

**Bill to:**

RWI Logistics, LLC

,  
,  
,

Invoice Date: 07/03/2024

Invoice #: LD285112

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		47 Amlajack Blvd, Newnan, GA, 30265, United States - 5566 Burlington Rd, McLeansville, NC, 27301, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



Rate Confirmation for : LD285112

Load Booked with: nlamping@rwilogistics.com  
Carrier Name: Zigi Freight Inc  
Equipment Required: 53 Ft Dry Van (53V)

Phone: 877-676-8545  
MC# : 944686

Required Services:

All reefer loads must be run in *Continuous mode*.

RECEIPT OF THIS CONFIRMATION CONFIRMS YOUR ACCEPTANCE OF RWI LOGISTICS' TERMS AND CONDITIONS.  
DRIVER MUST CALL 877-676-8545 FOR DISPATCH. EMAIL LOAD UPDATES TO [TRACKING@RWILOGISTICS.COM](mailto:TRACKING@RWILOGISTICS.COM). ELECTRONIC TRACKING IS REQUIRED.

DRIVER MUST BE TRACKING ON MACROPOINT TO BE ELIGIBLE FOR DETENTION. Accessorial charges (including, but not limited to, labor, detention, and/or layover charges) must be reported and/or approved at the time of occurrence. All requests for detention or layover accessorial reimbursement must be submitted to [Detention@rwilogistics.com](mailto:Detention@rwilogistics.com). BOL/POD must be submitted with the detention/layover request.

All lumpers have been prepaid. Lumper receipts will not be reimbursed.

POD MUST BE SUBMITTED WITHIN 48 HRS OF DELIVERY FOR PAYMENT. RWI Logistics will not provide any reimbursement of any non-prior-approved accessorial charges.

Stop 1 (Pickup)			
Pickup Location NIAGARA BOTTLING LLC 47 NIAGARA WAY NEWNAN, GA, 30265, United States		Appointment Date:07/02/2024 15:00 - 07/02/2024 15:00	
		Pickup Appointment Number: 36422524	
PO Number:	G36647501		
Item(s)			
G36647501-240624_14312102	19PLT	41,011 41,011 cu	lb
Stop 2 (Drop)			
Drop Location HIGH VELOCITY WHS - GRB 5566 BURLINGTON RD MC LEANSVILLE, NC, 27301, USA		Appointment Date:07/03/2024 04:00 - 07/03/2024 04:00	
PO Number:	G36647501		
Item(s)			
G36647501-240624_14312102	19PLT	41,011 41,011 cu	lb

LOAD REFERENCES:

**Freight  
Terms**

Charge Details			
Description	Rate		Charge
Total Line Haul	\$1,400.00	Flat Rate	\$1,400.00
		Total:	\$1,400.00

RWI Logistics Billing  
1538 Alexandria Pike, Suite 13  
Fort Thomas, KY 41075

**Electronic Paperwork Submission Methods:**

- **Free** Transflo desktop or mobile app. Use our ID of **RWITV**.
- Email to [rwiscan@rwilogistics.com](mailto:rwiscan@rwilogistics.com) (unmonitored mailbox)

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and RWI Logistics Load Number. If the paperwork is e-mailed, each piece of documentation must be sent as a separate e-mail. The e-mail must be submitted with the proper syntax listed in the subject line of the e-mail in order to be properly processed:

Quick Pay: LDXXXXXX\_QUICKPAY  
Proof of Delivery: LDXXXXXX\_POD  
Carrier Invoice: LDXXXXXX\_CARRIERINVOICE

Scale Ticket: LDXXXXXX\_SCALETICKET  
Detention: LDXXXXXX\_DETENTION  
Lumper Fee Receipts: LDXXXXXX\_LUMPER

In order to receive Quick Pay, carrier must have been set up as a Quick Pay carrier with RWI Logistics before booking a shipment.

All required documentation must be submitted within 18 months in order to receive payment.

For general inquiries regarding payment status of a load and/or questions please e-mail: [carrier@rwitrans.com](mailto:carrier@rwitrans.com)

### **RWI Logistics Contract Addendum & Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### **Additional Terms**

1. Unless RWI Logistics provides written notice, Carrier's motor vehicle equipment shall be dedicated to RWI Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Cash advance requests made after regular business hours (Monday through Friday; 08:00-17:00EST) will not be authorized. If Carrier requires cash advance, Carrier must make arrangements with the RWI Logistics booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the RWI Logistics booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the RWI Logistics booking branch and representative during its normal business hours and/or upon booking this shipment. Payment terms are in accordance with RWI Broker Carrier Agreement. If a carrier is registered with RWI Logistics as a quick pay carrier, or requests an advance for fuel or accessorial charges, they agree to accept the RWI Logistics fees of 3% of revenue borrowed or a \$15.00 minimum per transaction, whichever is greater.
3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in the loss of future business opportunities with RWI Logistics and/or cancellation of the Agreement.
4. Accessorial charges (including, but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. RWI Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to RWI Logistics immediately, at the time of occurrence, and noted on the bill of lading. **All paperwork must be submitted within forty-eight (48) hours of delivery to RWI Logistics in order to be reimbursed for any and all accessorial fees. RWI Logistics will not reimburse accessorial fees if paperwork is not submitted within forty-eight (48) hours of delivery.**
5. RWI Logistics' Customer requires that Carrier provide, through RWI Logistics, shipment status updates via either phone or electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
6. For any problems or issues after regular business hours, or over the weekends, please contact RWI Logistics at 877-676-8545.
7. For this shipment Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's Cargo insurance must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

