



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/27/2025**INVOICE #:** B79087**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		4000 E. 149th Street, Kansas City, MO 64147 - 4300 S Halsted St, Chicago, IL 60609			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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: 4877000**  
**Manifest Number:**  
**Movement Number: 6887277**  
**Contact: Stuart Rizman**  
**Email: stuart.rizman@wwex.com**  
**Phone: 224-515-7063**

**Page 1**

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

BRZ  
BURBANK IL 60459  
MC#: 086875

**Phone:**  
**Fax:**

**REMIT TO INFO:**

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

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	44110.5	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1500	<b>Length:</b>
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	ESH227253	

**Stop Information**

<b>PU 1</b>	Name:	Niagara Bottling KNC	Date:	02/26/2025 1000
	Address:	4000 E. 149th Street		02/26/2025 1000
		KANSAS CITY MO 64147		
	Phone:		Weight	44110.5
	Contact			
	<b>Reference number:</b>	CN 0		
	<b>Reference number:</b>	DJ 37761266		
	<b>Reference number:</b>	DO 37761266		
	<b>Reference number:</b>	MB NB51498080		
	<b>Reference number:</b>	OQ 20367110		
	<b>Reference number:</b>	PO ESH227253		
	<b>Reference number:</b>	PU 37761266		
	<b>Reference number:</b>	PU ESH227253		
	<b>Reference number:</b>	RV PO-123344		
	<b>Reference number:</b>	SCA GELJ		
	<b>Reference number:</b>	SUB GELJ		

**Stop Information**

<b>SO 2</b>	Name:	WSLR-- Lakeshore Beverage (Halsted)	Date:	02/27/2025 0800
	Address:	4300 S HALSTED ST		02/27/2025 0800
		CHICAGO IL 60609		
	Phone:	OPEN DOCK	Weight	44110.5
	Contact	ESSENTIA		
	<b>Reference number:</b>	DJ 37761266		

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
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**Page 2**

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**Reference number:** DO 37761266  
**Reference number:** OQ 20367110  
**Reference number:** PO ESH227253  
**Reference number:** PU 37761266  
**Reference number:** RV PO-123344

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	\$1,000.00
	<b>Total Pay:</b>	<div style="border: 1px solid black; padding: 2px;">1000.00</div>

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### Instructions

Niagara Bottling KNC - NB51498080

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

Niagara Bottling KNC - ESH227253

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

WSLR-- Lakeshore Beverage (Halsted) - ESH227253

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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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/26/25 08:49 AM CST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: KNC Address: 4000 E 149th Street City/State/Zip: Kansas City, MO 64147 SID#: 58395042      FOB: <input type="checkbox"/>			Bill of Lading Number: 37761266 Master Bill of Lading Number: 58395042 Customer PO#: ESH227253 Reference #: PO-123344 Delivery #: 37761266 Shipment #: 58395042					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: ESSENTIA WATER, LLC Location #: Address: LAKESHORE BEVERAGE 4300 SOUTH HALSTED City/State/Zip: CHICAGO, IL 60609 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: GLOBALTRANZ ENTERPRISES, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: GELJ      Pro number: Trailer number: W94931 Seal Number: 3094150					
<b>Freight Charge Terms:</b> (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								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1500	18000	1500	20	921210	921210	921210 1L.AK 9_5.ESENTIA.12P.BOX.75.PB	657227012103	44111 lbs
<b>Totals</b>								
1500	18000	1500	20					44111 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:		
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>  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: 02/26/25 10:00 AM CST Check In Time: 02/26/25 07:42 AM CST Check Out: 02/26/25 08:49 AM CST Delivery Time: 02/27/25 08:00 AM CST Driver Name: Brz		
Property described above is received in good Order, except as noted.  Print Name: Brz						Consignor Signature: _____ Date: _____		
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 # 0      CLASS
						Driver Initials: _____ NBL Initials: _____		
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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								