Royal 3inc.

Bill to: GLOBAL TRANSPORTATION SERVICES , INC. 1930 6TH AVE, Kent, WA, 98032 Invoice Date: 09/07/2023 Invoice #: 27584874 Terms: NET 30 Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		205 East Highland Drive, Oconto Falls, WI, USA - 1 Horton St, Hornell, NY, USA			
			1	2700	2700

TOTAL	
2700	Ï

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

GLOBALTRANZ CARRIER RATE CONFIRMATION BOL#: 27584874



GENERAL DISPATCH

GTZ DISPATCH: (480) 291-6209 mdistor@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:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 48 or 53

SERVICE:

CARRIER INFORMATION:

CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595] DISPATCHER: Knox PHONE: (630) 485-7370x143 FAX: (630) 485-6980 EMAIL: knox@royal3inc.com COMMODITY: DESCRIPTION:Plastic Articles WEIGHT: 6000 lbs PALLETS:4 PIECES:4

DRIVER: Bieu DRIVER PHONE: (704) 724-3937 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

Time Stamped/Signed BOL MUST be presented for Detention Fees to be paid. Driver must notify Mark Distor 30 minutes before detention starts**Call Work 480-291-6209 or Cell 480-862-9079** You can email me at mdistor@globaltranz.com for any problems** All drivers must accept macro-point, if driver does not accept a 10% rate reduction will apply***If the load picks up or delivers past the scheduled appointment time and date, the carrier is subject to a rate reduction of 20% per day. Exact IN and OUT times must be recorded for both the shipper and the consignee for every shipment. GlobalTranz must be notified of any overages, shortages, damages or lumper charges.***Please sign and fax back to 888-299-8250.

ORIGIN: FACILITY: Sintex Logistics, LLC PICKUP DATE: 09-06-2023 REF #: STREET: 205 E. Highland Drive HOURS: 06:00 - 13:30 CITY/STATE/ZIP: Oconto Falls, WI 54154 CONTACT: Lorie Thario PICKUP #: FAX: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No **PICKUP NOTES:** PHONE: **DESTINATION:** DELIVERY DATE: 09-07-FACILITY: Alstom Transportation REF #: 2023 STREET: 1 Horton St. HOURS: 06:00 - 16:00 CITY/STATE/ZIP: Hornell, NY 14843 CONTACT: receiving DELIVERY#: FAX: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No **DELIVERY NOTES:** PHONE: **RATE INFORMATION:** BASE RATE:\$2,700.00 TOTAL RATE: \$2,700.00 Knox Reeves GTZ SIGNATURE : PHX - Mark Distor (480) 291-6209 **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 from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.

page 2





GENERAL DISPATCH GTZ DISPATCH: (480) 291-6209 mdistor@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 <u>TLinvoices@globaltranz.com</u>
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptirequests@globaltranz.com or by calling (480) 339-5735

		Straight Bill of I	ading - Short	Form - Original - Not No	gotiable				
GLOBA	LTRANZ	7		O: 27584874					
Shipper	Sintex Logistic	s 11 C	Carrier .P	OVAL3 INC				-	
Oconto Falls, W1 54154 Carrier Pro# : Country USA Ref # :									
Contact Name			100000 B1.00 B1	uoto # .					
Phone Number									
1	(920) 570-991	1		BOL NO:					
Fax Number	Contact Email Customer BOL NO: Fax Number								
Consignee	Alstom Transpo	ortation	Third Pa	rty Billing Inform	ation:				
Address	I Horton St.			are prepaid to:					
	Hornell, NY 14	1843	GlobalTra						
Country	USA		PO Box 6	348					
Contact Name	receiving		Scottsdale	AZ 85261					
Phone Number	(607) 324-459	5		ing inquiries to : (86	6) 275-1407				
Contact Email				NO : 27584874	(0) 210 2101				
Fax Number				1012/0040/4					
Delivery Remark		D. J. S.	1					1	
Pallets Pieces	IsHazmat	Description Plastic Articles	Weight 6000	FreightClass 70	Length	Width	Height 91	NMFC	Stackable
		this document on behalf	1		d its compan	88 y to the terr		itions found	
		fy that the contents of this						name and a	are classified
packaged, marked a	and labeled and in	proper condition for carria	ge by land/air	according to applical			egulations.		
Shipper's Signatu	re: YDG	h Killa		-	Date: 41	6-23	Trailer#		
Driver's Signature	e:				Date:		Trailer#		
		wledges receipt of packag ards were made available							
Subject to Section 7 shall sign the following	of conditions of a ng statement: The c	pplicable bill of lading. In carrier shall not make deliv	f this shipmer ery of this shi	nt is to be delivered to prinent without payme	the consigned nt of freight ar	e without rec ad all other la	course on the wful charges.	consignor, tl	he consignor
Consignor's Signa	ture:								
Consignee Signature: Print Name: Chr. 5 Madi Son Company Name: AlsTon Date: 9/2/2:3									
Company Name: 415700 Date: 112123									
Permanent post-office address of the Shipper:									
* Mark with "X" to designate material as defined in Title 49 CFR									

		Straight Bill of La	ding - Short Form	- Original - Not Negoti	able					
GLOBAI	ITRANZ	GT	BOL NO :	- Contraction of the second second						
Shipper Address Country Contact Name Phone Number Contact Email Fax Number	Sintex Logistics, Ll 205 E. Highland D Oconto Falls, WI USA Lorie Thario (920) 370-9917	nive	Carrier :ROY Shipment Dat Carrier Pro# : Carrier Quot P/O # : Customer BC	e:09/06/23 : e # :						
Consignee Address Country Contact Name Phone Number Contact Email Fax Number	Alstom Transport 1 Horton St. Hornell, NY 148 USA receiving (607) 324-4595		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 : 27584874							
Comments/Speci Instructions: Pickup Remarks Delivery Remar	.:									
Delivery Remai			1	FreightClass	Length	Width	Height	NMFC	Stackable	
Pallets Pieces	IsHazmat	Description Plastic Articles	Weight 6000	70	144	88	91		false	
www.carrierrate. Shipper Certifica packaged, marked Shipper's Signat Driver's Signatu Drivers Certifica response informat	com. ation : I hereby certif and labeled and in p ture: ure: ation : Carrier ackno ion and required plac	this document on behavior in the contents of the oper condition for car will dges receipt of pacards were made availa	his consignment riage by land/air kages in good o ble and/or carrie	are fully and accura r according to applica 	Date: Date: Date: Date: puantity unless ergency respon- to the consign	above by pr vernmental i 6-23 otherwise st ise guideboo	oper shipping egulations. Trailer# Trailer# ated hereon. C ok or equivalence ecourse on th	name and	ifies emergence	
Subject to Section shall sign the follo	n 7 of conditions of a wing statement: The	ards were made availa pplicable bill of ladin carrier shall not make d	g. If this shipme lelivery of this sh	ipment without payr	nent of freight :	and all other	lawful charge	s.		
Consignor's Sig	nature:				Print Na	me:		12/2		
Consignee Signa	ature:				Date:					
Company Name		-			Dates		100			
Permanent post-of * Mark with "X" t	ffice address of the S o designate material	hipper: as defined in Title 49 (TR						77 15,765	