Royal 3inc.

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 02/20/2024 Invoice #: 28528981 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2024		847 River Mountain Rd., Lebanon, VA 24266 - 161 Peyerk Ct, Bruce Township, MI 48065, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	Ï

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#: 28528981



GENERAL DISPATCH

GTZ DISPATCH: (586) 737-7966 c.kunzat@globaltranz.com GTZ DISPATCH FAX: CARRIER PAYMENTS:

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

PO#: REF#: PRO#: CARRIER QUOTE:

ACCESSORIAL(S):

PHONE:

2024

PHONE:

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME: ZIGI FREIGHT INC MC#:944686 [AV595]

DISPATCHER: Kelly PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: kelly@royal3inc.com PALLETS:26 PIECES:26

DESCRIPTION:Pond Supplies

COMMODITY:

WEIGHT: 16963 lbs

DRIVER: (Required) DRIVER PHONE: (Required) TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Discount Pond Supplies STREET: 847 River Mountian Rd. CITY/STATE/ZIP: Lebanon, VA 24266 FAX:

PICKUP DATE: 02-19-2024 REF #: HOURS: 09:00 - 14:00 CONTACT: Shipping PICKUP #: APPOINTMENT REQUIRED: No

REF #:

DELIVERY#:

APPOINTMENT MADE: No

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PICKUP NOTES:

DESTINATION:

FACILITY: The Pond Guy

STREET: 161 Peyerk Ct CITY/STATE/ZIP: Romeo, MI 48065 FAX:

DELIVERY NOTES:



RATE INFORMATION: BASE RATE:\$1,200.00 TOTAL RATE: \$1,200.00

DELIVERY DATE: 02-20-

HOURS: 08:00 - 16:00 CONTACT: Receiving

GTZ SIGNATURE : Conner Kunzat (586) 737-7966

CARRIER SIGNATURE: Kelly Avanovic

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





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

GENERAL DISPATCH GTZ DISPATCH: (586) 737-7966 c.kunzat@globaltranz.com

GTZ DISPATCH FAX: CARRIER PAYMENTS: INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

Shipper Discount Pond Supplies Carrier :ROYAL3 INC Address 847 River Mountian Rd. Lehamo, VA 24266 Carrier :ROYAL3 INC Country USA Ref #: Country USA Ref #: Contact Name Shipping Prof #: Old Sorgs Phone Number (800) 9730-0999 Image: Counter For Out of #: Prof #: Old Sorgs Customer BOL NO: Address 161 Peyerk CL All charges are pepaid to: Contact Name Receiving Contact Asset Contact Name Number Cardier : Status Contact Name Receiving Contact Asset Contact Name Receiving Contact Asset Contact Name Receiving Sortdate AZ 85261 Phone Number Cisol Sbs 7-663 Direct billing inquiries to : (860) 275-1407 Contact Special Instructions: Prod Supplies 1004 Sort Ads Fickup Remarks : Editory Certify that be contents of this company consents and bind its company to the terms and conditions four environment special in a contact soft and according to sprice shipming mater and packaget, matched and labeled and theorem conditions four environment special in a contact soft and acontact soft and acontact soft and acontact soft and a					egotiable	Form - Original - Not N O: 28528981			TRANZ	GLOBAI
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Lebanon, VA 24266 Carrier Proff : Countact Name Shipping Phone Number (800) 979-0999 Contact Email PO # : O I I SO & S Carrier Porof : PO # : O I I SO & S Consignce The Pond Gay Address 161 Peyerk Ct Address 161 Peyerk Ct Roff # : Consigner Address 161 Peyerk Ct Romeo, MI 48065 GobalTranz Contact Email FO Bos 6438 Contact Aname Recreating Scottade XJ, S2501 Direct billing inquiries to : (866) 275-1407 Contact Email GTZ BOL NO : 28528981 Fax Number Scottade XJ, S2501 Direct billing inquiries to : (866) 275-1407 Granter Bol, NO : 28528981 Comments/Special Instructions: FreightClass Length Vidth Height NIFC Plock pRemarks : Description Weight FreightClass Length Vidth Height so INFC Polace Signatories signing this document on behalf of its company consents and bind its company to the terms and conditions four www.carrierrate.com. Stipper Signature: Date: Trailer#: Date:						Date:02/19/24	Shipment			
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Company Name: Date: Date: Date:					Daine Nam					-
Permanent post-office address of the Shipper:									ure:	
Permanent post-office address of the Shipper: Mark with "X" to designate material as defined in Title 49 CFR					Date.					
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Shipper	Discount Pond	Supplies	Carrier :F	ROYAL3 INC					
Address	847 River Mou		Shipment	Date:02/19/24					
	Lebanon, VA 2		Carrier P	ro#:					
Country	USA		Ref # :						
Contact Name	Shipping		Carrier Q	uote # :					
Phone Number	(800) 979-099	9	P/O # :	011508	S				
Contact Email			Customer	BOL NO:					
Fax Number						T,			
Consignce	The Pond Guy		Third Pa	rty Billing Inform	nation:				
Address	161 Peyerk Ct			All charges are prepaid to:					
	Romeo, MI 48		GlobalTranz						
Country	USA		PO Box 6348						
Contact Name	Receiving		Scottsdale AZ 85261						
Phone Number	(586) 589-766	3	Direct billing inquiries to : (866) 275-1407						
Contact Email			GTZ BOL	NO: 28528981					
Fax Number	46. 1	L'ANT MARK					1		
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26/ 26		Pond Supplies	16963	0	40	48	86	1.	false

Shipper's Signature:

Handaip

able national governmental reg	gulations.	
Date: 2/19/24	Trailer#:	
Date:	Trailer#:	

Driver's Signature:

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:

Permanent post-office address of the Shipper:

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

Company Name:

Mule Comelly The PONDGoy

Print Name: Date:

MIKE DONNELY 2/20/2024



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