



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

Invoice Date: 07/07/2023  
Invoice #: 27214023  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		250 Industrial Blvd, Chatsworth, GA, USA - 5102 N Town Hall Rd, Eau Claire, WI, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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#: 27214023****GENERAL DISPATCH**

GTZ DISPATCH: (816) 645-2912   cbrowne@globaltranz.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:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:freight of all kinds WEIGHT: 37000 lbs PALLETS:23 PIECES:23

**CARRIER INFORMATION:**

CARRIER NAME: BRZ  
LEGAL NAME:RIKI TRANSPORTATION INC.  
MC#:086875 [CA458]

DISPATCHER: Edith  
PHONE: (708) 303-5150  
FAX:  
EMAIL: edith@rtbrz.com

DRIVER: (Required)\_\_\_\_\_  
DRIVER PHONE: (Required)\_\_\_\_\_  
TRAILER NUMBER:

**IMPORTANT LOAD NOTES:****ORIGIN:**

FACILITY: Multy Home  
STREET: 250 Industrial Blvd  
CITY/STATE/ZIP: Chatsworth, GA 30705  
FAX:

PICKUP DATE: 07-06-2023  
HOURS: 07:00 - 16:00  
CONTACT: Rigo

REF #:

PICKUP #:  
APPOINTMENT REQUIRED: No  
APPOINTMENT MADE: No

PICKUP NOTES:

PHONE: (706) 934-6349

**DESTINATION:**

FACILITY: Menards Store #9023  
STREET: 5102 North Town Hall Rd  
CITY/STATE/ZIP: Eau Claire, WI 54703  
FAX:

DELIVERY DATE: 07-07-2023  
HOURS: 08:00 - 18:00  
CONTACT: shipping

REF #:

DELIVERY#:  
APPOINTMENT REQUIRED: No  
APPOINTMENT MADE: No

DELIVERY NOTES:

PHONE:

**RATE INFORMATION:**

BASE RATE:\$1,800.00  
TOTAL RATE: \$1,800.00

GTZ SIGNATURE : Charles Browne (816) 645-2912

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.



**CARRIER RATE CONFIRMATION**

**BOL#: 27214023**



**GENERAL DISPATCH**

GTZ DISPATCH: (816) 645-2912   [cbrowne@globaltranz.com](mailto:cbrowne@globaltranz.com)

GTZ DISPATCH FAX:

**CARRIER PAYMENTS:**

INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)

PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto:APTLREQUESTS@globaltranz.com)

**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](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling (480) 339-5735



Date: 06.07.2023

BILL OF LADING: MBOL3479

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## SHIP FROM

Chatsworth  
250 Industrial Blvd  
Chatsworth GA 30705  
US

2023 JUL -7 AM 7:48

Bill of Lading Number: MBOL3479



MBOL3479

## SHIP TO

Menards Store #9030  
5103 North Town Hall Road  
Eau Claire WI  
54703

SCAC: Global Tranz

Trailer Number: 55127

Seal Number: 3000658

## THIRD PARTY FREIGHT CHARGES BILL TO

Pro Number: TBD TBD TBD TBD TBD TBD TBD TBD

Account #:

Delivery instructions:

Freight Charge Terms: 1

Accessories:

Notes:

☒ This Document is a Master BOL

Drivers Copy

## CUSTOMER ORDER INFORMATION

Customer Order Number	Child BoL	# PKGS	Item Quantity	Weight (lb)
ECDC20148480	IF10115	60	120	408
ECDC20272970	IF10116	2	48	566.4
ECDC20170501	IF10117	60	360	1224
ECDC20266111	IF10118	60	180	612
ECDC20242510	IF10119	10	160	261.6
ECDC20286653	IF10120	161	4426	7380.5
ECDC20302355	IF10169	189	3671	4696.6
ECDC20266111	IF10197	2	36	463.6
	General Total	544	9003	15612.7

## CARRIER INFORMATION

IF Number	Pallets	Pieces	Commodity Description	NMFC No.	Class
Ref	Qty	Qty	Weight		
IF10115		60	408	70930	77.5
IF10116		2	566.4	71080-3	77.5

