



INVOICE

BILL TO:

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

INVOICE DATE: 06/08/2025**INVOICE #:** B94855**TERMS:** NET 30**DUE DATE:** 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		201 Solar Dr, Imperial, PA 15126, USA - 1040 Niles Cortland Rd SE, Warren, OH 44484, USA			
		Freight Income	1	\$450.00	\$450.00

TOTAL

\$450.00

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: 4986976
Manifest Number:
Movement Number: 6998088
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

Trailer Type:	Van (DAT)	Weight:	45504.0	Temp:
Door Type:	Swing	Pieces:	960	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	6683567575	

Stop Information

PU 1	Name:	Niagara PIT	Date:	06/07/2025 1400
	Address:	201 Solar Drive		06/07/2025 1400
		IMPERIAL PA 15126		
	Phone:		Weight	45504.0
	Contact			
	Reference number:	CN 0		
	Reference number:	DJ 38532339		
	Reference number:	DO 38532339		
	Reference number:	MB NB52390820		
	Reference number:	OQ 21121770		
	Reference number:	PO 6683567575		
	Reference number:	PU 38532339		
	Reference number:	SCA GELJ		
	Reference number:	SUB GELJ		

Stop Information

SO 2	Name:	Sam's Club #6327	Date:	06/08/2025 0600
	Address:	1040 Niles Cortland Rd SE		06/08/2025 0600
		WARREN OH 44484		
	Phone:	330-856-6667	Weight	45504.0
	Contact	Main		
	Reference number:	DJ 38532339		
	Reference number:	DO 38532339		
	Reference number:	OQ 21121770		

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
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Page 2

Reference number: PO 6683567575

Reference number: PU 38532339

LOAD MONEY

Base Rate: \$450.00

Total Pay:

Instructions

Niagara PIT - NB52390820

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

Niagara PIT - 6683567575

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

Sam's Club #6327 - 6683567575

Luke Miche

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: 06/07/25 03:06 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: PIT
Address: 201 Solar Drive
City/State/Zip: Imperial, PA 15126
SID#: 59098064

FOB: ☐

Bill of Lading Number: 38532339
Master Bill of Lading Number: 59098064
Customer PO#: 6683567575
Reference #:
Delivery #: 38532339
Shipment #: 59098064

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #:
Address: 1040 NILES CORTLAND RD SE
City/State/Zip: WARREN, OH 44484
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

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: P5260126
Seal Number 20002885

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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

Totals

960	38400	960	20					45504 lbs
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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 (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

gustavo baltodano

Property described above is received in good Order, except as noted.

Print

Name: *gustavo baltodano*

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 _____

FACILITY CHECKOUT

Appt Time: 06/07/25 02:00 PM EST

Check In Time: 06/07/25 01:17 PM EST

Check Out: 06/07/25 03:06 PM EST

Delivery Time: 06/08/25 06:00 AM EST

Driver Name: gustavo

Driver Initials: *gustavo baltodano*

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

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.

Date: 06/07/25 03:06 PM EST		BILL OF LADING		Page 1 of 1					
SHIP FROM		Bill of Lading Number: 38532339							
Name: PIT		Master Bill of Lading Number: 59098064							
Address: 201 Solar Drive		Customer PO#: 6683567575							
City/State/Zip: Imperial, PA 15126		Reference #:							
SID#: 59098064		Delivery #: 38532339							
FOB: <input type="checkbox"/>		Shipment #: 59098064							
SHIP TO		CARRIER DETAILS							
Name: WAL-MART STORES INC - SAMS CLUB		Carrier Name: GLOBALTRANZ ENTERPRISES, INC.							
Location #:		Address: 2211 Old Earhart Road Suite 100							
Address: 1040 NILES CORTLAND RD SE		City/State/Zip: Ann Arbor MI 48105							
City/State/Zip: WARREN, OH 44484		SCAC: GELJ Pro number:							
CID#: FOB: <input type="checkbox"/>		Trailer number: P5260126							
Customer Phone:		Seal Number: 20002885							
Freight Charge Terms: (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	
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs	
Totals								45504 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						FACILITY CHECKOUT			
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 _____			Appt Time: 06/07/25 02:00 PM EST		
<i>gustavo baltodano</i>							Check In Time: 06/07/25 01:17 PM EST		
Property described above is received in good Order, except as noted.				COD Amount: \$			Check Out: 06/07/25 03:06 PM EST		
Print Name: <i>gustavo baltodano</i>				LTL ONLY			Delivery Time: 06/08/25 06:00 AM EST		
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.				NMFC # 0			Driver Name: <i>gustavo</i>		
				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.									
CARRIER INSTRUCTIONS									
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.									

18-6327 P.O. # 6683567575
Dept. _____ Total Rec'd 960
O _____ S _____ D _____
Received By *[Signature]* Date 6-8-25
Carrier TR # _____
Appointment _____ Date _____
Chop Pallets Rec'd _____
Pallets: Good _____ Bad _____ Ret'd _____
Bad Pallet Comment _____
Pallets Returned _____