Royal Zinc.

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 07/10/2023 Invoice #: 4241538 Terms: NET 30 Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1919 S Farm-to-Market 565 Rd, Baytown, TX, USA - 1430 Genicom Drive, Waynesboro, VA, USA			
			1	2800	2800

TOTAL	
2800	

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

WORLDW GLOBALT AFN, LLC MC 446639		Load Number: Manifest Number: Movement Number: Contact: Email: Phone:	6245037 Zeljko Bunjev		Page	1
THIS RATE CON ROYAL3 INC CHICAGO	FIRMATION HAS BEEN TE		<b>ED BY AND RA</b> 1 66-1327	TE APPROVED BY:		
REMIT TO INFO	:		Please have	e Driver call: 224-515-72	254	
Worldwide Expre Email Invoice/PC	ess Globaltranz DD: TLcarrierDOCS@globalt	iranz.com				
Trailer Type: Door Type: Weight: Commodity:	Van (DAT) 43712.2 Plastic Pellets, Polymers, a	ind Resins	Temp: BOL:	73200848		
Stop Informatio PU	Name: KTN / Exxor   Address: 1919 South   BAYTOWN   Phone: CHEM LOA   Reference number: LG   Reference number: S   Reference number: S   Reference number: P   Reference number: P   Reference number: J'   Reference number: Z'   Reference number: Z'   Reference number: Z'   Reference number: P   Reference number: S   Reference number: S	TX 77523   DS 73200848   CA 77523   DA 73200848   CA AFNW   UB AFNW   803261464 1   P5068248 1   Q ZZ   Z USWW   8 13294058   Q ZZ   Z USWW   8 13294058   Q 803261464	Date: Pieces Weight	07/07/2023 1500 07/07/2023 1500 20 43712.2		
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WORLDWIDI GLOBALTRA AFN, LLC MC 446639			Manifest N Movement N	Number: Number: Contact: Email:	4241538 6245037 Zeljko Bunjevcevic Zeljko.Bunjevcevic@globaltranz.com 224-515-7201	Page	2
	Reference number:	P8	13294058				
	Reference number:	PO	6065068				
	Reference number:	SI	803261464				
	Reference number:	J1	P5068248				
LOAD MONEY	Base	e Rate	e: §	\$2,800.00			
	Tota	al Pay	/:	2800.00	l		

#### Instructions

KTN / Exxon Chemical Ltd - We require a copy of the signed BOL's for all LTL and TL pick ups - TL Drivers MUST send the signed bol PRIOR to leaving the shippers facility

KTN / Exxon Chemical Ltd - EXXONOMI: Driver must make sure the freight is secured prior to departing the shipper.

#### To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentials within 24-48 hours of delivery.

### Carrier must accept location tracking via an approved visibility technology (confirm with broker)

#### **Detention:**

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

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 cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

## TONU \$200.

# **Submitting Payments:**

 ${\sf Email\ invoice,\ Rate\ Confirmations,\ Proof\ of\ Delivery\ and\ Receipts\ to\ TL carrier DOCS @global tranz.com.}$ 

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

# WORLDWIDE EXPRESS GLOBALTRANZ

# Load Number: 4241538 Manifest Number: 4241538 Movement Number: 6245037

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

and the second of			DELIVERY TIME INESS HOURS	BILL OF LADING 13294058	
	DE	LIVERY DATE	INESS HOU	TOMER'S REFERENCE N	0.
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	ORDEF		07	-Jul-2023	
DER INTEGRATED LOGISTICS EIVED, subject to the classifications and tariffs in effect on the date of t	the Issue of the Bill of La	ding	boll below	in apparent good order, except as noted (o nges unknown), marked, consigned and des mar (the word carrier bring understood the mar corporation in possession of the prope or our lotter of dicilium at mult destination.	contents and
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			5 Deinte Uniform Straight B 8/13/16, or analogous provid	ions in third-party logistics provider's contra	act with the carrier
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