

**Bill to:**

GLOBAL TRANSPORTATION SERVICES , INC.
1930 6TH AVE,
Kent,
WA,
98032

Invoice Date: 06/05/2023

Invoice #: :27021989

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		511 Wilhite Street, Florence, AL, USA - Lebanon Countryside Trail, Lebanon, OH, USA			
			1	1150	1150

TOTAL
1150

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#: 27021989****GENERAL DISPATCH**

GTZ DISPATCH: (319) 892-0583 zach.simon@filafreight.com

GTZ DISPATCH FAX:

CARRIER PAYMENTS:

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

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#:
PRO#:
CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full
TRAILER TYPE: Van
SIZE: 53

ACCESSORIAL(S):**COMMODITY:**

DESCRIPTION:fak
WEIGHT: 43200 lbs
PALLETS:20
PIECES:20

CARRIER INFORMATION:

CARRIER NAME: ROYAL3 INC
LEGAL NAME:ZIGI FREIGHT INC
MC#:944686 [AV595]

DISPATCHER: James
PHONE: (630) 566-1434
FAX: (630) 485-6980
EMAIL: james.r@royal3inc.com

DRIVER: (Required)_____
DRIVER PHONE: (Required)_____
TRAILER NUMBER:

IMPORTANT LOAD NOTES:**ORIGIN:**

FACILITY: Schönox HPS North America, Inc.
STREET: 511 Wilhite Street
CITY/STATE/ZIP: Florence, AL 35630
FAX:

PICKUP DATE: 06-01-2023 REF #:
HOURS: 08:00 - 15:00
CONTACT: Desk: 256-980-6034 PICKUP #:

APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

PICKUP NOTES:

DESTINATION:

FACILITY: RYLE HIGH SCHOOL
STREET: 10379 US 42
CITY/STATE/ZIP: Union, KY 41091
FAX:

DELIVERY DATE: 06-02-2023 REF #:
HOURS: 08:00 - 12:00
CONTACT: 513-276-1502

DELIVERY#:
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

DELIVERY NOTES:

**RATE INFORMATION:**

BASE RATE:\$1,150.00
TOTAL RATE: \$1,150.00

GTZ SIGNATURE : Zach Simon (319) 892-0583

CARRIER SIGNATURE :

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 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 or the Carrier's Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match the Rate Confirmation. Broker does not authorize hand written or verbal changes to the rate confirmation. If this rate confirmation does not accurately reflect the load terms, carrier must obtain a revised rate confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.

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. 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. §§ 2201, 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 (TRUs) 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 hazardous materials. No secondary bills will be accepted after 30 days from delivery date.

