

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 02/16/2024 Invoice #: 28465843 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		92 CASSIDY POINT, ci/ewh000481/n-ewh000533 Portland, ME 04102 - 509 Cavanaugh St, po 4506263479 Alpena, MI 49707			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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 page 1

GLOBALTRANZ. CARRIER RATE CONFIRMATION BOL#: 28465843



GENERAL DISPATCH

GTZ DISPATCH: (480) 339-5673 lwalden@globaltranz.com GTZ DISPATCH FAX: CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 628471 REF#: sous14-395/ sous14-442 PRO#: CARRIER QUOTE:

SERVICE: ACCESSORIAL(S): COMMODITY: DESCRIPTION:348 cs bottled wat er po 4506263479,762 cs bottled SERVICE TYPE: Full • E Track Straps water po 628471 TRAILER TYPE: Van WEIGHT: 32736 lbs SIZE: 53 PALLETS:13 PIECES:1110 **CARRIER INFORMATION:** CARRIER NAME: BRZ **DISPATCHER: Linda** DRIVER: (Required) LEGAL NAME: RIKI TRANSPORTATION INC. DRIVER PHONE: (Required) PHONE: (708) 852-5654 MC#:086875 [CA458] TRAILER NUMBER: FAX: EMAIL: dispatch@rtbrz.com **IMPORTANT LOAD NOTES: ORIGIN:**

FACILITY: ICELAND GLACIAL C/O EIMSKIP STREET: 92 CASSIDY POINT, t-eiwh000481/n-	PICKUP DATE: 02-14-2024 HOURS: 08:00 - 12:00	REF #:
eiwh000533 CITY/STATE/ZIP: Portland, ME 04102 FAX:	CONTACT: NOEL M	PICKUP #: APPOINTMENT REQUIRED: Yes
PICKUP NOTES: driver needs to arrive with 7 straps and request tail load sous14- 395/eiwh000481 & nose load sous14- 442/eiwh000533	PHONE:	APPOINTMENT MADE: Yes CONF #: t-eiwh000481/n-eiwh000533
STOP # 2 : DROP		
FACILITY: D And B Grocers	DELIVERY DATE: 02-16- 2024	REF #:
STREET: 35400 Central City Parkway, PO 628471	HOURS:08:00 - 08:00	
CITY/STATE/ZIP: Westland, MI 48185	CONTACT: DELIVERY APPTS	DELIVERY #:
FAX:	,	APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 628471
DELIVERY NOTES:	PHONE: NaN	
DESTINATION:		
FACILITY: Huron Distributors Inc	DELIVERY DATE: 02-16- 2024	REF #:
STREET: 509 Cavanaugh St, po 4506263479	HOURS: 08:00 - 17:00	
CITY/STATE/ZIP: Alpena, MI 49707	CONTACT: receivign FCFS 7am to 5pm	DELIVERY#:
FAX:	· • • • • •	APPOINTMENT REQUIRED: Yes
DELIVERY NOTES:	PHONE:	APPOINTMENT MADE: Yes

BASE RATE:\$2,500.00 TOTAL RATE: \$2,500.00

GTZ SIGNATURE : PHX - Logan Walden (480) 339-5673

CARRIER SIGNATURE :

Linda Ferrer

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. 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





GENERAL DISPATCH GTZ DISPATCH: (480) 339-5673 lwalden@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 TLinvoices@globaltranz.com
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling (480) 339-5735

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IG050FP06U	4x6x500 spring water	L23327			2,478.0 lbs 2,478.0 lbs	12119956 12119955
IG050FP06U	4x6x500 spring water	L23327		84	2,478.0 lbs	12119952
IG050FP06U	4x6x500 spring water	L23327		84	2,478.0 lbs	12119951
Total						
Product	Lot	Qty	Weight			
IG100FP12U IG050FP06U	L23321 L23326	90				
IG050FP06U	L23326 L23327	84 588				
Pallets 9			476.3 lbs			
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SLO	BAL	TRANZ	GI		orm - Original - Not Net D: 28465843		AIL LOAD E	EIWH000481		
Shipper Address Country Contact N Phone Nu Contact E Fax Numi	mber Imail	ICELAND GL/ 92 CASSIDY P eiwh000481 Porland, ME 0- USA NOEL M (207) 232-3200	4102	Carrier :BR Shipment D Carrier Pro Ref # :sous Carrier Qu P/O # :6284 Customer F	Date:02/14/24 # : 14-395/ ote # : 471					
Consigne Address Country Contact Phone N Contact Fax Nur	Name umber Email	D AND B GROO 35400 CENTR PO 628471 WESTLAND, M	AL CITY PKWY	All charges GlobalTran PO Box 63 Scottsdale Direct billi	48					
Stop # Name: Street: City/Stat										
Instruct Pickup	nts/Specia ions: Remarks : y Remark	driver need	ds to arrive with 7 straps	and request tail	load sous14-395/eiw	1000481 & no	se load sous	:14-442/ciwh	000533	
Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
9	762		762 cs bottled water p 628471	22470	0	40	48	70		false
www.car Shipper packaged Shipper Driver's	rierrate.co Certificati I, marked a 's Signatur Signature	m. on : I hereby cert nd labeled and in re:	this document on beha ify that the contents of th proper condition for car Deion Robe	is consignment iage by land/air	are fully and accurate according to applicat 	ly described i le national go Date: λ - Date:	we by prove by provention of the proventing of the proventing of the proventing of t	oper shipping egulations. Trailer# Trailer#	; name and :	are classified,
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	ce Signatu	re:				Print Nar	ne:			
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Remit-to D&B Grocers Inc. 35400 Central City Parkway Westland, MI 48185



INVOICE NO. AR91521 INVOICE DATE: 2/16/2024

LUMPER RECEIPT

Bill-to	191 TRANSPORTATION DEPARTMENT FED ID 38-3153502 WESTLAND, MI 48185	Ship-to	L1017 ICELANDIC-LUMPER USA	
Terms	C30-Net 30	Due Date	3/17/2024	
EFS#1944	141246 PO#628471			
DESCRIPT Logistic	<u>ION</u> s - Lumper/Restack	QTY 1	UNIT PRICE \$250.00	EXTENDED PRICE \$250.00

Total Tax

Total Amount

0.00

\$250.00

Page 1

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Consignee Address Country	Huron Distribute 509 Cavanaugh po 4506263479 Alpena, M1 497 USA	St	Contraction of the second	48	nation:				
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