Dropped at  
MENARDS - EC REGIONAL  
DISTRIBUTION CENTER  
Subject to count

Received: 7/7/23

Date: 7/7/23

Signature: [Signature]

LTL Only



Date: 06.07.2023

BILL OF LADING: MBOL3479

Page 1 of 2

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250 Industrial Blvd  
Chatsworth GA 30705  
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ECDC20148480	IF10115	60	120	408
ECDC20272970	IF10116	2	48	566.4
ECDC20170501	IF10117	60	360	1224
ECDC20266111	IF10118	60	180	612
ECDC20242510	IF10119	10	160	261.6
ECDC20286653	IF10120	161	4426	7380.5
ECDC20302355	IF10169	189	3671	4696.6
ECDC20266111	IF10197	2	463.6	463.6
General Total		544	15612.7	

## CARRIER INFORMATION

IF Number	Pallets	Pieces	Commodity Description	NMFC No.	Class
Ref	Qty	Qty	Weight		
IF10115		60	408	70930	77.5
IF10116		2	566.4	71080-3	77.5

Dropped at  
MENARDS - EC REGIONAL  
DISTRIBUTION CENTER  
Subject to count

Received: 7/7/23

Date: 7/7/23  
Signature: [Signature]

LTL Only



## Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.

Ref	Qty	Qty	Weight		NMFC No.	Class
IF10117		60	1224		71080-3	77.5
IF10118		60	612		71080-3	77.5
IF10119		10	261.6		70930	77.5
IF10120		4	643.5		71080-3	77.5
IF10120		4	798		70960-1	77.5
IF10120		4	500		70680-8	77.5
IF10120		6	192		70680-8	77.5
IF10120		4	480		70670	77.5
IF10120		6	226.46		71080-3	77.5
IF10120		4	760		70960-1	77.5
IF10120		6	243.32		71080-3	77.5
IF10120		5	364		70680-8	77.5
IF10120		4	475.3		71080-3	77.5
IF10120		4	337.92		70680-8	77.5
IF10120		50	855		70680-2	77.5
IF10120		60	1505		70835-1	77.5
IF10169		10	465		70930	77.5
IF10169		24	318		70970-9	77.5
IF10169		8	600		70930	77.5
IF10169		4	455		70915-4	77.5
IF10169		4	9.45		70930	77.5
IF10169		60	765		70680-2	77.5
IF10169		35	1344		70680-2	77.5
IF10169		12	192		70680-8	77.5
IF10169		12	81.6		70680-8	77.5
IF10169		10	123.2		70930	77.5



Date: 06.07.2023

## BILL OF LADING: MBOL3479

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Commodity Description				Commodity Description	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.					
Ref	Qty	Qty	Weight	NMFC No.	Class
IF10169		10	343.35	70930	77.5
IF10197		2	463.6	71080-3	77.5
Total pallets	0				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_

<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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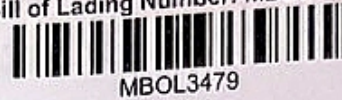


Date: 06.07.2023

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<b>SHIP FROM</b>
Chatsworth 250 Industrial Blvd Chatsworth GA 30705 US
<b>SHIP TO</b>
Menards Store #9030 5103 North Town Hall Road Eau Claire WI 54703
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>
Account #:
Delivery instructions:
Accessorials:
<input checked="" type="checkbox"/> This Document is a Master BOL

Bill of Lading Number: MBOL3479



MBOL3479

SCAC: Global Tranz

Trailer Number:

Seal Number: 3000658

Pro Number: TBD TBD TBD TBD TBD TBD TBD TBD

Freight Charge Terms: 1

Notes:

**Drivers Copy**

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ECDC20286653	IF10120	161	4426	7380.5
ECDC20302355	IF10169	189	3671	4696.6
ECDC20266111	IF10197	2	38	463.6
<b>General Total</b>		<b>544</b>	<b>9003</b>	<b>15612.7</b>

## CARRIER INFORMATION

IF Number	Pallets	Pieces		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	NMFC No.	Class
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