Carrier is not an employee of GTZ. Carrier is responsible for determining the correct route for transporting the shipments it accepts. Carrier understands and acknowledges that any instruction or information given to it by GTZ are merely for the Carrier's convenience and not to be construed as GTZ's attempt to control the manner, method, or means by which Carrier or its employees perform the work hereunder. This Rate Confirmation Sheet is a legally binding agreement between GTZ 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. 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. 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. Right to Offset: In the event that Carrier fails to perform services agreed or becomes liable to GTZ for any reason under the Broker/Carrier Agreement, GTZ shall have the right to deduct the amount of the damages that GTZ incurs as a result of Carrier's actions, including actual damages, consequential damages, and attorney fees, due to such failure or on account of such liability, from any monies that Carrier is owed by GTZ. The right of offset provided for in this Section shall not be GTZ's exclusive remedy, but rather it shall be in addition to any other legal or equitable remedies that GTZ may be entitled to pursue against Carrier. In the event of a claim for delay in delivery of freight ("a delay claim"), Carrier shall pay to GTZ, GTZ's customer, the shipper/consignor, and/or the consignee, as the case may be, the greater of the actual damages caused by such a delay claim or \$100.00 per day, or any portion of a day, by which the delivery was late. The provisions of this Agreement shall supersede and prevail over any terms or provisions to the contrary contained in Carrier's tariff(s), pricing agreements, publications, schedules, rules, policies, regulations, practices, other agreements, or other documents or statements. Any attempts to limit Carrier's liability for loss, damage, shortage, or delay claims as set forth in this Agreement shall be ineffective and are hereby deemed and agreed to be null and void. Carrier agrees that GTZ reserves the right to withhold payment on any load on which there is a pending claim arising out of Carrier's failure to provide agreed upon services. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions. Accurate tracking updates must be provided daily. Carrier agrees to accept GTZ's request for tracking and tracing and will comply with any such request. 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. Any refer temperature set point instructions given to Carrier from GTZ shall be subordinate to any set point instructions on the Bill of Lading. In the event of conflicting refer temperature set point instructions, it is the Carrier's responsibility to confirm the refer temperature set point with the shipper before departure. 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. §§ 2201, 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 (TRUs) 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 notify GTZ immediately if any problems or claims concerning the freight arise. Carrier is responsible for any damage to product, damage to the products container and overages/shortages of freight. Carrier is responsible for the wholesomeness, temperature, and quality of food products at all times after leaving loading facility. Carrier is responsible for the inspection of the cargo prior to or at loading of the cargo on trailer. Unless otherwise noted on the Bill of Lading, Carrier agrees that the cargo was tendered to Carrier in good condition and Carrier is liable for any loss or damage to the cargo in transit, subject to the Carmack defenses, including (1) the act of God (2) the public enemy (3) the act of the shipper himself; (4) public authority; or (5) the inherent vice or nature of the goods. Carrier is also responsible for the safety and security of the cargo while in transit. 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 hazardous materials. No secondary bills will be accepted after 30 days from delivery date. GTZ does not authorize handwritten or verbal changes to this rate confirmation. If this rate confirmation does not accurately reflect the load terms, carrier must obtain a revised rate confirmation from GTZ. Lumper reimbursement (for exact amount): Receipt required from the lumper service. Detention: Carrier must be on time for pick up/delivery. Detention accrual begins 3 hours after appointment time at shipper/receiver. Carrier agrees to a detention rate of \$35/hr. with a maximum amount of \$150.00, including layover. Partial hours will be prorated. For detention approval, CARRIER must notify GTZ via phone at the time detention will start accruing and provide proof of timely arrival. Time stamped BOL required for detention pay within 48 hours of delivery. Truck Ordered Not Used (TONU): In the event Carrier's equipment is ordered but is not utilized, Carrier agrees to a TONU rate of \$150. Submission of POD & reimbursement receipts due within 48 HRS, unless Carrier is otherwise notified by GTZ. It is the Carrier's responsibility to inspect the condition and security of all cargo prior to departing the loading area. If the driver is not allowed on the loading dock, a signature from the shipper must be obtained, verifying the condition and security of the loaded cargo. Carrier hereby authorizes GTZ to directly invoice shippers, consignees, consignors, or receivers or their designated agent for all freight, accessorial or other charges claimed due from such entities as agent for and on behalf of Carrier. Carrier's sole remedy shall be to seek payment from GTZ and waives all rights to invoice shipper. Carrier agrees that GTZ reserves the right to withhold payment on any load on which there is a pending claim arising out of Carrier's failure to provide agreed upon services. Carrier agrees that any bulkhead information provided to GTZ does not limit carrier's liability for cargo damage. Carrier must inspect the installation and integrity of the installed bulkhead and agrees prior to leaving the loading facility the bulkhead meets all required specifications. Carrier must verify the bulkhead allows for the shipper required temperature in each segment of the trailer. As between Broker and Carrier, any damage to cargo resulting from a faulty bulkhead is the sole responsibility of the carrier, subject to the Carmack defenses including (1) the act of God; (2) the public enemy; (3) the act of the shipper himself; (4) public authority; or (5) the inherent vice or nature of the goods.

