



**Bill to:**  
GLOBALTRANSSERVICE CORP.  
151 N. NOB HILL ROAD,  
Plantation,  
FL,  
33311

Invoice Date: 08/03/2023  
Invoice #: 27374426  
Terms: NET 30  
Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		85 Spencer Drive, Wells, ME, USA - 450 Old Brickyard Road, Greenwood, SC, USA			
			1	1700	1700

TOTAL
1700

**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#: 27374426



GENERAL DISPATCH  
GTZ DISPATCH: (630) 506-6202 a.cerros@globaltranz.com  
GTZ DISPATCH FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Multiple... WEIGHT: 1663 lbs PALLETES:4 PIECES:4

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Jim PHONE: (630) 566-1634 FAX: (630) 485-6980 EMAIL: jim@royal3inc.com	DRIVER: (Required)GUEVARA YORDANY DRIVER PHONE: (Required) 786 499 5010 TRAILER NUMBER: H03234

IMPORTANT LOAD NOTES:  
Driver or dispatch must call when at the shipper, loaded, at the consignee and when empty to avoid all issues. Please call 630 506 6202 with any questions. 20 percent rate reduction per day or appointment will apply if days or times are not met. Broken or damaged seals may void contract. All paperwork must be submitted within 48 hours of delivery. Trailer must be clean, swept, dry and no holes.

ORIGIN:		
FACILITY: VELUX America LLC - ME STREET: 85 Spencer Dr CITY/STATE/ZIP: Wells, ME 04090 FAX:	PICKUP DATE: 08-01-2023 REF #: HOURS: 09:00 - 14:00 CONTACT: Curtis	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: 53 ft Dry van swing door trailer; MUST PICK-UP 8/1 by 2pm. Trailer must be clean, swept, dry, no holes, safe for loading. Must bring enough straps to secure load.		

DESTINATION:		
FACILITY: VELUX GREENWOOD LLC STREET: 450 OLD BRICKYARD ROAD CITY/STATE/ZIP: Greenwood, SC 29649 FAX:	DELIVERY DATE: 08-03-2023 HOURS: 08:00 - 14:00 CONTACT: THOMAS	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: Must request POD upon delivery.		



RATE INFORMATION:  
BASE RATE:\$1,700.00  
TOTAL RATE: \$1,700.00

GTZ SIGNATURE : Alvin Cerros (50055) (630) 506-6202

CARRIER SIGNATURE : *Jim Dujanovic*  
Jim Dujanovic  
(630) 485-73-70 ext.145

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.



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CONFIRMATION  
BOL#: 27374426**



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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](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



**GLOBALTRANZ**

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

GTZ BOL NO : 27374426

Shipper  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX America LLC - ME  
85 Spencer Dr  
Wells, ME 04090  
USA  
Curtis  
(207) 216-4512

Carrier :ROYAL3 INC  
Shipment Date:08/01/23  
Carrier Pro# :  
Ref # :  
Carrier Quote # :  
P/O # :Foam  
Customer BOL NO:



Consignee  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX GREENWOOD LLC  
450 OLD BRICKYARD ROAD  
Greenwood, SC 29649  
USA  
THOMAS  
(864) 941-4704

**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 : 27374426

**Comments/Special Instructions:**

**Pickup Remarks :** 53 ft Dry van swing door trailer; MUST PICK-UP 8/1 by 2pm. Trailer must be clean, swept, dry, no holes, safe for loading. Must bring enough straps to secure load.  
**Delivery Remarks :** Must request POD upon delivery.

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackabl
2	2		Skylights	724		108	58	67		false
1	1		Skylights	468		108	58	94		false
1	1		Skylights	471		108	58	90		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: 8/1/23

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: \_\_\_\_\_

Print Name: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

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

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

Permanent post-office address of the Shipper:

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



**GLOBALTRANZ**

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

GTZ BOL NO : 27374426

Shipper  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX America LLC - ME  
85 Spencer Dr  
Wells, ME 04090  
USA  
Curtis  
(207) 216-4512

Carrier : ROYAL3 INC  
Shipment Date: 08/01/23  
Carrier Pro# :  
Ref # :  
Carrier Quote # :  
P/O # : Foam  
Customer BOL NO:



Consignee  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX GREENWOOD LLC  
450 OLD BRICKYARD ROAD  
Greenwood, SC 29649  
USA  
THOMAS  
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Date: \_\_\_\_\_

Trailer#: \_\_\_\_\_

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Consignor's Signature: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

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

Print Name: \_\_\_\_\_

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

Frank Elliott  
8/3/23

Permanent post-office address of the Shipper:

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