BILL OF LADING										
Date: 07/02/24 05:12 PM EST				SHIP FROM						
Name: ATL				Bill of Lading Number: 36422524						
Address: 47 Niagara Way				Master Bill of Lading Number: 56881796						
City/State/Zip: Newnan, GA 30265				Customer PO#: G366475-01						
SID#: 56881796				Reference #:						
FOB: <input type="checkbox"/>				Delivery #: 36422524						
				Shipment #: 56881796						
SHIP TO				CARRIER DETAILS						
Name: PUBLIX SUPER MARKETS, INC.				Carrier Name: PUBLIX CPU						
Location #: 5566 BURLINGTON RD.				Address: 3300 PUBLIX CORP PKWY						
City/State/Zip: MCLEANSVILLE, NC 27301				City/State/Zip: LAKELAND FL 33811						
CID#:				SCAC: PLX1 Pro number:						
Customer Phone:				Trailer number: W94929						
				Seal Number 20218584						
Freight Charge (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		
480	7200	480	4	PBX05L15PSGPN	258893	05L.SP.PUBLIX.15P.N.120.GP	041415460638	8496 lbs		
960	14400	960	8	PBX05L15PDRGPN	258894	05L.DR.PUBLIX.15P.N.120.GP	041415459632	16992 lbs		
1176	28224	1176	7	PBX8OZ24PSGPN 168	229894	8Z.SP.PUBLIX.24P.N.168.GP	041415409637	15994 lbs		
Totals									41482 lbs	
2616	49824	2616	19							
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 SIGNATURE/PICKUP DATE				CARRIER			FACILITY CHECKOUT			
omar romero				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.			Appt Time: 07/02/24 03:00 PM EST			
Property described above is received in good Order, except as noted.				Consignor Signature			Check In Time: 07/02/24 02:55 PM EST			
Print Name: omar romero				Date			Check Out: 07/02/24 05:12 PM EST			
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.				COD Amount: \$			Delivery Time: 07/02/24 12:00 AM EST			
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.				LTL ONLY			Driver Name: omar romero			
				NMFC # 0			Driver Initials: omar romero			
				CLASS			NBL Initials:			
CARRIER INSTRUCTIONS										
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.										



Date: 07/02/24 05:12 PM EST

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: ATL  
Address: 47 Niagara Way  
City/State/Zip: Newnan, GA 30265  
SID#: 56881796

FOB: ☐

Bill of Lading Number: 36422524  
Master Bill of Lading Number: 56881796  
Customer PO#: G366475-01  
Reference #:  
Delivery #: 36422524  
Shipment #: 56881796

## SHIP TO

Name: PUBLIX SUPER MARKETS, INC.  
Location #:  
Address: 5566 BURLINGTON RD.  
City/State/Zip: MCLEANSVILLE, NC 27301  
CID#:  
Customer Phone:

FOB: ☐

## CARRIER DETAILS

Carrier Name: PUBLIX CPU  
Address: 3300 PUBLIX CORP PKWY  
City/State/Zip: LAKELAND FL 33811  
SCAC: PLX1 Pro number:  
Trailer number: W94929  
Seal Number: 20218584

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
480	7200	480	4	PBX05L15PSPGPN	258893	05L.SP.PUBLIX.15P.N.120.GP	041415460638	8496 lbs
960	14400	960	8	PBX05L15PDRGPN	258894	05L.DR.PUBLIX.15P.N.120.GP	041415459632	16992 lbs
1176	28224	1176	7	PBX8OZ24PSPGPN 168	229894	8Z.SP.PUBLIX.24P.N.168.GP	041415409637	15994 lbs

## Totals

2616 49824 2616 19 41482 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

omar romero

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

Appt Time: 07/02/24 03:00 PM EST  
Check In Time: 07/02/24 02:55 PM EST  
Check Out: 07/02/24 05:12 PM EST  
Delivery Time: 07/02/24 12:00 AM EST  
Driver Name: omar romero

Print Name:  
omar romero

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

Driver Initials: omar romero

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 call (909) 494-4456 for assistance.

Vendor Seal #: 8588 Intact (Y/N)  
Publix Recvd: 2616 total cases  
Receiver Printed Name: Jerry Wallace  
Receiver Signature: Jerry Wallace  
# of Pallet restacks: 0