



Bill to:
GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 11/29/2023
Invoice #: KSX- 0498347
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		321 E North St, Danville, IL, USA - 150 N Jonathan Blvd, Chaska, MN, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

RATE CONFIRMATION

Contact: Luke Larson

Logistics Planning Services c/o GlobalTranz Inc

PH: 877-772-0256

Load # KSX- 0498347

TRACKING EMAIL: alphatracking@globaltranz.com

Carrier: BRZ
Contact: Andy

Phone: 708.303.5150
Fax:

Order
Commodity: FOOD PRODUCT
Pieces: 8
Weight: 16000.0
PO#: LPS231127104331
Reference #6319981,3025886296
Hazard Class:

Trailer: Truck and Trailer (DAT)
Service Type: EXCLUSIV
Equip Req's: 53
Temp: -
Hazmat #
Haz Pkg Grp:

PU 1 Name: BUNGE MILLING
Address: 321 E NORTH ST

PU Window: 11/28/2023 0800
11/28/2023 2200

Contact: DANVILLE IL 61834
GTZ Operations

Phone: 877-772-0256
Pallets Dropped:

Reference Number: CR LPS231127104331
Reference Number: RC WII1
Reference Number: SI 6319981,3025886296

SO 2 Name: QUALITECH FOOD WAREHOUSE
Address: 150 NORTH JONATHAN BLVD

SO Window: 11/29/2023 0800
11/29/2023 1530

Contact: CHASKA MN 55318
GTZ Operations

Phone: 877-772-0256
Pallets Dropped:

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

TruckerTools tracking is REQUIRED on ALL truckload shipments at ALL times during transit unless otherwise authorized by a GlobalTranz representative. Failure to comply may lead to a \$250 rate reduction

GTZ must be made aware 30 minutes prior to any detention charges being incurred. Dwell time must exceed 2 hrs. A legible bill of lading must be received stating the in and out times prior to any detention request approval

GlobalTranz will reimburse lumper fees only when lumper receipt is provided with POD.

Bill Carson

Please sign and email back MSPMTCSR@globaltranz.com.

Please email all invoices via .pdf attachment, including signed rate con and POD, to: getpaid@globaltranz.com

To check payment status please email: invoicing@globaltranz.com

Invoices can be mailed to:

KeyShip Express
c/o GlobalTranz
PO Box 6348
Scottsdale AZ 85261

Driver Name: _____

Cell #: _____

Truck #: _____

Trailer #: _____

For invoicing or payment questions please email: invoicing@globaltranz.com

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL require for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day, no to exceed 90% of final rate confirmation amount. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. Proof of Delivery must be signed by Consignee. Please email invoice, rate Confirmation and Proof of Delivery to getpaid@globaltranz.com for payment. POD due within 5 days of delivery. Rate reduction of 1% per day each day thereafter, not to exceed 90% of final rate confirmation amount. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature in this load confirmation. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act (21 USC 2201, et seq.), the Food, Drug and Cosmetic Act (21 USC 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act(49 USC 57001 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 CFR 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GTZ Broker/Carrier Agreement between GTZ and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. IN the even of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. GTZ is not responsible for any financial charges and/or late fees. No secondary bills will be accepted after 30 days from delivery date.

Page 2

Date: 11/28/2023



Bunge Milling
321 E. North St.
Danville IL 61832

LOAD ORDER : 3025886296

SHIPMENT :

REFRINT : 11/15/2023 09:03:59

Sold To : 74026101
QUALITECH INC

318 LAKE HAZELTINE DR
CHASKA MN 55318-1034
USA

Ship To : 74032763
QUALITECH INC

150 N JONATHAN BLVD
CHASKA MN 55318-2341
USA

Scheduled Ship Date : 11/15/2023 Freight Terms : FOB
Scheduled Arrival Date : 11/17/2023 FOB Point : FREIGHT COLLECT
Scheduled Arrival Time : 00:00:00 Cust PO : 6319981
Vehicle Type : Customer Cust Release # : 6-3060-54030

Vehicle ID :

Vehicle Info :

Seal No's :

Product	Load Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5015030	3025886296	2002463882	350	18	PAL	16000	16696
TDC6250 CORN GERM - DARK TOASTED 40lb							
Cust Prod# 13 NOV 23 D							
Tot Handl8							Wt.Totals 16000
Unit:							16696

The product comprising this shipment has not been subjected to a validated pathogen kill step.

LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 6

Seals 1752414

Carrier BRZ

Driver CARLOS NAVARRO

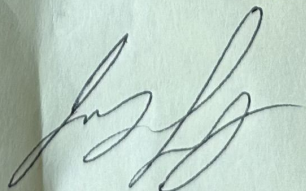
Signature

Vehicle 828

Trailer W 97973

Loader CW

Ld Date 11-28-23

 11/29/23