



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** B91642**TERMS:** NET 30**DUE DATE:** 06/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/18/2025 | | 1371 Center Mill Rd, Aspers, PA 17304 - 100 Fischer Parkway, Gas City, IN 46933 | | | |
| | | 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: 4962082
Manifest Number:
Movement Number: 6973005**

Page 1

**Contact: Chad Kruger
Email: chad.k@wwex.com
Phone: 224-985-2845**

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

BRZ
BURBANK IL 60459
MC#:086875

**Phone: 7083035150
Fax:**

REMIT TO INFO:

Please have Driver call: 224-515-7254

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

| | | | | | |
|----------------------|----------------------------------|----------------|----------|----------------|----|
| Trailer Type: | Van or Reefer (DAT) | Weight: | 42750.0 | Temp: | |
| Door Type: | | Pieces: | 1 | Length: | 53 |
| Commodity: | Bottled Beverage (Non-Alcoholic) | BOL: | 88318502 | | |

Stop Information

| | | | | |
|-------------|-----------------|---------------------|---------------|-----------------|
| PU 1 | Name: | DPSG Aspers | Date: | 05/18/2025 1000 |
| | Address: | 1371 Center Mill Rd | | 05/18/2025 1000 |
| | | ASPERS PA 17304 | Pieces | 1 |
| | Phone: | | Weight | 41226.2 |
| | Contact: | | | |

Reference number: DI 554
Reference number: DI 554
Reference number: DJ 5483480397
Reference number: LO 88318502
Reference number: P8 1095832663
Reference number: P8 807074058
Reference number: PO 5483480397
Reference number: SCA CEEG
Reference number: SCA CEEG
Reference number: SI 2520485929
Reference number: SI 807074058
Reference number: SUB CEEG
Reference number: SI 807074058

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

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Contact: Chad Kruger

Email: chad.k@wwex.com

Phone: 224-985-2845

Page 2

Stop Information

SO 2

Name: WalMart 7055
Address: 100 Fischer Parkway
GAS CITY IN 46933
Phone: 765-677-7000
Contact: Main

Date: 05/19/2025 0830
05/19/2025 0830

Pieces 1
Weight 41226.2

Reference number: AO 33394428
Reference number: CG 33394428
Reference number: DJ 5483480397
Reference number: LO 88318502
Reference number: P8 807074058
Reference number: PO 5483480397
Reference number: SI 2520485929
Reference number: SI 807074058

LOAD MONEY

Base Rate: \$1,000.00
Total Pay: 1000.00

Instructions

DPSG Aspers - ***DRIVER IS REQUIRED TO WEAR A HIGH VISIBILITY SAFETY VEST FOR ALL PICKUPS AND DELIVERIES***

WalMart 7055 - If delivery is set up as a drop, only a provider who is set up as a drop carrier at this Walmart can be assigned!

MUST READ -- NEW WALMART DELIVERY POLICY, LOADS CAN NO LONGER BE DROPPED/LIVE UNLOADED EARLIER OR LATER THAN THE SCHEDULED DELIVERY DATE. WALMART MAY ACCEPT YOUR TRUCKS, HOWEVER A FINE WILL BE IMPLEMENTED TO THE CUSTOMER FOR NON-COMPLIANT DELIVERY. ANY ISSUES WITH DELIVERING AT THE CONFIRMED DELIVERY APPT AND ON THE CONFIRMED DELIVERY DATE, MUST BE CALLED IN TO AFN, IMMEDIATELY

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.

Please Sign: *Mateo Utvic*

Driver Name: Ahmad

Driver Cell: (813) 359-7402

Driver Email:

Tractor #: 827

Trailer #: H03249

(X) Accept

() Decline

WALMART INC.
DC 7055
DELIVERY CONFIRMATION REPORT

Notes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight



Equip ID: 03249

Status: AP

Equip Arrival: 05/19/25 07:46

Temp1:

Carrier: CEEG

Temp2:

Seal: 543839

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 05/19/25 08:30

Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 33394428

DC: 7055

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Generated at : 05/19/2025 08:54:58

WALMART INC.
DC 7055
DELIVERY CONFIRMATION REPORT

Res: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

| | | | |
|---|----------------|-----------|------|
|  | | | |
| Equip ID: | 03249 | Status: | AP |
| Equip Arrival: | 05/19/25 07:46 | Temp1: | |
| Carrier: | CEEG | Temp2: | |
| Seal: | 543839 | Temp3: | |
| Reseal: | | Fuel Lvl: | |
| Door/Zone: | APPOINTMENT | Dept: | SCGR |
| Del Date: | 05/19/25 08:30 | Type: | 53 |
| I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations | | | |
| Driver Signature: _____ | | | |
|  | | | |
| Delivery: | 33394428 | DC: | 7055 |

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WALMART INC.
DC 7055
DELIVERY CONFIRMATION REPORT

Report Date 05/19/2025

User ID amp008r

Delivery # 33394428 Trailer # 03249 Carrier Code CEEG Seal # 543839 Arrival Date 05/19/2025 07:46:57 Receiving Start Time 05/19/2025 08:46:14 Receiving Stop Time 05/19/2025 08:49:59 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

| PO # | Bill Of Lading # | Vendor Name | Pro # | PO Type | UOM | PO Freight Bill Qty | Total Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|-------------|-------|---------|------|---------------------|----------------|------|-------|--------|---------|--------|
| 5483480397 | 0 | MOTTS LLP | - | 20 | VNPK | 1,152 | 1,152 | 0 | 0 | 0 | 0 | 0 |

