004123083220	04152024AA	40	1,400	
					00100000004123083312	00100000004123083312	04152024AA	40	1,400	
					00100000004123083329	00100000004123083329	04152024AA	40	1,400	
					00100000004130003631	00100000004130003631	03192024AA	40	1,400	
					00100000004130003662	00100000004130003662	03192024AA	40	1,400	
					00100000004130004164	00100000004130004164	04142024AA	40	1,400	
					00100000004130004188	00100000004130004188	04142024AA	40	1,400	
					00100000004130004201	00100000004130004201	04142024AA	40	1,400	
					00100000004130004218	00100000004130004218	04142024AA	40	1,400	
					00100000004130008421	00100000004130008421	04142024AA	40	1,400	
								640	22,400	16

2	666782736	GVS20Z3X8PPCH TRP	20Z.HF.GREAT VALUE SPORTS FRUIT PUNCH REPACK.3X8P.T.40.CH	194346174812	00100000004120017570 00100000004120017594 00100000004120017617 00100000004120017624 00100000004120017631 00100000004120017648 00100000004120020884	04132024AA 04132024AA 04132024AA 04132024AA 04132024AA 04132024AA 04132024AA	40 40 40 40 40 40 40	1,400 1,400 1,400 1,400 1,400 1,400 1,400	280	9,800	7		
3	666782737	GVS20Z3X8PMBCH TRP	20Z.HF.GREAT VALUE SPORTS MIXED BERRY REPACK.3X8P.T.40.CH	194346174829	00100000004124018436 00100000004124018443 00100000004124018467 00100000004124018474 00100000004124018498 00100000004124018917 00100000004124018924	04202024AA 04202024AA 04202024AA 04202024AA 04202024AA 04202024AA 04202024AA	40 40 40 40 40 40 40	1,400 1,400 1,400 1,400 1,400 1,400 1,400	280	9,800	7		
										Order Total	1,200	42,000	30

Packing Instructions

26779963

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	30	29	1,200	42,000

TRAILER CONTROL RECORD: 2050151

DC#: DC 6073

97974	NIRA	26779963	05/10/2024 05:15	05/10/2024 04:38
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 41927492	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: t1ward	CURRENT SEAL#: 41927492	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 205283690

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 742	DELIVERY COMMENTS: 941-250-7606
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RECEIVING DOCK

DOOR#: 85	ASSIGNED BY:	CLOSED BY:	cebanks
	DRIVER ARRIVAL AT WINDOW: 05/10/2024 04:46	UNLOAD END TIME: 05/10/2024 06:39	
UNLOADER:	UNLOAD START TIME: 05/10/2024 06:39	PAPERWORK AVAILABLE AT WINDOW: 05/10/2024 06:42	

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: klseibe

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Report Date 05/10/2024 **User ID** mth000n

Delivery # 26779963 **Trailer #** 97974 **Carrier Code** NIRA **Seal #** 41927492 **Arrival Date** 05/10/2024 04:38:18 **Receiving Start Time** 05/10/2024 06:29:13 **Receiving Stop Time** 05/10/2024 06:36:51 **Driver Unload** NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8481466182	0	NIAGARA BOTTLING LLC	-	20	1,200	1,200	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
8481466182	1	666782735	00194346174836 GV LEMON LIME 8PK	VNPK	640	640	640	0	0	0	-	0	0
8481466182	2	666782736	00194346174812 GV FRUIT PUNCH 8PK	VNPK	280	280	280	0	0	0	-	0	0
8481466182	3	666782737	00194346174829 GV MIX BERRY 8PK	VNPK	240	280	280	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Generated at : 05/10/2024 06:43:09



Equip ID: 97974 Status: AP
Equip Arrival: 05/11/24 0438 Temp1
Carrier: HIFA Temp2
Seal: 41927492 Temp3
Reseal: Fuel Lvl: 25
Door/Zone: APPOINTMENT Dept: SCGR
Del Date: 05/11/24 0515 Type: 53' Dry Van

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations
Driver Signature:



Delivery# 26779963

DC 6073

5273

PAGE #: 1

ORDER
OF LADING
NOTIABLE



Order #: NW1939933-5273

PRO #:

TO: WAL-MART STORES INC.
160 W DOVE SUTTON RD
PAGELAND, SC 29728

ORDER DATE:

SHIP DATE: 5/9/2024

		LOTID	QTY	WEIGHT
GVS20Z3X8PCHTRP	20Z.HF.GREAT VALUE SPORTS FRUIT PUNCH REPACK.3X8P.T.40.CH	04132024AA	280	9,800
		Sub Total	280	9,800
GVS20Z3X8PLLCHTRP	20Z.HF.GREAT VALUE SPORTS LEMON LIME REPACK.3X8P.T.40.CH	03192024AA	80	2,800
		04142024AA	200	7,000
		04152024AA	360	12,600
		Sub Total	640	22,400
GVS20Z3X8PMBCHTRP	20Z.HF.GREAT VALUE SPORTS MIXED BERRY REPACK.3X8P.T.40.CH	04202024AA	280	9,800
		Sub Total	280	9,800
NMFC: Class: Chep Out: 30 - Std Plts Out: 0 - Other Out: 0 - IGPS Out: 0 - 1800 Lbs Inc.Total for Plts			1,200	43,800

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION		CARRIER:	
PER: REBECCA GARNER	DATE:	PER:	DATE:
SEND FREIGHT BILL TO: NIAGARA BOTTLING, LLC - PA 7561 INDUSTRIAL INDUSTRIAL BLVD ALLENTOWN, PA 18106		FREIGHT BILLING : PRE PAID	
		C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	