Royal Zinc.

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 07/10/2024 Invoice #: 4638194 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		1700 Digital Dr Chester, VA 23836 - 1 Howard Blvd Ledgewood, NJ 07852			
			1	\$1,475.00	\$1,475.00

## TOTAL

\$1,475.00

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

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:         ROYAL3 INC CHICAGO MC40: 944686       IL       60638       Phone:         REMIT TO INFO:       Please have Driver call:       224-515-7254         Workwide Express Globaltranz Email Invoice/POD: TLcarrierDOCS@globaltranz.com       Please have Driver call:       224-515-7254         Trailer Type:       Van (DAT)       Weight:       42973.4       Temp: Length:         Door Type:       Swing       Pleces:       912       Length:         Commodity:       Bottled Beverage (Non-Alcoholic)       BOL: 115837547       Ength:         Stop Information       PU1       Name:       Niagara RCH Address: 1700 Digital Dr Contact       Date:       07/09/2024 1700 07/09/2024 1700         Contact       MAIN       Reference number: ON 0       Reference number: 42 3836       Weight       42973.4         Reference number:       D3 36510130       Reference number: 42 373.4       Gride and	WORLDWI GLOBALT AFN, LLC MC 446639	DE EXPRESS RANZ	Load Numb Manifest Numb Movement Numb Conta Em Pho	oer: 6646286 act: Mark Robins	Page 1 ∮globaltranz.com
CHCAGO MC#: 944866       IL       60638       Fax:         REMIT TO INFO:       Please have Driver call:       224-515-7254         Worldwide Express Globaltranz Email Invoice/POD: TLcarrierDOCS @globaltranz.com       Please have Driver call:       224-515-7254         Trailer Type:       Van (DAT)       Weight:       42973.4       Temp: Door Type:         Swing       Pleces:       912       Length:         Commodity:       Bottled Beverage (Non-Alcoholic)       BOL:       115837547         Stop Information PU1       Name:       Niagara RCH Address:       Date:       07/09/2024 1700 07/09/2024 1700         CHESTER       VA       23836       Weight       42973.4         Reference number:       D0       36510130       Reference number:         Reference number:       D0       36510130       Reference number:       Pointe:         Reference number:       PU       36510130       Reference number:       PU       36510130         Reference number:       PU       15837547       Reference number:       PU       15837547         Reference number:       PU       36510130       Reference number:       PU       36510130         Reference number:       PU       36510130       Date:       07/10/2024 0400	THIS RATE CON	FIRMATION HAS BEEN TEI	NDERED TO, REVII	EWED BY AND RAT	E APPROVED BY:
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WORLDWID GLOBALTR/ AFN, LLC MC 446639				Number: Number: Contact: Email:	4638194 6646286 Mark Robins Mark.Robins@globaltranz.com 224-515-7008	Page	2
	Reference number:	PO	11583754	7			
	Reference number:	PU	36510130				
LOAD MONEY	Base	e Rate	<b>e</b> :	\$1,475.00	)		
	Tota	al Pay	y:	1475.00	]		

## Instructions

Niagara RCH - NB32571461

Niagara RCH - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara RCH - 115837547

Niagara RCH - NIAGONCA: - 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 RCH - NIAGONCA: Late Pick Up is the Actual Pick Up Appointment

BJs Wholesale 48 - 115837547

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.

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 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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date:	07/09	9/24 4.26 P	M	В	ILL	OFLA	DING					Page 1 of1		
		SH	P FROM			Bill of Lad	ing Numbe	r:	1	6510	130			
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Address: 1700 Digital Drive					Customer PO#: 115837547									
City/State/Zip: Chester, VA 23836				Reference										
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Name	:	BJ'S WHO	ESALE CL	UB, INC		Carrier Na	Carrier Name: GLOBALTRANZ ENTERPRISES, INC.							
Locat	ion #:					Address:		t Road Suite 10	0					
Addre	SS:	ONE HOWAR	D BLVD.			City/State	City/State/Zip:			Ann Arbor MI				
City/S	state/Zin:	LEDGEWO	DOD NJ 07	852		SCAC:		GE	L	Pro	number:			
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						consignee without recourse on the consignor, the consignor shall sign the				Time: 7/10	0/24 1:00 AM			
						following statement. The carrier shall not make delivery Check in Time:				ck In Time: 7/9/				
Property described above is received in good Order, except as noted.					Jor this shipment without payment				ck Out Time: 7/9/					
Print					charges.			alivery Time: 7/10/24 1:00 AM						
Name						Consignor S	Signature							
						COD Amount: LTL ONLY				Driv	Driver Name: alfredo ferreiro			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and					COD Amount: LTL ONLY \$			Driver Initials:						
shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to						NMFC	; #	CLASS						
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Drive	rishould	you encoun	ter any de	elays preventing th	e on	time deliver	y of this shi	pm	ent. Plea	ise dia	1 909-230-4486	for assistance.		

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

#### Nlagara Bottling, LLC 07/09/24 4.26 PM Date: Page 1 of1 **BILL OF LADING** SHIP FROM Bill of Lading Number: 36510130 Master Bill of Lading Number: 56943075 Name: RCH Customer PO#: 115837547 Address: 1700 Digital Drive Reference #: City/State/Zip: Chester, VA 23836 Delivery #: SID#: 36510130 56943075 FOB: Shipment #: 56943075 CARRIER DETAILS SHIP TO BJ'S WHOLESALE CLUB, INC GLOBALTRANZ ENTERPRISES, INC. Name: Carrier Name: 2211 Old Earhart Road Suite 100 Location #: Address: ONE HOWARD BLVD Address; City/State/Zip: MI 48105 Ann Arbor SCAC: GELJ Pro number: City/State/Zip: LEDGEWOOD, NJ 07852 Trailer number: 03258 CID#: FOB: Customer Phone: Seal Number 19001405 Collect 3rd Party **Freight Charge** (freight charges are prepaid unless marked Prepaid I Customer Pick Up 🛛 Terms therwise POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com TO **Customer Order Information** Qty SKU Bottles Cases Pallets Customer Item **Item Description UPC** Code Weight Order Shipped Shipped Shipped ID WYF05L40PDRPC 05L.DR.WELLSLEY FARMS. 19 888670034033 36480 53620 912 912 42973 lbs 40P.N.48.PC N Totals 42973 lbs 912 36480 912 19 **Receiving Stamp:** All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD 10 ( PUR MAINI FEALE CARRIER If the shipm d to the CARRIER SIGNATURE/PICKUP DATE FACILITY CHEC OUT consignee v OIN N consignor, the obsolution shalls on the following statement. The carrier shall not make delivery Appt Tim 7/10/2 11:00 AM 7/9/24 2:28 PM ck In Time: of this shipment without pay Property described above is received in good Order, except as noted. of freight and all other lawfu Time: 7/9/24 4 26 PM Check Ou charges. TOO AM 1/100 Delive Time; Print Consignor Stonature Name: Date Driver Name: alfredo erreiro LTLONLY RECEIVED, subject to individually determined rates or contracts COD Amount: that have been agreed upon in writing between the carrier and Y RECNO Driver Initials: shipper, if applicable, otherwise to the rates, classifications and NMFQ. CLASS rules that have been established by the carrier and are available to HBL Initimats the shipper, on request, and to all applicable state and federal 0 CHED TO BILL SEND BILLS TO regulations THE PERCEPT MIST OF AT Carrier acknowledges receipt of packages and required placards. Carrier certifies en le and/or carrier has the U.S. DOT emergency response guidebook or equivalent doppinentation 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.

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