

**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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4638194
Manifest Number:
Movement Number: 6646286
Contact: Mark Robins
Email: Mark.Robins@globaltranz.com
Phone: 224-515-7008

Page 1

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

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
Fax:

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	42973.4	Temp:
Door Type:	Swing	Pieces:	912	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	115837547	

Stop Information

PU 1	Name:	Niagara RCH	Date:	07/09/2024 1700
	Address:	1700 Digital Dr		07/09/2024 1700
		CHESTER VA 23836		
	Phone:	909-230-5000	Weight	42973.4
	Contact	MAIN		
	Reference number:	CN 0		
	Reference number:	DJ 36510130		
	Reference number:	DO 36510130		
	Reference number:	MB NB32571461		
	Reference number:	OQ 19097298		
	Reference number:	PO 115837547		
	Reference number:	PU 36510130		
	Reference number:	SCA GELJ		
	Reference number:	SUB GELJ		

Stop Information

SO 2	Name:	BJs Wholesale 48	Date:	07/10/2024 0400
	Address:	1 Howard Blvd		07/10/2024 0400
		LEDGEWOOD NJ 07852		
	Phone:	(973) 252-0500	Weight	42973.4
	Contact	Main		
	Reference number:	DJ 36510130		
	Reference number:	DO 36510130		
	Reference number:	OQ 19097298		

WORLDWIDE EXPRESS
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Page 2

Reference number: PO 115837547

Reference number: PU 36510130

LOAD MONEY

Base Rate: \$1,475.00

Total Pay:

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 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.

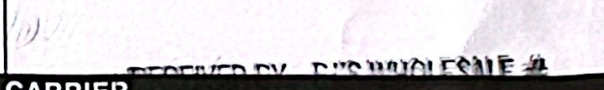
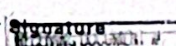
For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

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.

Date: 07/09/24 4:26 PM		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 36510130					
Name: RCH			Master Bill of Lading Number: 56943075					
Address: 1700 Digital Drive			Customer PO#: 115837547					
City/State/Zip: Chester, VA 23836			Reference #:					
SID#: 56943075 FOB: <input type="checkbox"/>			Delivery #: 36510130					
			Shipment #: 56943075					
SHIP TO			CARRIER DETAILS					
Name: BJ'S WHOLESALE CLUB, INC			Carrier Name: GLOBALTRANZ ENTERPRISES, INC.					
Location #:			Address: 2211 Old Earhart Road Suite 100					
Address: ONE HOWARD BLVD.			City/State/Zip: Ann Arbor MI 48105					
City/State/Zip: LEDGEWOOD, NJ 07852			SCAC: GELJ Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 03258					
Customer Phone:			Seal Number 19001405					
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
912	36480	912	19	WYF05L40PDRPC N	53620	05L.DR.WELLSLEY FARMS. 40P.N.48.PC	888670034033	42973 lbs
Totals								
912	36480	912	19					42973 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		
						Appt Time: 7/10/24 1:00 AM Check In Time: 7/9/24 2:28 PM Check Out Time: 7/9/24 4:26 PM Delivery Time: 7/10/24 1:00 AM Driver Name: alfredo ferreiro Driver Initials: _____ NBL Initials: _____		
Property described above is received in good Order, except as noted.				COD Amount: \$		LTL ONLY		
Print Name:				NMFC #		CLASS		
				0				
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.								

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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SID#: 56943075 FOB: <input type="checkbox"/>			Delivery #: 36510130					
			Shipment #: 56943075					
SHIP TO			CARRIER DETAILS					
Name: BJS WHOLESALE CLUB, INC			Carrier Name: GLOBALTRANZ ENTERPRISES, INC.					
Location #:			Address: 2211 Old Earhart Road Suite 100					
Address: ONE HOWARD BLVD			City/State/Zip: Ann Arbor MI 48105					
City/State/Zip: LEDGEWOOD, NJ 07852			SCAC: GELJ Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 03258					
Customer Phone:			Seal Number 19001405					
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"/>								
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp: 		
CARRIER SIGNATURE/PICKUP DATE						CARRIER		
Property described above is received in good Order, except as noted. Print Name:						If the shipment is to be delivered to the consignee with no release on the consignor, the consignor shall sign the following statement: 7/10/24 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature:  Date: 7/10/24		
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: LTL ONLY \$ _____ NMFC # CLASS 0 _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response placards are in the vehicle 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.								