

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 06/19/2023

Invoice #: 27099732

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		1248 Palmour Dr, Gainesville, GA, USA - 1700 Kiefer Dr suite b, Zion, IL, USA			
			1	1500	1500

TOTAL
1500

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#: 27099732



GENERAL DISPATCH

GTZ DISPATCH: (480) 339-5885 vswanson@globaltranz.com

GTZ DISPATCH FAX:

CARRIER PAYMENTS:

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

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: # 3059/3057

REF#: 719218

PRO#:

CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full
TRAILER TYPE: Van
SIZE: 53

ACCESSORIAL(S):

COMMODITY:

DESCRIPTION: Toilet Preparations or
Personal Care Products w/ density 1
5 or greater...
WEIGHT: 35295 lbs
PALLETS: 23
PIECES: 23

CARRIER INFORMATION:

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

DISPATCHER: Betty 6305661327
PHONE: (630) 485-7370x131
FAX: (630) 485-6980
EMAIL: betty@royal3inc.com

DRIVER: hector
DRIVER PHONE: (813) 531-2309
TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Voyant Beauty
STREET: 1248 Palmour Dr.
CITY/STATE/ZIP: Gainesville, GA 30501
FAX:

PICKUP DATE: 06-15-2023
HOURS: 08:00 - 13:00
CONTACT: DANIEL VARNER

REF #:

PICKUP #:
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

PICKUP NOTES:

PHONE:

DESTINATION:

FACILITY: Partners Fulfillment
STREET: 1700 Kiefer Dr. Suite B
CITY/STATE/ZIP: Zion, IL 60099
FAX:

DELIVERY DATE: 06-16-2023
HOURS: 08:00 - 17:00
CONTACT: David

REF #:

DELIVERY#: # 3059/3057
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

DELIVERY NOTES:

PHONE:



RATE INFORMATION:

BASE RATE: \$1,500.00
TOTAL RATE: \$1,500.00

GTZ SIGNATURE : PHX - Veronica Swanson (480) 339-5885

CARRIER SIGNATURE :

Betty Kulaglija

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.



CARRIER RATE CONFIRMATION

BOL#: 27099732



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To be eligible for Accessorials / Incidentals, Carrier 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.

Detention:

- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
 - 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 cancellations must be confirmed by Broker
- Layovers: \$200 Dry Van or \$250 Running Reefers.
- TONU: \$200

Submitting Payments:


- Email Invoice, Rate Confirmation, Proof of Delivery & Receipts to TLinvoices@globaltranz.com
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptrrequests@globaltranz.com or by calling (480) 339-5735

GTZ BOL NO : 27099732

GLOBALTRANZ®

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Voyant Beauty
1248 Palmour Dr.
Gainesville, GA 30501
USA
DANIEL VARNER
(770) 534-0300x32521

Carrier: ROYAL3 INC
Shipment Date: 06/15/23
Carrier Pro#:
Ref #: 719218
Carrier Quote #:
P/O #: 3059/3057
Customer BOL NO:


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 : 27099732

Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Partners Fulfillment
1700 Kiefer Dr. Suite B
Zion, IL 60099
USA
David
(262) 308-5810

Comments/Special

Instructions:


Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
23	23		Toilet Preparations or Personal Care Products w/ density 1.5 or greater	35295	70	40	48	52	59420-3	false

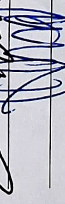
The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

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: 06/15

Trailer#: _____

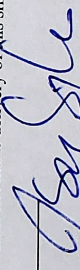
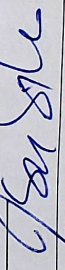
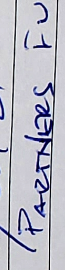
Driver's Signature: 

Date: 06/15

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: Company Name: 

Print Name: J. CASTILLO

Date: 6/16/23

Permanent post-office address of the Shipper:

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