

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 07/01/2024 Invoice #: 4601455 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		4000 E. 149th Street, KANSAS CITY MO 64147 - 3138 HWY H, STURTEVANT WI 53177			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

WORLDWI GLOBALTI AFN, LLC MC 446639	DE EXPRES RANZ	SS	Cor E		-	Page 1
THIS RATE CONI	FIRMATION H	AS BEEN T	ENDERED TO, RE\	IEWED BY AND RA	TE APPROVED BY:	
BRZ BURBANK MC#:086875	IL 60	459	Phone: 7 Fax:	083035150		
REMIT TO INFO:				Please hav	ve Driver call:	
Worldwide Expres Email Invoice/PO		OCS@globa	altranz.com			
Trailer Type: Door Type: Commodity:	Van (DAT) Swing Bottled Bevera	age (Non-Al	Weight: Pieces: coholic)	43164.9 990 BOL: 3820326	Temp: Length:	
Stop Information	<u> </u>					
PU 1	Name: Address:	Niagara Bo 4000 E. 14 KANSAS (Date:	06/29/2024 2100 06/29/2024 2100	
	Phone: Contact:	TOUTORO		, Weight	43164.9	
	Reference	number:	CN 0			
	Reference	number:	DJ 36294556			
	Reference	number:	DO 36294556			
	Reference Reference		MB NB32290210 OQ 18902623			
	Reference	number:	PO 3820326			
	Reference	number:	PU 36294556			
	Reference	number:	PU 3820326			
	Reference	number:	RV PO-110990			
	Reference	number:	SCA GELJ			
	Reference	number:	SUB GELJ			
Stop Information	า					
SO 2	Name: Address:	3138 HWY		Date:	07/01/2024 0100 07/01/2024 0100	
	Phone: Contact:	STURTEV (855) 385- Main		7 Weight	43164.9	
	Reference	number:	CG 8962517			

WORLDWIDE EXPRESS GLOBALTRANZ AFN, LLC MC 446639		Email:	Page	2
Reference number:	DJ	36294556		
Reference number:	DO	36294556		
Reference number:	OQ	18902623		
Reference number:	PO	3820326		
Reference number:	ΡŲ	36294556		
Reference number:	RV	PO-110990		

LOAD MONEY	Base Rate:	\$1,100.00
	Total Pay:	1100.00

Instructions

Niagara Bottling KNC - NB32290210

Niagara Bottling KNC - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara Bottling KNC - 3820326

Niagara Bottling KNC - NIAGONC1: - 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 Bottling KNC - NIAGONC1: Late Pick Up is the Actual Pick Up Appointment

UNFI - Racine WHSE - 3820326

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4601455

Manifest Number: 4601455

Movement Number: 6609028 UNFI - Racine WHSE - The driver should arrive 30 minutes prior to the scheduled delivery appointment time but not earlier than 1 hour.

Late Fees:

- ? Loads that are 31-60 minutes late for the scheduler delivery appointment will be charged a late fee of \$53.00.
- 2 Loads that are 61 minutes or more late for their delivery appointment, but accepted by the DC, will be charged a late fee of \$203.00.

P Loads that arrive without a delivery appointment, but accepted by the DC, will be charged a \$303.00 unscheduled fee.

? Loads requesting to be rescheduled within 24 hours of their delivery appointment will be charged a \$253.00 fee. This also applies

to load that are refused due to late arrival. Fee will apply for all Monday appointments rescheduled AFTER business hours on Friday. ? All fees will be collected at the time of driver arrival. If the driver is unprepared or unwilling to pay the associated fees the load may be refused.

? The following forms of payment are acceptable for the applied fees: E-Checks ComChek, EFS, Fleetone, T-Chek, Transfund Money Order etc. OR Credit Card Visa, Mastercard or Discover.

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.

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4601455 Manifest Number: 4601455 Movement Number: 6609028

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.

Please Sign: Conor Smith

(X) Accept

() Decline

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable Date:

06/29/24 09:01 PM CST

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ddress:		4000 E 14	9th Street		Customer PO			820326		
City/Stat	e/Zip:		ty, MO 6414	,	Reference #:		P	O-110990	,	
SID#:		56705519		FOB:n	Delivery #:			6204655		
		100.0	Shipment #:			36294556 56705519				
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Address		UNFI EAST 313	IN HWY H		Address:			Larhart Ho	ad Suite 10	
					City/State/Zip		Ann Arbor		MI	48105
	te/Zip:	STURTEVA	NT, WI 5317		SCAC:		3ELJ	Pro num	iber:	
CID#:				FOB:	Trailer numbe		W97032			
Custom	er Phone	e.			Seal Number	-	3068608			
Freight Terms:	Charge	(freigh others	t charges are pri rise)	beine marked	Prepaid 🗆	Collect	3rd I	Party 🗆	Custome	r Pick Up 🗆
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Warehouse: KNC Shipped From:			Manifest Report		Page 2 of 2 /06/2024 6.51 PM arehouse Management
Niagara Bottling, LLC 4000 E 149th Street Kansas City, MO 64147		5100 S BROOK	Shipped To: WAL-MART STORES INC. 5100 S BROOKHART DR HARRISONVILLE, MO 64701 United		ber 56791037 56791037 36399181 36399181
Carrier: Date Shipped:	MARTE 20/06/2	N TRANSPORT LTD		Delivery: Customer PO:	3181693414
	piration Date	LPN/ASN	ltem	Customer Item	Item Desc Quantity

Total: 960 CS

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

SHIP FROM Name: KNC Address: 4000 E 149th Street City/State/Zip: Kansas City, MO 6414 SID#: 56705519 SHIP TO Name: ESSENTIA WATER, LLC Location #: Address: Address: UNFI EAST 3138 HWY H City/State/Zip: STURTEVANT, WI 5317 CID#: Customer Phone: Freight Charge (freight charges are p otherwise) POD INSTRUCTIONS: Carrier FAX 90 Qty Bottles Cases Pallets Shipped Shipped Shipped 990 11880 990 18 All overages, under and damage psues/refut on this document and communicated via FA	47 FOB:□ 77 FOB:□ prepaid unless marked 08) 494-4456	Master Bill Customer Reference Delivery # Shipment Carrier Na Address: City/State/ SCAC: Trailer nu Seal Numb Prepaid C	ing Number: I of Lading Num PO#: #: : #: CA me: GLO 2211 /Zip: Ann GELJ mber: W97 oer 3068	38203 PO-11 36294 56705 RRIER DET BALTRANZ Old Earha Arbor Pro 032 3608 3rd Party vater.com	519 26 0990 556 519 AILS ENTERPRISES, IN rt Road Suite 100 MI number:	C. 48105 r Pick Up Weight 43165 lbs
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009) 494–4456 CARRIER SIGNATURE/PICKUP DATI	E		ent is to be delivered		FACILITY CHE	ЕСКОИТ
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louie quezon		of this ship	shall not make de oment without pay	ment Che	eck In Time06/29/2	4 07:26 PM CS
Property described above is received in good	d Order, except as no	oted. of freight a charges.	nd all other lawfu	Che	eck Out 06/29/2	4 09:01 PM CS
Print		Consignor	Signature	Del	ivery Time 07/01/2	4 01:00 AM CS
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Driver:Should you encounter any del	Barbard States (1997) and	计上,这个问题与10世		t. Please di	al 909-230-4486	for assistance
Driver: Should you chooding: any an			HOCS	* 10.4.1		
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