



Bill to:
GLOBALTRANZ ENTERPRISES
7350 N DOBSON RD STE 130,
Scottsdale,
AZ,
85250

Invoice Date: 03/20/2023
Invoice #: 26563140
Terms: NET 30
Due Date: 04/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2023		500 36th Street, East Moline, IL, USA - 5000 I-10 Frontage Rd, Sealy, TX, USA			
			1	2500	2500

TOTAL
2500

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

CARRIER RATE CONFIRMATION

BOL#: 26563140



GENERAL DISPATCH

GTZ DISPATCH: (800) 922-0353 j.graber@globaltranz.com

GTZ DISPATCH FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: EMSCRAFTX031723

REF#: EMSCRAFTX031723

PRO#:

CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full
TRAILER TYPE: Van
SIZE: 53

ACCESSORIAL(S):

- Straps

COMMODITY:

DESCRIPTION: scrap copper
WEIGHT: 30000 lbs
PALLETS: 22
PIECES: 22

CARRIER INFORMATION:

CARRIER NAME: BRZ
LEGAL NAME: RIKI TRANSPORTATION INC.
MC#: 086875 [CA458]DISPATCHER: Conor Smith
PHONE: (708) 303-5150x117
FAX:
EMAIL: conor@rtbrz.comDRIVER: Joshua
DRIVER PHONE: (929) 919-6458
TRAILER NUMBER:

Drivers may receive a text message via cell phone with an offer to accept GPS tracking, participation is voluntary and not required.
Do not read or reply to a text message unless your vehicle is stationary and parked.

IMPORTANT LOAD NOTES: ***Detention will not be paid if Truckertools is not used.***Delivery on equipment type other than what is indicated on the rate confirmation may result in a reduction up to 20%***TruckerTools app is required from pick up location until delivery location. Failure to use TruckerTools app will result in a penalty up to \$250 that will be deducted from rate confirmation. ***It is the carriers responsibility to confirm the Truckertools app/ link has been accepted by the driver and is being used correctly. All communication is to be emailed.

ORIGIN:

FACILITY: JMF COMPANY - IL
STREET: 500 36th Street
CITY/STATE/ZIP: East Moline, IL 61244
FAX:PICKUP DATE: 03-17-2023
HOURS: 06:00 - 11:00
CONTACT: MARTYREF #:
PICKUP #: EMSCRAFTX031723
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

PICKUP NOTES:

DESTINATION:

FACILITY: Hailiang Copper Texas Inc
STREET: 5000 I-10 Frontage Road, Building # 16
CITY/STATE/ZIP: Sealy, TX 77474
FAX:DELIVERY DATE: 03-20-2023
HOURS: 06:00 - 14:00
CONTACT: Melida ZouREF #:
DELIVERY#: EMSCRAFTX031723
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

DELIVERY NOTES:



RATE INFORMATION:

BASE RATE: \$2,500.00
TOTAL RATE: \$2,500.00

GTZ SIGNATURE : Jessica Graber (800) 922-0353

CARRIER SIGNATURE : *Conor Smith*

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days from the date of receipt of Invoice, Rate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to tlinvoices@globaltranz.com for payment. Quick Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery; Rate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act (21 U.S.C. 321, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GlobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. No secondary bills will be accepted after 30 days from delivery date.

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 26563140

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

JMF COMPANY - IL
500 36th Street
East Moline, IL 61244
USA
MARTY

Carrier :BRZ
Shipment Date:03/17/23
Carrier Pro# :
Ref # :
Carrier Quote # :
P/O # :
Customer BOL NO:



Seal #
2678959

Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Hailiang Copper Texas Inc
5000 I-10 Frontage Road
Building # 16
Sealy, TX 77474
USA
Melida Zou
(832) 658-0039
zouminmin@hailiang.com

Third Party Billing Information:

All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 26563140

Comments/Special Instructions:

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
22	22		scrap copper	30000 41,000	0	0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: _____ Trailer#: _____

Driver's Signature: _____

Date: _____ Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this 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's Signature: _____

Consignee Signature: _____

Print Name: Yair Balen

Company Name: _____

Date: 03/20/23

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

