

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4713473
Manifest Number:
Movement Number: 6722368
Contact: Robert DiDomenico
Email: robert.didomenico@globaltranz.com
Phone: 224-515-7248

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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

REMIT TO INFO:

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

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	40532.8	Temp:
Door Type:	Swing	Pieces:	3507	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	3958832	

Stop Information

PU 1	Name:	Niagara Bottling KNC	Date:	09/28/2024 2130
	Address:	4000 E. 149th Street		09/28/2024 2130
		KANSAS CITY MO 64147		
	Phone:		Weight	121598.0
	Contact			
	Reference number:	CN 0		
	Reference number:	DJ 36915867		
	Reference number:	DJ 36915867		
	Reference number:	DJ 36915867		
	Reference number:	DO 36915867		
	Reference number:	DO 36915867		
	Reference number:	DO 36915867		
	Reference number:	MB NB33117228		
	Reference number:	OQ 19514493		
	Reference number:	OQ 19514493		
	Reference number:	OQ 19514493		
	Reference number:	PO 3958832		
	Reference number:	PO 3958832		
	Reference number:	PO 3958832		
	Reference number:	PU 36915867		
	Reference number:	SCA GELJ		
	Reference number:	SUB GELJ		

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Reference number: RV PO-115915
Reference number: RV PO-115915
Reference number: RV PO-115915
Reference number: PU 36915867
Reference number: PU 36915867
Reference number: PU 3958832

Stop Information
SO 2

Name:	UNFI - Racine WHSE	Date:	09/30/2024 0100
Address:	3138 HWY H STURTEVANT WI 53177		09/30/2024 0100
Phone:	(855) 385-8634	Weight	121598.0
Contact	Main		

Reference number: DJ 36915867
Reference number: DJ 36915867
Reference number: DJ 36915867
Reference number: DO 36915867
Reference number: DO 36915867
Reference number: DO 36915867
Reference number: OQ 19514493
Reference number: OQ 19514493
Reference number: OQ 19514493
Reference number: PO 3958832
Reference number: PO 3958832
Reference number: PO 3958832
Reference number: PU 36915867
Reference number: PU 36915867
Reference number: PU 36915867
Reference number: RV PO-115915
Reference number: RV PO-115915
Reference number: RV PO-115915

LOAD MONEY **Base Rate:** \$1,050.00

Total Pay:

Instructions

WORLDWIDE EXPRESS
GLOBALTRANZ

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Niagara Bottling KNC - NB33117228

Niagara Bottling KNC - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara Bottling KNC - 3958832

Niagara Bottling KNC - 3958832

Niagara Bottling KNC - 3958832

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 - 3958832

UNFI - Racine WHSE - 3958832

UNFI - Racine WHSE - 3958832

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.

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.



INVOICE

BILL TO:

GLOBALTRANZ ENTERPRISES LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 09/30/2024**INVOICE #:** 4713473**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		4000 E. 149th Street, Kansas City, MO 64147 - 3138 HWY H, Sturtevant, WI 53177			
		Freight Income	1	\$1,050.00	\$1,050.00
			1	\$80.00	\$80.00

TOTAL

\$1,130.00

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

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

06:15:46 September 30, 2024

Receipt #:	42c32cc6-a05b-4dec-b089-e54fd9d63c5b
Location:	UNFI NAT STURTEVANT WI
Work Date:	2024-09-30
Bill Code:	RCOD50087
Carrier:	Global Tranz - VSP
Dock:	NOT ASSIGNED
Door:	52
Purchase Orders	Vendor
3958832	ESSENTIA WATER LLC

Total Initial Pallets:	18.00
Total Finished Pallets:	18
Total Case Count:	1169
Trailer Number:	52 TWO
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	70.00
Convenience Fee:	10.00
Total Cost:	80.00
Payments:	Amount
CapstonePay-34763700	\$80.00
Total Payments	\$80.00

Date: 09/28/24 08:24 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	KNC	Name:	ESSENTIA WATER, LLC
Address:	4000 E 149th Street	Location #:	
City/State/Zip:	Kansas City, MO 64147	Address:	UNFI EAST 3138 HWY H
SID#:	57499739	City/State/Zip:	STURTEVANT, WI 53177
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number: 36915867
 Master Bill of Lading Number: 57499739
 Customer PO#: 3958832
 Reference #: PO-115915
 Delivery #: 36915867
 Shipment #: 57499739

SHIP TO		CARRIER DETAILS	
Name:	ESSENTIA WATER, LLC	Carrier Name:	GLOBALTRANZ ENTERPRISES, INC.
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	UNFI EAST 3138 HWY H	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	STURTEVANT, WI 53177	SCAC:	GELJ Pro number:
CID#:		Trailer number:	H03238
Customer Phone:		Seal Number	3090613

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

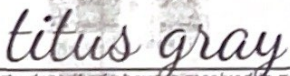
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
54	1296	54	1	902420	902420	902420 20Z.AK 9_5. ESSENTIA.24P.BOX.54.PB	657227024205	1912 lbs
440	5280	440	8	901215	901215	901215 15L.AK 9_5. ESSENTIA.12P.BOX.55.PB	657227012158	19184 lbs
675	8100	675	9	920633	920633	920633 1L.AK 9_5. ESSENTIA.2X6P.T.75.PB	657227006331	19437 lbs

Totals

1169 14676 1169 18 40533 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  Property described above is received in good Order, except as noted. Print Name: titus gray	FACILITY CHECKOUT Appt Time: 09/28/24 10:30 PM CST Check In Time: 09/28/24 07:16 PM CST Check Out: 09/28/24 08:24 PM CST Delivery Time: 09/30/24 01:00 AM CST Driver Name: titus gray Driver Initials: <u>titus gray</u> 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.	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

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.

UNFI - Racine, WI

Date

Drop Trailer (Y/N)

Time In

Cases Rcvd

Time Out

Delivery Co.

RECEIVED PART

9-30-24

116235

ESSENTIA