

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

GLOBALTRANZ **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:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

CARRIER INFORMATION:

CARRIER NAME: BRZ LEGAL NAME: RIKI TRANSPORTATION INC. MC#:086875 [CA458]

DISPATCHER: Conor Smith PHONE: (708) 303-5150x117 FAX: EMAIL: conor@rtbrz.com

DESCRIPTION: WEIGHT: 38400 lbs PALLETS:32 PIECES:32

COMMODITY:

DRIVER: gary DRIVER PHONE: (813) 507-6835 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: BeardowAdams, Inc STREET: 3034 Horseshoe Lane CITY/STATE/ZIP: Charlotte, NC 28208 FAX:

PICKUP DATE: 01-02-2024 REF #: HOURS: 08:00 - 16:30 CONTACT: Natalie Newton PICKUP #:

REF #:

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: No

PICKUP NOTES:

DESTINATION:

FACILITY: Graphic Packaging Int'l STREET: 500 Dacey Drive CITY/STATE/ZIP: Shelbyville, IL 62565 FAX:

DELIVERY NOTES:



RATE INFORMATION:

DELIVERY DATE: 01-03-

HOURS: 08:00 - 15:00 CONTACT: Beth Bonn or

Ashley Durbin

2024

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.

page 2





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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 <u>aptirequests@globaltranz.com</u> or by calling (480) 339-5735

Shipper	Darada	Inc	Carrier :BR	7					
Androre	BeardowAdams,		and the second second	Z ate:01/02/24					
Address	3034 Horseshoe		Shipment D Carrier Pro						
Country	Charlotte, NC 28 USA	5208	Carrier Pro Ref # :						
Country Contact Name	USA Natalie Newton		Carrier Qu	ote # :					
Phone Number	(704) 359-8443		P/O # :i079:						
Contact Email		@beardowadams.com	Customer B						
Fax Number				1999 No. 1999					
Consignee	Graphic Packagir	ng Int'l	Third Par	ty Billing Inform	ation:				
Address	500 Dacey Drive	Western Contraction of the second	and the second se	are prepaid to:					
	Shelbyville, IL 62		GlobalTran	Z					
Country	USA		PO Box 634	the second s					
Contact Name	Beth Bonn or As or 344)	shley Durbin (Ext's 342	Scottsdale . Direct billin	AZ 85261 ng inquiries to : (86	6) 275-1407				
	(217) 774 2176		The second second second second second	NO: 28260801					
Phone Number	(217) 774-2176		0.0000						
	(217) //4-21/6								
Phone Number Contact Email Fax Number	(217) //4-21/0								
Contact Email Fax Number Comments/Specia nstructions: Pickup Remarks	d 1								
Contact Email	d 1	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackab

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:

Company Name:

Permanent post-office address of the Shipper:

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

BRZ



Print Name:

Date:

01/02/24



Shipper	BeardowAdams	, Inc	Carrier :B	And the second second second second					
Address	3034 Horseshoe	e Lane		Date:01/02/24					
	Charlotte, NC 2	8208	Carrier Pr	·o# :					
Country	USA		Ref # :						
Contact Name	Natalie Newton		Carrier Q	uote # : 9544414-21					
Phone Number	(704) 359-8443		Customer	and the second se					
Contact Email Fax Number	Natalie.Newton	@beardowadams.com	3 and a						
Consignee	Graphic Packag	ing Int'l	Third Pa	rty Billing Inform	nation:	the states			
Address	500 Dacey Driv		All charges	are prepaid to:					
	Shelbyville, IL 6	52565	GlobalTra	nz		DELI	VERED	TION	
Country	USA		PO Box 63		SUE	BJECT IO	INSPEC		
Contact Name		shley Durbin (Ext's 342	Scottsdale	AZ 85261			2/24	<u></u>	
Phone Number	or 344) (217) 774-217	6	GTZ BOI	ing inquiries to : (86 NO : 28260801	0) 2/3-1407				
Contact Email	(21) //7-21/								
Fax Number			1 Standard						
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