

**Bill to:**

GLOBALTRANZ ENTERPRISES
7350 N DOBSON RD STE 130,
Scottsdale,
AZ,
85250

Invoice Date: 07/11/2023

Invoice #: 27093622

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1600 Mountain Industrial Blvd, Stone Mountain, GA 30083, USA - 191 D'EVEREAUX DR. NATCHEZ, MS 39120			
			1	1400	1400

TOTAL
1400

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#: 27093622



GENERAL DISPATCH

GTZ DISPATCH: (480) 360-6260 daniel.davis@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 4504862244
REF#: 00226697
PRO#: 900989987
CARRIER QUOTE: 3445.9

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:Cups WEIGHT: 5692 lbs PALLETS:0 PIECES:695
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CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Marisa PHONE: (630) 485-7370x103 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: (Required)_____ DRIVER PHONE: (Required)_____ TRAILER NUMBER:173509
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IMPORTANT LOAD NOTES:
SIGNED IN & OUT TIMES REQUIRED ON BOL, along with any applicable lumper receipts. POD MUST BE SUBMITTED TO trackingdpt@globaltranz.com with booking agent copied WITHIN 24HRS OF DELIVERY. FOR LUMPER REIMBURSEMENT, TRACKING & BOOKING AGENT MUST BE NOTIFIED AT TIME OF OCCURRENCE. To submit a lumper request, use the following form: https://wwexservicedesk.formstack.com/forms/lumper_request_form * Carriers failure to provide equipment and/or services as agreed upon may result in additional line haul deductions as a pass-through expense. Driver shall not leave shipper/receiver without GTZ written consent if loading/unloading instructions do not match Rate Confirmation. Carrier indemnifies Broker for costs actually incurred by Broker, including costs related to non-pickup or delivery of goods, that are caused by carrier's negligence. Detention request form must be filled out on the day detention occurs. GlobalTranz must be notified of pending detention within 1 hour of appointment time. DETENTION FORM: <https://wwexservicedesk.formstack.com/forms/detentionrequest> -FOR AFTERHOURS LOAD ISSUES: ONCALLBROKER@GLOBALTRANZ.COM OR 480-360-6260x9

ORIGIN: FACILITY: WINCUP/STM STREET: 1600 MOUNTAIN INDUSTRIAL BLVD CITY/STATE/ZIP: STONE MOUNTAIN, GA 30083 FAX:	PICKUP DATE: 07-10-2023 HOURS: 11:00 - 11:00 CONTACT: MIKE WISE	REF #: PICKUP #: 900989987 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 5746289
PICKUP NOTES:	PHONE:	

DESTINATION: FACILITY: COCA COLA CCBCU NATCHEZ STREET: 191 D'EVEREAUX DR. CITY/STATE/ZIP: NATCHEZ, MS 39120 FAX:	DELIVERY DATE: 07-11-2023 HOURS: 08:00 - 08:00 CONTACT: KEIA BOLDS	REF #: DELIVERY#: 0190059054 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 0190059054
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,000.00
DRIVER TOTAL OFFLOAD:\$400.00
TOTAL RATE: \$1,400.00

GTZ SIGNATURE : DET - Daniel Davis (480) 360-6260

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#: 27093622



GENERAL DISPATCH

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CARRIER PAYMENTS:

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

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

WinCup 55 Ivan Allen Jr. Blvd, NW, Suite 900
Atlanta, Georgia 30308

SHIP FROM PLANT:



SHIP TO: STONE MOUNTAIN, GA 30083

SHIP TO
CUSTOMER COCA COLA CCBCU NATCHEZ
191 D'EVEREAUX DR.

02			
BILL OF LADING NO. 9405733	DATE 06/12/23	DATE SHIPPED 07/10/23	PAGE 1
CUSTOMER ORDER NUMBER 4504862244	SALES ORDER NUMBER 900989987		RVSN 0

NATCHEZ

MS 39120

INVOICE: 406580

1493303			CURR QTY THIS ORDER	QTY SHIPPED	NEW QTY BACK ORDER	
ITEM	PRODUCT NUMBER	DESCRIPTION				
1	220925	L32S LID TRANS SLOTTED 1 CUST. PART: 700363	100	100	.0	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 changes. (Signature of Consignor) Freight charges are PREPAID unless marked collect. PREPAID THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN. SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certification thereon, and all other requirements of Consolidated Freight Classification.
2	L18S 208123	L18S LID TRANS STRAW SLO CUST. PART: 116973	100	100	.0	
3	212878	44CC32 CUP 1 COCA COLA 2 CUST. PART: 118836	75	64	11.0	
4	212877	32CC32 CUP 1 COCA COLA 2 CUST. PART: 116976	200	192	8.0	
5	212888	24C18 CUP 1 COCA COLA 20 CUST. PART: 116967	20	20	.0	
6	212887	20C18 CUP 1 COCA COLA 20 CUST. PART: 116966	150	150	.0	
7	212886	16C18 CUP 1 COCA COLA 20 CUST. PART: 116965	50	50	.0	
SALES ORDER SPECIAL INSTRUCTIONS: CFA 601-445-3228 DRIVER ASSIST/LUMPERS						
Temp Out 1.12.23 PM D. P. [Signature]						

TOTAL PKGS.: 676 TOTAL CUBES: 3284 TOTAL WEIGHT: 5548 LBS

NO. PKGS.	DESCRIPTION	*WEIGHT (SUB TO CORR)		CLASS
476	PLASTIC ART IT 157320 S2	4088 LBS	300	
200	PLASTIC ART IT 156600 S4	1460 LBS	150	

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per

WINCUP SHIPPER'S SIGNATURE <i>[Signature]</i>	CAR OR VEHICLE INITIALS & NOS. 173509	SEAL NOS. 0008767	FT. ORDERED	FT FURNISHED FOR CARRIER CONV.
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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

Note (2) Liability Limitation for loss or damage on this shipment may be applicable, see 49 U.S.C. §14706(C)(1)(A) and (B).

ROUTE: GELJ GLOBAL TRANZ

CARRIER'S SIGNATURE: *[Signature]* 7/10/23

Received Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 the 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 a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of 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:

MAIL ALL PREPAID FREIGHT BILLS TO:

WinCup C/O
Volition Logistics LLC.
22900 Remick Dr.
Clinton Twp, MI 48036*Albert truck #204*