

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4529932
Manifest Number:
Movement Number: 6536652
Contact: Stuart Rizman
Email: Stuart.Rizman@globaltranz.com
Phone: 224-515-7063

Page 1

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

EYE1 GLOBAL SERVICES LLC
ARLINGTON TX 76006
MC#:
Phone: 2143345376
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:	2981682593	

Stop Information

PU 1	Name:	Niagara DAL	Date:	04/12/2024 1500
	Address:	4851 Mountain Creek Parkway		04/12/2024 1500
		DALLAS TX 75221		
	Phone:	909-230-5000 x 4,3,1	Weight	45504.0
	Contact	MAIN		
	Reference number:	CN 0		
	Reference number:	DJ 35838206		
	Reference number:	DO 35838206		
	Reference number:	MB NB31781038		
	Reference number:	OQ 18445986		
	Reference number:	PO 2981682593		
	Reference number:	PU 35838206		
	Reference number:	SCA GELJ		
	Reference number:	SUB GELJ		

Stop Information

SO 2	Name:	Sams Club # 6255	Date:	04/12/2024 1800
	Address:	8621 Ohio Drive		04/12/2024 1800
		PLANO TX 75024		
	Phone:	469-633-0032	Weight	45504.0
	Contact	Main		
	Reference number:	DJ 35838206		
	Reference number:	DO 35838206		
	Reference number:	OQ 18445986		

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4529932
Manifest Number:
Movement Number: 6536652
Contact: Stuart Rizman
Email: Stuart.Rizman@globaltranz.com
Phone: 224-515-7063

Page 2

Reference number: PO 2981682593

Reference number: PU 35838206

LOAD MONEY

Base Rate: \$300.00

Total Pay:

Instructions

Niagara DAL - NB31781038

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

Niagara DAL - 2981682593

Niagara DAL - Drivers are encouraged to get an empty scale ticket prior to loading

Nearby Scale
Big D Travel Center
300 N Loop 12
Irving, TX 75061
972-445-2443

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

Sams Club # 6255 - 2981682593

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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/12/24 03:04 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM		Bill of Lading Number: 35838206						
Name: DAL		Master Bill of Lading Number: 56264880						
Address: 4851 Mountain Creek Parkway		Customer PO#: 2981682593						
City/State/Zip: Dallas, TX 75236		Reference #:						
SID#: 56264880		Delivery #: 35838206						
FOB: <input type="checkbox"/>		Shipment #: 56264880						
SHIP TO		CARRIER DETAILS						
Name: WAL-MART STORES INC - SAMS CLUB		Carrier Name: GLOBALTRANZ ENTERPRISES LLC						
Location #:		Address: 7350 N DOBSON RD STE 130						
Address: SAMS #6255 8621 OHIO DR		City/State/Zip: SCOTTSDALE AZ 85256						
City/State/Zip: PLANO, TX 75024		SCAC: GELJ Pro number:						
CID#: FOB: <input type="checkbox"/>		Trailer number: 65606						
Customer Phone:		Seal Number: 18768750						
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	MMK05L40PDMPC NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
Totals								
960	38400	960	20					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								
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 _____		FACILITY CHECKOUT		
<i>rollin stevenson</i>						Appt Time: 04/12/24 03:00 PM CST		
Property described above is received in good Order, except as noted.						Check In Time: 04/12/24 01:53 PM CST		
Print Name: rollin stevenson						Check Out: 04/12/24 03:04 PM CST		
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: \$		Delivery Time: 04/12/24 06:00 PM CST		
				LTL ONLY		Driver Name: rollin		
				NMFC # CLASS		Driver Initials: <i>rollin stevenson</i>		
				0		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 909-230-4456 for assistance.								

Date 4/12/24 P.O. # 2981682593
18-6255 Total Rec'd 960 units
O — S — D —
Carrier TR # _____
Received by (Printed) J.V
Received by (Signature) [Signature]