



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

Invoice Date: 07/25/2023
Invoice #: 27255534
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		36637 East Highway 30, Geismar, LA, USA - 3280 U.S. 31, Calera, AL 35040, USA			
			1	900	900

TOTAL
900

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#: 27255534



GENERAL DISPATCH
GTZ DISPATCH: (480) 339-5885 vswanson@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION: Spray Foam WEIGHT: 43000 lbs PALLETS: 19 PIECES: 76

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME: ZIGI FREIGHT INC MC#: 944686 [AV595]	DISPATCHER: Ted PHONE: (630) 566-1300 FAX: (630) 485-6980 EMAIL: ted.wilson@royal3inc.com	DRIVER: alexi DRIVER PHONE: (616) 551-6470 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: Amrican Coating c/o UXTJ-BASF STREET: 36637 B La Hwy 30 CITY/STATE/ZIP: Geismar, LA 70734 FAX:	PICKUP DATE: 07-24-2023 HOURS: 08:00 - 17:00 CONTACT: Shipping Dept	REF #: PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (225) 339-7000	

DESTINATION:		
FACILITY: All Pro Dist STREET: 3280 Hwy 31 CITY/STATE/ZIP: Calera, AL 35040 FAX:	DELIVERY DATE: 07-24-2023 HOURS: 08:00 - 17:00 CONTACT: Receiving Dept	REF #: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (800) 664-9668	



RATE INFORMATION:
BASE RATE: \$900.00
TOTAL RATE: \$900.00

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

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#: 27255534



GENERAL DISPATCH

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

GTZ DISPATCH FAX:

CARRIER PAYMENTS:

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

NOA and 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

Certificate of Analysis

Customer: ALL PRO DISTRIBUTION
3280 HIGHWAY 31, # A
CALERA AL 35040-5109

Attention: FAX:
Cust Prod Name: ACC HYBRID A SIDE
Cust P.O. #: 1129
Cust P.O. Line: 10

Product Name: ACC HYBRID A 490LB Steel drums
Vehicle: 173412
Batch/Lot: GR01TS083
Manuf. Date: Jul-17-2023
Shipped Date: :
Shipped Quantity: 36 PCA
Delivery Date: Jul-24-2023
Order Number: 119349957 000010
Delivery Note: 147605224 900001

Characteristic	Result	UOM	Minimum	Maximum	Test Method
NCO	19.83	Weight %	19.50	20.10	NCO
Viscosity, at 77 °F	461	cP	400	650	Viscosity


Comments :

John Lee
Andrew Lawson

The information contained herein is based either on analytical tests of samples or on statistical process data; it is intended solely for purposes of comparison with the established specifications for the product. Warranties of the product are exclusively as set forth in the applicable contract documents.

THIS CERTIFICATE OF ANALYSIS HAS BEEN PRODUCED ELECTRONICALLY AND IS VALID WITHOUT A SIGNATURE.



Shipment Number	4118568306	 Cust PO	B&E CORPORATION GEISMAR SYSTEM HUB 56637 B LA HWY 30 GEISMAR LA 70734-3524
Bill of Lading / Delivery Number	147605224		
Delivery Date	07/24/2023		
Delivery Time	00:00:00		
Order Number	119349957	Customer Purchase Order	1129
Ship Date	07/24/2023	Reference Number	

Ship to: 6405324 ALL PRO DISTRIBUTION 3280 HIGHWAY 31 # A CALERA AL 35040-5109 Sold To: 6250421 AMERICAN COATING COMPANY LLC	Carrier: CUSTOMER PICK UP Route-Mode: Vehicle/Container ID: 173412 Probil:	Port / Railramp / Border Crossing Delivery / Point:
FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) 1-800-832-4357 OR BASF:		
Export Booking #: Freight Terms: COLLECT When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges. TAJ JOHNSON SR	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:	


ORIGIN		BATCH		WEIGHT		U/M	
--------	--	-------	--	--------	--	-----	--

HM	No	Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
<p>TERMINAL CERTIFICATION: no statement indicated on this bill of lading are correct and true.</p> <p>MISCELLANEOUS: The description and weight indicated on this bill of lading are correct and true.</p> <p>Whether it is Carriers or Shipper's weight.</p>								
143				Steel drums				

36
 1A2 Steel drums
 Product Code : 50772355
 Product Desc : ACC HYBRID A
 490LB Steel drums
 Customer Code : ACC HYBRID A SIDE
 FREIGHT DESCRIPTION: MDI, INCLUDING BLENDS AND MIXTURES CCB (STCC 28-151-27).
 DELIVER BETWEEN 60-80 DEGREES F
 NET QTY: 36.000 PCA NET WGT: 17,640 LB
 GR01TS083 US 19,275 LB

36
 1A2 Steel drums
 Product Code : 50772527
 Product Desc : ACC HYBRID B BLK
 435LB Steel drums
 Customer Code : ACC HYBRID B BLACK
 FREIGHT DESCRIPTION: PLASTICS LIQUID (STCC 28-211-43)
 CC4A,
 NET QTY: 2.000 PCA NET WGT: 870 LB
 14,790 LB
 GB03OS084 US 952 LB
 16,184 LB
 36,411 LB

72 TOTAL
 Seals: A4106139
 Andrew Crocson
 Andrew Crocson
 7-25-2023
 Packages Secured Against Movement Yes No
 Carrier Has Emergency Response Information Yes No
 Date 07/24/2023

Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied		Carrier's Agent Alexi Ibanez-Monter		Shipper TAJ JOHNSON SR		Print date: 07/24/2023 18:03:09 UTC (Z2L)	
Packages Secured Against Movement Yes ___ No ___		Agents CDL # MI 1152044009974		Customer Signature 		Date 07/24/2023	
Yes ___ No ___		Date 07/24/2023		Date 07/24/2023		Page 1 of 2	