

Bill to:

GLOBAL TRANSPORTATION SERVICES , INC.

1930 6TH AVE,

Kent,

WA,

98032

Invoice Date: 03/01/2024 Invoice #: 28564102 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
02/29/2024		4300 S U.S. 75, Sherman, TX 75090, USA - 1000 JD Yarnell Industrial Pkwy, Clinton, TN 37716			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

### 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

## **GLOBALTRANZ**

# CARRIER RATE CONFIRMATION

BOL#: 28564102



### **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

REF#: PRO#:

PO#:

CARRIER QUOTE:

SERVICE TYPE: Full TRAILER TYPE: Van

**SERVICE:** 

SIZE: 53

ACCESSORIAL(S):

COMMODITY:

**DESCRIPTION: Aluminum Extrusio** 

WEIGHT: 42500 lbs PALLETS:4

PIECES:4

**CARRIER INFORMATION:** 

CARRIER NAME: BRZ

LEGAL NAME: RIKI TRANSPORTATION INC.

MC#:086875 [CA458]

DISPATCHER: jim PHONE: (708) 852-5664

FAX.

EMAIL: jim@rtbrz.com

DRIVER: carlos

DRIVER PHONE: (561) 567-1364

TRAILER NUMBER:

### **IMPORTANT LOAD NOTES:**

The carrier must secure the load with Cargo straps every 18 ft. to prevent shifting. Provide photos of the load GTZ- If photos are not provided, the carrier will be fined \$200. Dvr must wear safety glasses - hard hats when entering Kaiser. Drivers do not walk through overhead doors. The dvr must have BOL signed-noted by the shipper and carrier upon arrival and departure. Service failures will result in a fine of \$250 unless a repair receipt is provided. MUST ACCEPT TRACKING, OR A FINE OF \$250

### **ORIGIN:**

FACILITY: Kaiser Aluminum Fabricated (WIDE

TRAILERS ONLY)

STREET: 4300 S US Highway 17

CITY/STATE/ZIP: Sherman, TX 75090

FAX:

PICKUP NOTES:

PICKUP DATE: 02-29-2024 REF #:

HOURS: 12:00 - 12:00

CONTACT: Jason Reynolds PICKUP #: GD65

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PHONE: (800) 321-5525

**DESTINATION:** 

FACILITY: Eagle Bend

STREET: 1000 JD Yarnell Industrial Pkwy CITY/STATE/ZIP: Clinton, TN 37716

FAX:

**DELIVERY NOTES:** 

**DELIVERY DATE: 03-01-**

HOURS: 04:00 - 16:00

**CONTACT: Justin Hope** 

REF#:

**DELIVERY#:** 

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PHONE: (865) 457-3800



**RATE INFORMATION:** 

BASE RATE:\$1.500.00 TOTAL RATE: \$1,500.00

02/28/2024

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

CARRIER SIGNATURE: 1 im Dujanovic

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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BOL#: 28564102



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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:
  - o 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 <a href="mailto:TLinvoices@globaltranz.com">TLinvoices@globaltranz.com</a>
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact <a href="mailto:aptlrequests@globaltranz.com">aptlrequests@globaltranz.com</a> or by calling (480) 339-5735

The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown), marked consigned, and destined as shown below, which said commany (the work of contents) agrees to carry to its extension and the property contents are contents) agrees to carry to its extension of the property under the contract agrees to carry to its extension. The instrument was to destination, and said the instrument of the content of the NOTE: Your ORIGINAL FREIGHT BILL must show Shipper's BILL OF LADING NUMBER. CARRIER INSTRUCTIONS - For Payment of Charges when Shipment is Prepaid: one received, subject to the classifications and tariffs in effect on the date of the issue of this BIII of Lading. SHORT FORM - STRAIGHT BILL OF LADING MEMORANDUM - NOT NEGOTIABLE KLS - LOGISTICS SERVICES 3061 INDEPENDENCE DRIVE - SUITE F LIVERMORE, CA 94550 SEND ORIGINAL FREIGHT BILL REFERENCING B/L NUMBER TO: From: Kaiser Aluminum

ALL CORRESPONDENCE REGARDING THIS SHIPMENT AND RELATED CHARGES MUST REFERENCE SHIPPER'S BILL OF LADING NUMBER.

