



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

Invoice Date: 01/03/2024  
Invoice #: 28260801  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		3034 Horseshoe Lane, Charlotte, NC, USA - 500 Dacey Drive, Shelbyville, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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#: 28260801



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#: i079544414-21  
REF#:  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full		DESCRIPTION:
TRAILER TYPE: Van		WEIGHT: 38400 lbs
SIZE: 53		PALLETS:32
		PIECES:32

CARRIER INFORMATION:		
CARRIER NAME: BRZ	DISPATCHER: Conor Smith	DRIVER: gary
LEGAL NAME:RIKI TRANSPORTATION INC.	PHONE: (708) 303-5150x117	DRIVER PHONE: (813) 507-6835
MC#:086875 [CA458]	FAX:	TRAILER NUMBER:
	EMAIL: conor@rtbrz.com	

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: BeardowAdams, Inc	PICKUP DATE: 01-02-2024	REF #:
STREET: 3034 Horseshoe Lane	HOURS: 08:00 - 16:30	
CITY/STATE/ZIP: Charlotte, NC 28208	CONTACT: Natalie Newton	PICKUP #:
FAX:		APPOINTMENT REQUIRED: No
		APPOINTMENT MADE: No

PICKUP NOTES:

DESTINATION:		
FACILITY: Graphic Packaging Int'l	DELIVERY DATE: 01-03-2024	REF #:
STREET: 500 Dacey Drive	HOURS: 08:00 - 15:00	
CITY/STATE/ZIP: Shelbyville, IL 62565	CONTACT: Beth Bonn or Ashley Durbin	DELIVERY#:
FAX:		APPOINTMENT REQUIRED: Yes
		APPOINTMENT MADE: No

DELIVERY NOTES:



RATE INFORMATION:  
BASE RATE:\$1,300.00  
TOTAL RATE: \$1,300.00

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

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.



**CARRIER RATE  
CONFIRMATION  
BOL#: 28260801**



**GENERAL DISPATCH**  
GTZ DISPATCH: (480) 339-5885 [vswanson@globaltranz.com](mailto:vswanson@globaltranz.com)  
GTZ DISPATCH FAX:  
**CARRIER PAYMENTS:**  
INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)  
NOA and PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto: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 : 28260801

Shipper BeardowAdams, Inc  
Address 3034 Horseshoe Lane  
Charlotte, NC 28208  
Country USA  
Contact Name Natalie Newton  
Phone Number (704) 359-8443  
Contact Email Natalie.Newton@beardowadams.com  
Fax Number

Carrier :BRZ  
Shipment Date:01/02/24  
Carrier Pro# :  
Ref # :  
Carrier Quote # :  
P/O # :i079544414-21  
Customer BOL NO:



Consignee Graphic Packaging Int'l  
Address 500 Dacey Drive  
Shelbyville, IL 62565  
Country USA  
Contact Name Beth Bonn or Ashley Durbin (Ext's 342 or 344)  
Phone Number (217) 774-2176  
Contact Email  
Fax Number

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 : 28260801

Comments/Special  
Instructions:

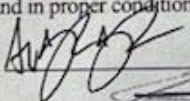
Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
32	32		Adhesive (BF 10)	38400	0	48	40	46		false

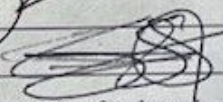
The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

**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: 1/2/24

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

Driver's Signature: 

Date: 01/02/24

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: \_\_\_\_\_

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

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

Company Name: BRZ

Date: 01/02/24

Permanent post-office address of the Shipper:

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







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

GTZ BOL NO : 28260801

**Shipper** BeardowAdams, Inc  
**Address** 3034 Horseshoe Lane  
Charlotte, NC 28208  
**Country** USA  
**Contact Name** Natalie Newton  
**Phone Number** (704) 359-8443  
**Contact Email** Natalie.Newton@beardowadams.com  
**Fax Number**

**Carrier :BRZ**  
**Shipment Date:**01/02/24  
**Carrier Pro# :**  
**Ref # :**  
**Carrier Quote # :**  
**P/O # :**i079544414-21  
**Customer BOL NO:**



**Consignee** Graphic Packaging Int'l  
**Address** 500 Dacey Drive  
Shelbyville, IL 62565  
**Country** USA  
**Contact Name** Beth Bonn or Ashley Durbin (Ext's 342 or 344)  
**Phone Number** (217) 774-2176  
**Contact Email**  
**Fax Number**

**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 : 28260801

DELIVERED  
SUBJECT TO INSPECTION  
NAME W3  
DATE 1/2/24

**Comments/Special Instructions:****Pickup Remarks :****Delivery Remarks :**

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
32	32		Adhesive (BF 10)	38400	0	48	40	46		false

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