



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

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

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

Page 1

**Contact: Parade
Email: bookgtzchi@globaltranz.com
Phone: 224-515-7267**

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

**BRZ
BURBANK IL 60459
MC#:086875**

**Phone: 7083035150
Fax:**

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	43164.9	Temp:
Door Type:	Swing	Pieces:	990	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	3820326	

Stop Information

PU 1

Name:	Niagara Bottling KNC	Date:	06/29/2024 2100
Address:	4000 E. 149th Street KANSAS CITY MO 64147		06/29/2024 2100
Phone:		Weight	43164.9
Contact:			

Reference number: CN 0
Reference number: DJ 36294556
Reference number: DO 36294556
Reference number: MB NB32290210
Reference number: 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

SO 2

Name:	UNFI - Racine WHSE	Date:	07/01/2024 0100
Address:	3138 HWY H STURTEVANT WI 53177		07/01/2024 0100
Phone:	(855) 385-8634	Weight	43164.9
Contact:	Main		

Reference number: CG 8962517

6609028455

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

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

Page 2

**Contact: Parade
Email: bookgtzchi@globaltranz.com
Phone: 224-515-7267**

**Reference number: DJ 36294556
Reference number: DO 36294556
Reference number: OQ 18902623
Reference number: PO 3820326
Reference number: PU 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

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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.
- ? 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.
- ? 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 incidentals 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**

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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*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

Date: 06/29/24 09:01 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KNC
 Address: 4000 E 149th Street
 City/State/Zip: Kansas City, MO 64147
 SID#: 56705519

FOB: ☐

Bill of Lading Number: 36294556
 Master Bill of Lading Number: 56705519
 Customer PO#: 3820326
 Reference #: PO-110990
 Delivery #: 36294556
 Shipment #: 56705519

SHIP TO

CARRIER DETAILS

Name: ESSENTIA WATER, LLC
 Location #:
 Address: UNFI EAST 3138 HWY H
 City/State/Zip: STURTEVANT, WI 53177
 CID#:
 Customer Phone:

FOB: ☐

Carrier Name: GLOBALTRANZ ENTERPRISES, INC.
 Address: 2211 Old Earhart Road Suite 100
 City/State/Zip: Ann Arbor MI 48105
 SCAC: GELJ Pro number:
 Trailer number: W97032
 Seal Number: 3068608

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

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
990	11880	990	18	901215	901215	901215 15L AK 9_5, ESSENTIA 12P BOX 55 PB	657227012158	43165 lbs

Totals

990	11880	990	18					43165 lbs
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All overages, under and damage issues must be reported to the carrier on this document and communicated via FAX (909) 494-4456 or by email to (909) 494-4456.

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

louie quezon

Property described above is received in good Order, except as noted.

Print

Name: louie quezon

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.

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

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 06/29/24 09:00 PM CST

Check In Time: 06/29/24 07:28 PM CST

Check Out: 06/29/24 09:01 PM CST

Delivery Time: 07/01/24 01:00 AM CST

Driver Name: louie quezon

Driver Initials: *louie quezon*

NBL Initials:

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.

Warehouse: KNC

Manifest Report

Page 2 of 2

29/06/2024 6.51 PM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
4000 E 149th Street
Kansas City, MO 64147

Shipped To:
WAL-MART STORES INC.
5100 S BROOKHART DR

HARRISONVILLE, MO 64701 United
States

Shipment Number 56791037
Master BOL: 56791037
BOL: 36399181
Delivery: 36399181
Customer PO: 3181693414

Carrier: MARTEN TRANSPORT LTD

Date Shipped: 20/06/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
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Total: 960 CS

Date: 06/29/24 09:01 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KNC
Address: 4000 E 149th Street
City/State/Zip: Kansas City, MO 64147
SID#: 56705519

FOB: ☐

Bill of Lading Number: 36294556
Master Bill of Lading Number: 56705519
Customer PO#: 3820326
Reference #: PO-110990
Delivery #: 36294556
Shipment #: 56705519

SHIP TO

Name: ESSENTIA WATER, LLC
Location #:
Address: UNFI EAST 3138 HWY H
City/State/Zip: STURTEVANT, WI 53177
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: GLOBALTRANZ ENTERPRISES, INC.
Address: 2211 Old Earhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: GELJ Pro number:
Trailer number: W97032
Seal Number: 3068608

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

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Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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Totals								43165 lbs
990	11880	990	18					43165 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

louie quezon

Property described above is received in good Order, except as noted.

Print

Name: louie quezon

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.

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

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 06/29/24 09:00 PM CST
Check In Time: 06/29/24 07:26 PM CST
Check Out: 06/29/24 09:01 PM CST
Delivery Time: 07/01/24 01:00 AM CST
Driver Name: louie quezon

Driver Initials: *louie quezon*

NBL Initials:

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.