IF SHIPMENT IS COLLECT, mail freight bill to CONSIGNEE.

If SHIPMENT CANNOT BE DELIVERED for any reason, CARRIER WILL NOTIFY SHIPPER immediately at place where shipment was picked up. NOTICES ON HAND AND UNDELIVERED FREIGHT MUST BE SENT TO THE SHIPPING LOCATION.

If PAYMENT HAS BEEN MADE, AND WE STILL OWE YOU MONEY, send balace due bill to.

KLS - Logistic Services 3061 Independence Drive

Livermore, CA 94550

YOU MUST INCLUDE THE FOLLOWING:

Washington West Virginia South Carolina South Dakota Wisconsin Tennessee New York North Carolina North Dakota Pennsylvania Puerto Rico Rhode Island Ohio Oregon \* Shipper's Bill of Lading Number
\* Your Carrier PRO Number
\* Amount Originally Paid
\* 'Amount that Should be Paid
\* Tariff Authority for Your Charges
\* Balance Due Amount STATE ABBREVIATIONS New Hampshire A E E E E E E E Connecticut 

ARGE CODES: (Place in Body of B/L)

RATE (

ADDITIONAL CHARGE CODES: (Place in Body of E	(Sequence of Occurrence)		01- Stopoff St. Dr. store Grocestine	02 - Switching Charge	03 - Split Delivery	04- Handling	05 - Weighing Charge	06 - Skid & Dippage Meint	08 – Surcharge	09 - Distribution	10 — Beyond Charge (Rebill)	11 - Pier Delivery	12- Traingle Land	13 - Defending of Rental Charge					This This This This This This This This	IIIIs code Is Part of B/L Correction Proced
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RATE CODES: ()		-	supplierery Truck 2	(hear-Day) 3	4	5	9	7	80		MODE AB		Carload	Less than Carload	Truckload	Less than Truckload	Piggy Back	Customer Pickup	Proprietary Truck	

ode is Part of B/L Correction Procedure.

Warehouse Truck

(Inter-Div.)

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# CARRIER INSTRUCTIONS - For Payment of Charges when Shipment is Prepaid:

SEND ORIGINAL FREIGHT BILL REFERENCING

B/L NUMBER TO:

3061 INDEPENDENCE DRIVE - SUITE F KLS - LOGISTICS SERVICES

NOTE: Your ORIGINAL FREIGHT BILL must show Shipper's BILL OF LADING NUMBER.

LIVERMORE, CA 94550

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If PAYMENT HAS BEEN MADE, AND WE STILL OWE YOU MONEY, send balace due bill to:

KLS - Logistic Services 3061 Independence Drive Suite F

Livermore, CA 94550

YOU MUST INCLUDE THE FOLLOWING:

\* Shipper's Bill of Lading Number \* Your Carrier PRO Number

\* Amount Originally Paid

\* Amount that Should be Paid
\* Tariff Authority for Your Charges

\* Balance Due Amount

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ADDITIONAL CHARGE CODES: (Place in Body of B/L) (Sequence of Occurrence)

Switching Charge

Split Delivery

WY Wyoming

RATE CODES: (Place in Rate Code Section of B/L) Per Car. Per Unit Per cwt. Per NT Per GT mac. (Flat) Chg. Per Hours Per Cube

MODE ABBREVIATIONS

Per Mileage

Contract Truck Air Freight Sea Land SA Less than Truckload Less than Carload Customer Pickup Proprietary Truck Piggy Back Truckload (Inter-Div.) Carload 

WH Warehouse Truck

Shipper's Association Plant Truck (Local) Freight Forwarder United Parcel PP P

Pro-Rated Adjustment (Not for Field Use) This code is Part of B/L Correction Procedure. Deficit Weight 12 - 13 - 15 - 16 - 33 - 33 - 33 -

Trailer Lease or Rental Charge

Detention (Demurrage)

Beyond Charge (Rebill)

10-

Pier Delivery Distribution Surcharge

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Weighing Charge

Handling

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