



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

Invoice Date: 07/10/2023  
Invoice #: 27221210  
Terms: NET 30  
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		3946 Westpoint Blvd, Winston-Salem, NC 27103, USA - 6767 Kirbyville Street, Houston, TX 77033, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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#: 27221210****GENERAL DISPATCH**

GTZ DISPATCH: (913) 215-5271 smcmanamon@globaltranz.com

GTZ DISPATCH FAX: (866) 591-3084

**CARRIER PAYMENTS:**

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

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 230328  
REF#: 230328  
PRO#:  
CARRIER QUOTE:

**SERVICE:**

SERVICE TYPE: Full  
TRAILER TYPE: Van  
SIZE: 53

**ACCESSORIAL(S):****COMMODITY:**

DESCRIPTION:Alloys  
WEIGHT: 44000 lbs  
PALLETS:0  
PIECES:1

**CARRIER INFORMATION:**

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

DISPATCHER: Donna Kolaric  
PHONE: (630) 566-0576  
FAX: (630) 485-6980  
EMAIL: donna@royal3inc.com

DRIVER: Ernesto  
DRIVER PHONE: (786) 616-2581  
TRAILER NUMBER:

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

FACILITY: ICD Alloys & Metals  
STREET: 3946 Westpoint Blvd.  
CITY/STATE/ZIP: Winston Salem, NC 27103  
FAX:  
PICKUP NOTES:

PICKUP DATE: 07-07-2023  
HOURS: 14:00 - 14:00  
CONTACT: Shipping /  
Receiving

REF #:

PICKUP #: 230328

APPOINTMENT REQUIRED: Yes  
APPOINTMENT MADE: Yes CONF #: 230328

**DESTINATION:**

FACILITY: ALLIED ALLOYS  
STREET: 6767 Kirbyville Street  
CITY/STATE/ZIP: Houston, TX 77033  
FAX:  
DELIVERY NOTES:

DELIVERY DATE: 07-10-2023  
HOURS: 08:00 - 08:00  
CONTACT: ANA VALLEJO

REF #:

DELIVERY#: 230328  
APPOINTMENT REQUIRED: Yes  
APPOINTMENT MADE: Yes CONF #: 230328

**RATE INFORMATION:**

BASE RATE:\$2,100.00  
TOTAL RATE: \$2,100.00

GTZ SIGNATURE : Sean McManamon (50034) (913) 215-5271

CARRIER SIGNATURE :

*Donna Kolaric*

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#: 27221210**



**GENERAL DISPATCH**

GTZ DISPATCH: (913) 215-5271 [smcmanamon@globaltranz.com](mailto:smcmanamon@globaltranz.com)

GTZ DISPATCH FAX: (866) 591-3084

**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

# Allied Alloys

6767 Kirbyville Street  
Houston, TX 77033  
Tel: (713) 643-6966  
Fax: (713) 644-4833

## ELECTRONIC SCALE TICKET

PO# 036948 GRN#

TARE TRANSACTION IN: **68207**

TRUCK ID : 79007  
GROSS WEIGHT: 77120 lb  
TARE WEIGHT : 0 lb  
NET WEIGHT : 77120 lb  
TIME : 07:45:32  
DATE : 07-10-23

Supplier: ICD Alloys 2 Metals LLC

Commodity: multiple items  
TRL # 155245

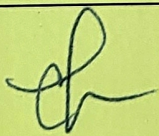
Truck Type: ☐ Dump ☒ Van ☐ Roll-Off  
☐ Flat Bed ☐ Other: \_\_\_\_\_

Driver: ☐ ON ☒ OFF Weigher: CT

Weather: ☒ Sunny ☐ Cloudy ☐ Raining

TARE TRANSACTION

TRUCK ID :  
GROSS WEIGHT: 33060 lb  
TARE WEIGHT 7 0 lb  
NET WEIGHT : 33060 lb  
TIME : 08:42:45  
DATE : 07-10-23



Received By: \_\_\_\_\_

NET - 44,060 Lbs.



**GLOBALTRANZ**

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

GTZ BOL NO : 27221210

Customer

Shipper  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

ICD Alloys & Metals  
3946 Westpoint Blvd.  
Winston Salem, NC 27103  
USA  
Shipping / Receiving  
(336) 793-2222

Carrier : ROYAL3 INC  
Shipment Date: 07/07/23  
Carrier Pro# :  
Ref # : 230328  
Carrier Quote # :  
P/O # : 230328  
Customer BOL NO:



Seal # 241145

Consignee  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

ALLIED ALLOYS  
6767 Kirbyville Street  
Houston, TX 77033  
USA  
ANA VALLEJO

**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 : 27221210

**Comments/Special Instructions:**

Pickup Remarks :

Delivery Remarks :

43 pallets @ 44,071 LBS

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
0	1		Alloys	44500		48	40	50		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](http://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: 07.07.23

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: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Permanent post-office address of the Shipper:

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

PO# 230355

RECEIVED

JUL 10 2023

Name:

