

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC  
7350 N DOBSON RD STE130,  
SCOTTSDALE,  
AZ,

Invoice Date: 07/22/2024

Invoice #: 4647443

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2024		201 Solar Dr, Imperial, PA 15126, USA - 19101 Snow Rd, Brook Park, OH 44142, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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: 4647443**  
**Manifest Number:**  
**Movement Number: 6655698**  
**Contact: Jeff Beausejour**  
**Email: jbeausejour@globaltranz.com**  
**Phone:**

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

ROYAL3 INC  
CHICAGO IL 60638  
MC#: 944686

**Phone:** 630-485-7370  
**Fax:** 630-485-6980

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**REMIT TO INFO:**

Please have Driver call:

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

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<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	45007.2	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1596	<b>Length:</b>
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	850849	

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**Stop Information**

<b>PU 1</b>	Name:	Niagara PIT	Date:	07/21/2024 2200
	Address:	201 Solar Drive		07/21/2024 2200
		IMPERIAL PA 15126		
	Phone:		Weight	45007.2
	Contact			
	<b>Reference number:</b>	CN 0		
	<b>Reference number:</b>	DJ 36489175		
	<b>Reference number:</b>	DO 36489175		
	<b>Reference number:</b>	MB NB32684417		
	<b>Reference number:</b>	OQ 19088739		
	<b>Reference number:</b>	PO 850849		
	<b>Reference number:</b>	PU 36489175		
	<b>Reference number:</b>	SCA GELJ		
	<b>Reference number:</b>	SUB GELJ		

**Stop Information**

<b>SO 2</b>	Name:	MARC GLASS,MGI WAREHOUSE #2,BR	Date:	07/22/2024 0600
	Address:	MGI WAREHOUSE 19101 SNOW RD.		07/22/2024 0600
		BROOKPARK OH 44142		
	Phone:		Weight	45007.2
	Contact			
	<b>Reference number:</b>	DJ 36489175		
	<b>Reference number:</b>	DO 36489175		
	<b>Reference number:</b>	OQ 19088739		

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4647443**  
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**Movement Number: 6655698**  
**Contact: Jeff Beausejour**  
**Email: jbeausejour@globaltranz.com**  
**Phone:**

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**Reference number: PO 850849**  
**Reference number: PU 36489175**

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	\$500.00
	<b>Total Pay:</b>	<input type="text" value="500.00"/>

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### Instructions

Niagara PIT - NB32684417

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

Niagara PIT - 850849

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

MARC GLASS,MGI WAREHOUSE #2,BROOKPARK,OH - 850849

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**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.

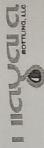
**Submitting Payments:**

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com).

2.5% Quick Pay available upon request.

For Payments question contact [TLcarrierREQUEST@globaltranz.com](mailto: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.



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		SHIP TO			
Name: PIT		Name: MARC GLASSMAN, INC.			
Address: 201 Solar Drive		Location #: MG1 WAREHOUSE 1901 SNOW RD			
City/State/Zip: Imperial, PA 15126		City/State/Zip: BROOKPARK, OH 44142			
SID #: 57005055		CID#: FOB <input type="checkbox"/>			
FOB <input type="checkbox"/>		Customer Phone:			
Bill of Lading Number: 36489175		Carrier Name: GLOBALTRANZ ENTERPRISES, INC.			
Master Bill of Lading Number: 57005055		Address: 2211 Old Earhart Road Suite 100			
Customer PO #: 850849		City/State/Zip: Ann Arbor MI 48105			
Reference #: 36489175		SCAC: GEJ Pro number:			
Delivery #: 57005055		Trailer number: 241144			
Shipment #: 57005055		Seal Number 19971367			
SHIP TO		CARRIER DETAILS			
Name: MARC GLASSMAN, INC.		Carrier Name: GLOBALTRANZ ENTERPRISES, INC.			
Location #: MG1 WAREHOUSE 1901 SNOW RD		Address: 2211 Old Earhart Road Suite 100			
City/State/Zip: BROOKPARK, OH 44142		City/State/Zip: Ann Arbor MI 48105			
CID#: FOB <input type="checkbox"/>		SCAC: GEJ Pro number:			
Customer Phone:		Trailer number: 241144			
Seal Number 19971367		Seal Number 19971367			
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					
Order Information					
Qty	Bill of Lading Order	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	05LDR NIAGARA NEW FILM 24PN 84 PB	45007 lbs
Totals					45007 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					
If the shipment is to be delivered to the consignee without recourse on the carrier's behalf, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
CARRIER SIGNATURE/PICKUP DATE					
gabriel rodas					
Property described above is received in good order, except as noted					
Print Name: gabriel rodas					
Date: 07/22/24 12:16 AM EST					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between shipper and carrier. Shipper and carrier agree to the terms, conditions, 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 US DOT emergency response information 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

Date: 07/22/24 12:16 AM EST

Page 1 of 1

## BILL OF LADING

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name:	PIT	Name:	MARC GLASSMAN, INC.
Address:	201 Solar Drive	Location #:	
City/State/Zip:	Imperial, PA 15126	Address:	MGI WAREHOUSE 19101 SNOW RD
SID#:	57005055	City/State/Zip:	BROOKPARK, OH 44142
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Master Bill of Lading Number:	36489175	Carrier Name:	GLOBALTRANZ ENTERPRISES, INC.
Customer PO#:	850849	Address:	2211 Old Earhart Road Suite 100
Reference #:		City/State/Zip:	Ann Arbor MI 48105
Delivery #:	36489175	SCAC:	GELJ Pro number:
Shipment #:	57005055	Trailer number:	241144
		Seal Number	19971367

Freight Charge	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
Terms:	(freight charges are prepaid unless marked otherwise)			

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

## Customer Order Information

Qty	Bottles Order Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L DR NIAGARA NEW FILM, 24P N 84 PB	027541001235	45007 lbs
1596	38304	1596	19					45007 lbs

Totals

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

<b>CARRIER SIGNATURE/PICKUP DATE</b>		<b>FACILITY CHECKOUT</b>	
gabriel rodas		Appt Time: 07/21/24 10:00 PM EST	
Property described above is received in good order, except as noted.		Check In Time: 07/21/24 09:39 PM EST	
Print Name: gabriel rodas		Check Out: 07/22/24 12:16 AM EST	
Date: _____		Delivery Time: 07/22/24 06:00 AM EST	
COD Amount: \$ _____		Driver Name: gabriel rodas	
LTL ONLY		Driver Initials: gabriel rodas	
NMFC # CLASS		NBL Initials: _____	
0			

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 909-230-4486 for assistance.

19101 SNOW ROAD

Subject To Inspection Wgt. &amp; Count

RECEIVED MARC GLASSMAN, INC.

DATE REC'D: 7-22-24

MGI SIGNATURE: Mike Barton