



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

Invoice Date: 11/29/2023
Invoice #: 28033696
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		6935 San Tomas Rd, Elkridge, MD, USA - 10250 89th Ave N, Maple Grove, MN, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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#: 28033696



GENERAL DISPATCH
GTZ DISPATCH: (862) 350-2140 g.torres@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 0178864T / 692464
REF#: 0178864T / 692464
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION: Poly bags WEIGHT: 44227 lbs PALLET S: 34 PIECES: 1632

CARRIER INFORMATION:		
CARRIER NAME: BRZ LEGAL NAME: RIKI TRANSPORTATION INC. MC#: 086875 [CA458]	DISPATCHER: Radoslav Kovacevic PHONE: (708) 303-5150 FAX: EMAIL: dispatch@rtbrz.com	DRIVER: Steven DRIVER PHONE: (346) 319-8372 TRAILER NUMBER: 828

IMPORTANT LOAD NOTES:
Must arrive with enough time to check in.It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility. By signing the BOL the Driver is agreeing to all terms on the BOL. Please make sure the IN/OUT times are correct before signing the BOL.
// Rate paid is all-in. Driver must pickup and deliver at or before the times stated in this document. Detention does not occur until 2 hours after appointment time. Driver must CHECK IN prior to appointment time in order for detention to be considered, and a time stamped BOL is required. Detention rate is \$50/hr, up to 150\$ per day, and TONUs will be paid at \$150. If a situation arises in which a layover rate is due to the carrier, the layover fee is a \$250 flat fee. A rate cut of \$300 or up to 20% per day will be enforced if not picked up or delivered by the date or time on the rate confirmation. One missed appointment can result in a delayed delivery and therefore a rate cut. Carrier is responsible for late fees/missed appt fees charged by Shipper/Consignee. Any other fees or rate reductions are subject to broker's discretion. If freight is found to have been condensed with other freight there will be a 75% rate reduction. Under no circumstance is the seal to be broken!! If there are any overages, shortages, damages, or lumpers then Dan MUST be notified at the time of delivery, or the lumper will not be reimbursed. If there are any concerns, or issues with the load or pickup/delivery, PLEASE CALL me immediately at C: 239.790.0209. Thank you! ***POD MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY!***NEED 3 STRAPS OR 3 LOAD BARS***Drivers cannot stop in residential areas.If a driver needs to stop for layover in a secure yard, the address must be provided for approval by ARDx Security.Any shipment over 500 miles must be a team, unless told otherwiseDrivers are never to break the seal on their truck without prior written approval in certain circumstances.*****TRUCKER TOOLS MUST BE ACCEPTED*** ***For Memphis TN deliveries - If need to arrive night or day before, DRIVER MUST LAYOVER IN PA3*****CHECK IN MUST BE 1 HOUR PRIOR PICK UP APT.***For all Reefer Units, please make sure they are set to "CONTINUOUS" Mode with the temperature instructed. Temp readout provided within 6 hours of delivery.Drivers need to notify the receiver they are onsite and to have receiver cut seal prior to delivery

ORIGIN:		
FACILITY: Advance Polybag STREET: 6935 San Tomas Rd CITY/STATE/ZIP: Elkridge, MD 21075 FAX:	PICKUP DATE: 11-27-2023 REF #: HOURS: 08:00 - 12:00 CONTACT: Rcvg	PICKUP #: 0178864T APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
PICKUP NOTES: NEED 2 STRAPS OR 2 LOAD BARS	PHONE: (410) 796-8551	

DESTINATION:		
FACILITY: BUNZL R3 MINNEAPOLIS (32/320) STREET: 10250 89TH AVE N CITY/STATE/ZIP: Maple Grove, MN 55369 FAX:	DELIVERY DATE: 11-29-2023 HOURS: 07:00 - 07:00 CONTACT: KENYA EDWARDS	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 849679979

DELIVERY NOTES: CHARGES FOR MISSED RECEIVING APPT \$150 FOR 30 MIN LATE \$300 FOR NOW SHOW BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THE TIME THEY EXIT THEIR VEHICLE THROUGH AND UNTIL THE

TIME THEY DEPART FROM THE BUNZL
PREMISES IN THEIR VEHICLE



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

GTZ SIGNATURE : Genesis Torres (862) 350-2140

CARRIER SIGNATURE : *Conor Smith*

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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**CARRIER RATE
CONFIRMATION**
BOL#: 28033696



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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 aptlrequests@globaltranz.com or by calling (480) 339-5735

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

BOL NBR 0178864T
DATE 11/27/23
TERMS PRE
CARRIER GBT GlobalTranz
SEC 7

BOL NBR 0178864T
PO 692464

SHIPPER AM
Advance Polybag (NE)
6935 San Tomas Rd
Elkridge, MD 21075

CONSIGNEE BUN77-002
BUNZL R3 MINNEAPOLIS (30/320)
10250 89TH AVE N

MAPLE GROVE, MN 55369
KENYA EDWARDS

ISSUING OFFICE OR AGENT
PLANT BAL
CHEP CODE

BILL TO OR REMIT TO

GENERAL COMMENTS

Check in: 10:53AM Check out: 11:35AM

PO 692464 Deliver on 11/29/23 07:00 AM Confirmation No: Per KENYA EDWARDS Phone: (815) 552-4567 Ext x 8155524567

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	226803-01 BZ600-9674 WALMART PAY-H2R PLASTIC BAGS WHITE 11 x 7 x 20 SKU/Item # 286200269	44,227	692464		60

REMIT C.O.D.
TO

COD AMT: \$

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐

ADDRESS

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

Subject to Section 7 of conditions. 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.

(Signature of Consignor)

TOTAL
CHARGES \$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	Advance Polybag (NE)	CARRIER	GlobalTranz (BRZ)
PER		PER	Steven Honey
		DATE	11/27/23

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

Brian Bmz 11/29/23