



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

Invoice Date: 06/17/2024
Invoice #: 1446772
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		177 Wallaces Grant Dr, Mooresville, NC 28115, USA - 300 US-29, Athens, GA 30601, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 #: 1446772



2 Cooper Street, PO Box 96001, Camden, NJ 08102
relayinvoices@nfiindustries.com • (866) 663-6882



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:** Peter Fearon
peterfearon@transfix.io
929-293-0363

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
brokerageap@nfiindustries.com
(866) 663-6882

Please have load #1446772 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher George Pavkovic

Driver -

Tracking Method project44

Truck #* 555

VIN # -

Trailer # W94926

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: 15
Total Weight: 38016
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$700.00
Total: \$700.00

Carrier Rate Confirmation

Shipment #: 1446772



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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 deliveryMUST 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, 178 Mooresville Blvd Mooresville, NC 28115

Appointment Type: Appt

Starts At: 06/16/2024 17:30 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 38016

BOL #: 36154528

PO #: SEY0002132-01

Commodity: FINISHED GOODS

Stop Instructions: 720 Cases

Requirements: -

Services: -

Carrier Rate Confirmation

Shipment #: 1446772



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relayinvoices@nfiindustries.com • (866) 663-6882

Note: -

Delivery

**Delivery 1: MCLANE,ATHENS,GA,USA, MCLANE SOUTHEAST 300
NORTH HWY 29 CONWED PLASTICS, LLC ATHENS, GA 30601**

Appointment Type: Appt

Starts At: 06/17/2024 02:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 38016

BOL #: 36154528

PO #: SEY0002132-01

Commodity: Dry Goods

Stop Instructions: 720 Cases

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1446772



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Shipment Terms

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: George Pavkovic

Driver:

George Pavkovic 2024/06/14 15:40:59UTC

Carrier Representative Electronic Signature, Date

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 06/16/24 4:36 PM **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 36154528	
Name:	MOR	Master Bill of Lading Number:	56736333
Address:	178 Mooresville Blvd	Customer PO#:	SEY0002132-01
City/State/Zip:	Mooresville, NC 28115	Reference #:	
SID#:	56736333	Delivery #:	36154528
	FOB: <input type="checkbox"/>	Shipment #:	56736333

SHIP TO		CARRIER DETAILS	
Name:	MCLANE	Carrier Name:	TRANSFIX INC
Location #:		Address:	498 SEVENTH AVE
Address:	MCLANE SOUTHEAST 300 NORTH HWY 29	City/State/Zip:	NEW YORK NY 10018
City/State/Zip:	ATHENS, GA 30601	SCAC:	TFXH Pro number:
CID#:		Trailer number:	PTLZ241144
Customer Phone:	FOB: <input type="checkbox"/>	Seal Number	19081948 19082390 ML 6-16-24

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
192	1152	192	4	LVE1GP6PDRCHB		1GP.DR.LOVES.6P.BRICK.48.CH	813962542156	10138 lbs
528	3168	528	11	CIK1GP6PDRCHBV 02		1GP.DR.CIRCLE K (NEW UPC).6P.BRICK.48.CH	194283301371	27878 lbs

Totals								
720	4320	720	15					38016 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE	If the shipment is to be delivered to the consignee 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT
Property described above is received in good Order, except as noted.			Appt Time: 6/16/24 2:30 PM Check In Time: 6/16/24 1:39 PM Check Out Time: 6/16/24 4:36 PM Delivery Time: 6/16/24 11:00 PM
Print Name:	COD Amount: \$	LTL ONLY NMFC # 0 CLASS	Driver Name: dorde Driver Initials: _____ NBL Initials: _____
RECEIVED, subject to individually determined rates 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 and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

RECEIVED BY NIAGARA MOORESVILLE

SIGNATURE Myshawn Loft

PRINT NAME Myshawn Loft

DATE & TIME 6-16-24

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 06/16/24 4.36 PM **BILL OF LADING** Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	MOR	Name:	MCLANE	Carrier Name:	TRANSFIX INC
Address:	178 Mooresville Blvd	Location #:		Address:	498 SEVENTH AVE
City/State/Zip:	Mooresville, NC 28115	Address:	MCLANE SOUTHEAST 300 NORTH HWY 29	City/State/Zip:	NEW YORK NY 10018
SID#:	56736333	City/State/Zip:	ATHENS, GA 30601	SCAC:	TFXH Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	PTLZ241144
		Customer Phone:		Seal Number:	19081948 19082340 ML 6-16-24

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com			

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
192	1152	192	4	LVE1GP6PDRCHB		1GP.DR.LOVES.6P.BRICK.48.CH	813962542156	10138 lbs
528	3168	528	11	CIK1GP6PDRCHBV02		1GP.DR.CIRCLE K (NEW UPC).6P.BRICK.48.CH	194283301371	27878 lbs

Totals								
720	4320	720	15					38016 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:
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CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE If the shipment is to be delivered to the consignee 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. Consignor Signature _____ Date _____	RECEIVED, subject to individually determined rates 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.	Appt Time: 6/16/24 2:30 PM Check In Time: 6/16/24 1:39 PM Check Out Time: 6/16/24 4:36 PM Delivery Time: 6/16/24 11:00 PM Driver Name: dorde Driver Initials: _____ NBL Initials: _____	Property described above is received in good Order, except as noted. Print Name: _____
COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.		

CARRIER INSTRUCTIONS	
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.	

RECEIVED BY NIAGARA MOORESVILLE
 SIGNATURE [Signature]
 PRINT NAME Mystawn Lot-f
 DATE & TIME 6-16-24
 RECEIPT# _____
 JOURNAL# _____

PO # _____
 TRAILER # 241144
 TOTAL REC'D 220135
 REC'D BY: [Signature]
 DRIVER _____
 SIGNATURE: D. Ubertone
 PALLETS: CHEP _____ WHITE _____ IGPS _____
 SEAL # 19082340 BAD PALLETS _____
 SEAL INTACT Y/N _____ DRIVER UNLOAD Y/N _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:36:21 June 17, 2024

Receipt #:	d11d7bcc-9ddf-4273-8ae3-f61e5718fb67
Location:	MCLANE SOUTHEAST ATHENS GA
Work Date:	2024-06-16
Bill Code:	RCOD30433
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	G11
Purchase Orders	Vendor
SEY000213201	NIAGARA BOTT

Total Initial Pallets:	15.00
Total Finished Pallets:	15
Total Case Count:	720
Total Weight:	37392.00
Trailer Number:	241144

Tractor Number:
BOL:

Comments:
Canned Comments:

Unloaders:	1
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Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	135.00

Payments:	Amount
CapstonePay-33785667	\$135.00
Total Payments	\$135.00