

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4485205
Manifest Number:
Movement Number: 6491439
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: 2381480613

Stop Information

PU 1	Name: Niagara DAL	Date: 02/29/2024 1315
	Address: 4851 Mountain Creek Parkway	02/29/2024 1315
	DALLAS TX 75221	
	Phone: 909-230-5000 x 4,3,1	Weight 45504.0
	Contact MAIN	
	Reference number: CN 0	
	Reference number: DJ 35579777	
	Reference number: DO 35579777	
	Reference number: MB NB31468351	
	Reference number: OQ 18194364	
	Reference number: PO 2381480613	
	Reference number: PU 35579777	
	Reference number: SCA GELJ	
	Reference number: SUB GELJ	

Stop Information

SO 2	Name: Sams Club 8282	Date: 02/29/2024 1600
	Address: 2900 W Wheatland Rd	02/29/2024 1600
	DALLAS TX 75237	
	Phone: (972) 283-1704	Weight 45504.0
	Contact main	
	Reference number: DJ 35579777	
	Reference number: DO 35579777	
	Reference number: OQ 18194364	

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Reference number: PO 2381480613

Reference number: PU 35579777

LOAD MONEY	Base Rate:	\$250.00
	Detention Unloading	240.00
	Total Pay:	<div style="border: 1px solid black; padding: 2px;">490.00</div>

Instructions

Niagara DAL - NB31468351

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

Niagara DAL - 2381480613

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 8282 - 2381480613

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: 02/29/24 01:47 PM CST		BILL OF LADING		Page 1 of 1					
SHIP FROM		Bill of Lading Number: 35579777							
Name: DAL		Master Bill of Lading Number: 56013409							
Address: 4851 Mountain Creek Parkway		Customer PO#: 2381480613							
City/State/Zip: Dallas, TX 75236		Reference #:							
SID#: 56013409		Delivery #: 35579777							
FOB: <input type="checkbox"/>		Shipment #: 56013409							
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 #8282 2900 W WHEATLAND RD		City/State/Zip: SCOTTSDALE AZ 85256							
City/State/Zip: DALLAS, TX 75237		SCAC: GELJ Pro number:							
CID#: FOB: <input type="checkbox"/>		Trailer number: 65606							
Customer Phone:		Seal Number 18772494							
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: <i>Received</i>					
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: 02/29/24 01:15 PM CST		
<i>rollin stevenson</i>							Check In Time: 02/29/24 12:50 PM CST		
Property described above is received in good Order, except as noted.				COD Amount: \$ _____			Check Out: 02/29/24 01:47 PM CST		
Print Name: <i>rollin stevenson</i>							Delivery Time: 02/29/24 04:00 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.				LTL ONLY			Driver Name: <i>rollin</i>		
				NMFC # 0			Driver Initials: <i>rollin stevenson</i>		
				CLASS			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.									

Receiver In at 3:30pm 2/29/24
Out 12AM 3/1/24

18-8282 PU # 2381480613
Doc# Total Rec'd 20 = 960
S / D /
Received By *KwFP* Date *2-29-24*
Carrier TR #