PO Line Details :

| PO # | Line # | Item no | Item UPC/ Description | UOM | Order Qty | FBQ | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject | Reject Reason Code | Problem |
|------------|--------|---------|--|------|-----------|-----|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 5483480397 | 1 | 9215602 | 00014800646573 HP LEMONADE 1G | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 2 | 9266339 | 00014800646429 HP GREEN BRY RUSH 1G | VNPK | 144 | 144 | 144 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 3 | 9273479 | 00014800646665 HP LEMONBERRY 1G | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 4 | 9287086 | 00014800646092 HP ORANGE 1G | VNPK | 96 | 96 | 96 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 5 | 9287163 | 00014800646085 HP FRUIT PUNCH 1G | VNPK | 384 | 384 | 384 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 6 | 9291613 | 00014800646948 HP POLAR BLAST 1G | VNPK | 192 | 192 | 192 | 0 | 0 | 0 | - | 0 | - | 0 |
| 5483480397 | 7 | 9299948 | 00014800646474 HP BLU BRY TYPHN 1G | VNPK | 240 | 240 | 240 | 0 | 0 | 0 | - | 0 | - | 0 |

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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Generated at : 05/19/2025 08:54:58

WD Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

REPRINT

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier's Bill of Lading" between the Shipper and Carrier in effect on the date of shipment, the property described, marked, consigned, and noted (contents and condition of contents of packages unknown), marked, consigned, and noted. Bill of Lading is not subject to any tariffs or classifications whether individually determined or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier, individually determined and NOT subject to tariffs filed or published by Carrier.

| | | | | |
|---|-----------------------------------|--|-----------------------------|---------------------|
| Print Date / Time 05/18/2025 11:29:18 EST | Carrier CIRCLE 8 LOGISTICS INC | Shipment Number 88318502 | Pro No or Truck No | Page |
| PO No.: 5483480397 | | Delivery date & Appt Time 05/19/2025 08:30:00 | Shipper's/BOL# 807074058 | Trailer H03249 |
|  | | Customer No 21914289 | PO No 5483480397 | SO.No 1095832663 |
| | | | Seal 543839 | |
| CONSIGNEE TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165 | | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | |
| Emergency Response: CHEMTEC 800-424-9300 | | SCAC: CEEG | | ARN/Load Auth# |


SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

| Number Packages | Type Pack | Material Code | HM | Description | NMFC Classification | Freight Class | Weight in LBS |
|-----------------|-----------|----------------|----|---------------------------------------|---------------------|---------------|---------------|
| 96 | CS | 10000423 | | 1GAL HAW PUNCH ORNG OCN PET LS4 | | | 3430 |
| 384 | CS | 10000424 | | 1GAL HAW PUNCH FRT JCY RD PET LS4 | | | 13725 |
| 240 | CS | 10000426 | | 1GAL HAW PUNCH BRYBLU TYPH PET LS4 | | | 8620 |
| 144 | CS | 10000427 | | 1GAL HAW PUNCH GBRYRSH PET LS4 | | | 5148 |
| 48 | CS | 10000430 | | 1GAL HAW PUNCH LEMONADE PET LS4 | | | 1724 |
| 48 | CS | 10000431 | | 1GAL HAW PUNCH LEMON BERRY SQ PET LS4 | | | 1716 |
| 1,152 | ← | TOTAL PACKAGES | | TOTAL WEIGHT | | | 41228 |

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Warehouse Manager 

Drivers Signature _____

Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Total cases: 1,152

Total Layers: NA

Total Pallets Positions: NA

Total Pallets: 24

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

Consignee Name: _____

Signature: _____

Date: _____

Driver Name: _____

Signature: _____

Date: _____

Received in good order unless otherwise noted: _____

Received in good order unless otherwise noted: _____

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party:

FOR FREIGHT COLLECT SHIPMENTS:

If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

Agent or Cashier


Per

Charges Advanced \$

WD Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier's Bill of Lading is not subject to any tariffs or classifications whether individually determined or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier, individually determined and NOT subject to tariffs filed or published by Carrier.

REPRINT

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| 48 | CS | 10000431 | | 1GAL HAW PUNCH LEMON BERRY SQ PET LS4 | | | 1716 |
| <div>1,152 ← TOTAL PACKAGES</div> <div>TOTAL WEIGHT 41228</div> | | | | | | | |

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Per

Charges Advanced \$

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Drivers Signature

Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐

AT POINT OF DELIVERY:

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Total Layers: NA

Total Pallets Positions: NA

Total Pallets: 24

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

Consignee Name: _____

Signature: _____ Date: _____

Driver Name: _____

Signature: _____ Date: _____

Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

Trailer Control Record

DC#: 7055

TCR: 3c0e2724-a50f-40c8-8c

Trailer Number

03249

Carrier

CEEG

Delivery Number

33394428

Equipment Time

05/19/2025 08:30

05/19/2025

Arrival Information

Inbound Seal #: 543839

Sealed at Gate: N

Intact: Y

AP Associate: jcstone

Current Seal #: 543839

Load ID#: 227815515

Comments:

Deliveries

Cases:

Total: 1152

Receiving Dock

Door #: 205

Assigned by: amp008r

Closed by: amp008r

Unloader: amp008r

Unload Start Time: 05/19/2025 08:46:14

Unload End Time: 05/19/2025 08:49:59

Driver Arrival at Window: 05/19/2025 08:03

Paperwork Available at Window: 05/19/2025 08:55

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 827

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 543839

Sealed By: jcstone

Receiving Office

Trailer Resealed By: jcstone

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

05/19/2025 07:48:35

Event

Location updated to door 7055 - 205

User

jcstone