

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4489748**  
**Manifest Number:**  
**Movement Number: 6496013**  
**Contact: Stuart Rizman**  
**Email: Stuart.Rizman@globaltranz.com**  
**Phone: 224-515-7063**

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**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)  
**Door Type:**  
**Weight:** 45504.0  
**Commodity:** Bottled Beverage (Non-Alcoholic)  
**Pieces:** 960

**Temp:**  
**BOL:** 9681518550

**Stop Information**

**PU 1**

**Name:** Niagara N03  
**Address:** 7343 GRADY NIBLO RD.  
DALLAS TX 75236  
**Phone:**  
**Contact**

**Date:** 03/07/2024 0800  
03/07/2024 0800

**Weight** 45504.0

**Reference number:** CN 0  
**Reference number:** DJ 35618264  
**Reference number:** DO 35618264  
**Reference number:** MB NB31498478  
**Reference number:** OQ 18230894  
**Reference number:** PO 9681518550  
**Reference number:** PU 35618264  
**Reference number:** SCA GELJ  
**Reference number:** SUB GELJ

**Stop Information**

**SO 2**

**Name:** Sams Club 4783  
**Address:** 5150 N Garland AVE  
GARLAND TX 75040  
**Phone:** 972-496-0934  
**Contact** Main

**Date:** 03/07/2024 1600  
03/07/2024 1600

**Weight** 45504.0

**Reference number:** DJ 35618264  
**Reference number:** DO 35618264  
**Reference number:** OQ 18230894

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**Reference number:** PO 9681518550

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**LOAD MONEY**

**Base Rate:** \$275.00

**Total Pay:**

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**Instructions**

Niagara N03 - NB31498478

Niagara N03 - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara N03 - 9681518550

Niagara N03 - 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 N03 - NIAGONCA: Late Pick Up is the Actual Pick Up Appointment

Sams Club 4783 - 9681518550

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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.

Date: 03/07/24 08:44 AM CST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: N03 Address: 7343 Grady Niblo Road City/State/Zip: Dallas, TX 75236 SID#: 56035866      FOB: <input type="checkbox"/>			Bill of Lading Number: 35618264 Master Bill of Lading Number: 56035866 Customer PO#: 9681518550 Reference #: Delivery #: 35618264 Shipment #: 56035866					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS #4783 5150 N GARLAND AVE City/State/Zip: GARLAND, TX 75040 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: 65606 Seal Number: 18748048					
Freight Charge      (freight charges are prepaid unless marked otherwise) Terms:			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
960	38400	960	20	MMK05L40PDMPC NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
<b>Totals</b>								
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: 			
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>					<b>FACILITY CHECKOUT</b>			
rollin stevenson  Property described above is received in good Order, except as noted. Print Name: rollin stevenson 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 _____		Appt Time: 03/07/24 08:00 AM CST Check In Time: 03/07/24 07:41 AM CST Check Out: 03/07/24 08:44 AM CST Delivery Time: 03/08/24 03:46 AM CST Driver Name: rollin Driver Initials: <u>rollin stevenson</u> 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.								
<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.								

9681518550  
 960  
 CM      Date 3-7-24  
 6192      Date 3-7-24  
 Ret'd \_\_\_\_\_