DATE 6/03/23
TIME 2:02:22
REPORT OPS03A

BILL OF LADING NUMBER - 10485935 01
CARRIER COPY
FREIGHT PLAN # 01182



PAGE 100
CO. WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Trax Group Inc.
7047 E Greenway Pkwy Suite 250
Scottsdale, Az 85254

SHIP TO 813100	TWIN CITY HARDWARE 720 HALE AVE NORTH 651-735-2200 OAKDALE MN 55128 USA	CARRIER	CUSTOMER PICK UP	FROM	Steelcraft Manufacturing Co. 11015 KENWOOD ROAD Cincinnati OH 45242
ORDER NUMBERS:	886718-08 889536-02 892149-01 892264-01 893369-01 896900-01 897610-00 897778-00 897833-00 897837-00 897926-00 897928-00 897940-00 897985-00 897987-00 897989-00 898050-00 898056-00 898101-00 898111-00 898132-00 898134-00 898135-00 898152-00 898221-00 898263-00 898267-00 898385-00 898389-00 898434-00 898436-00 898439-00 898444-00 899013-00 900424-00 900428-00				

FOB ROUTE TERMS	FOB - FACTORY AISLE GC FREIGHT COLLECT	LOAD NUMBER CPU0602230 VEHICLE NO. CPU DRIVER ID.	SEAL NUM SHIP ZONE WC SHIP VIA CUST PICK-UP	PRO # CPU EMERGENCY PHONE NUMBER: 1-800-424-9300 (24 HOURS)
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BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
4		ANCHORS, BUILDING NO1 NMFC NO 104030 CLASS 50	1,525.65	104030CLS50
6		WELDED FRAME 1 OR 5 SU	6,240.00	3378057C150
30		NON WELDED DOOR FRAMES NMFC NO 33780 S-8 CLASS 85	23,812.80	33780S8C85
12		DOORS FRAMES, 1 OR 5 KD NMFC NO 34265 S-5 CLASS 77.5	4,653.30	34265S5CL77
52		TOTAL QUANTITY	BILLABLE WGT TOTAL WEIGHT 36,231.75 36,231.75	

If charges are to be prepaid, write or stamp here, "To be Prepaid."

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: STEELCRAFT,

(Signature of Consignor's representative)

CARRIER HAS THE AUTHORITY TO ACCEPT OR REJECT THE GOODS WITH THE RIGHT OF INSPECTION.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

ENTRAD - 9:150 WIRNES
SEIDA - 5:385 H6AD
@HOKRS

Walter Lefebure
Walter Lefebure

TOTAL SHIPPING UNITS

CONSISTING OF

PCS. ON SKIDS
PCS. LOOSE

S/C MFG. CO.

PER

AGENT, PER

DATE

DATE 6/03/23
TIME 2:02:22
REPORT OPS03A

BILL OF LADING NUMBER - 10485935 01
CARRIER COPY
FREIGHT PLAN # 01182



PAGE 100
CO. SM1
WHS

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

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7047 E Greenway Pkwy Suite 250
Scottsdale, Az 85254

SHIP TO TWIN CITY HARDWARE
720 HALE AVE NORTH
651-735-2200
OAKDALE MN 55128
USA

CARRIER CUSTOMER PICK UP FROM Steelcraft Manufacturing Co.
11015 KENWOOD ROAD
Cincinnati OH 45242

ORDER NUMBERS: 886718-08 889536-02 892149-01 892264-01 893369-01 896900-01 897610-00 897778-00 897833-00 897837-00 897926-00
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899013-00 900424-00 900428-00

FOB ROUTE TERMS FOB - FACTORY AISLE GC FREIGHT COLLECT LOAD NUMBER CPU0602230 VEHICLE NO. CPU DRIVER ID. SEAL NUM SHIP ZONE WC SHIP VIA CUST PICK-UP PRO # CPU EMERGENCY PHONE NUMBER: 1-800-424-9300 (24 HOURS)

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
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6		WELDED FRAME 1 OR S SU	6,240.00	33780S7C150
30		NON WELDED DOOR FRAMES NMFC NO 33780 S-8 CLASS 85	23,812.80	33780S8C85
12		DOORS FRAMES, 1 OR S KD NMFC NO 34265 S-5 CLASS 77.5	4,653.30	34265S5CL77
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ENTRAD - 9:30 AM JAMES
SALIDA - 5:30 PM JAMES
@HOKRS

Walter Lefebure
Walter Lefebure

TOTAL SHIPPING UNITS _____ CONSISTING OF _____ PCS. ON _____ SKIDS
_____ PCS. LOOSE
S/C MFG. CO. _____ PER _____ AGENT, PER _____ DATE _____