



**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

<b>TOTAL</b>
\$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**



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

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

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION: Aluminum Extrusions WEIGHT: 42500 lbs PALLET(S): 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 DATE: 02-29-2024 HOURS: 12:00 - 12:00 CONTACT: Jason Reynolds PHONE: (800) 321-5525	REF #: PICKUP #: GD65 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:		

DESTINATION:		
FACILITY: Eagle Bend STREET: 1000 JD Yarnell Industrial Pkwy CITY/STATE/ZIP: Clinton, TN 37716 FAX:	DELIVERY DATE: 03-01-2024 HOURS: 04:00 - 16:00 CONTACT: Justin Hope PHONE: (865) 457-3800	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:		



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 : *Jim 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.



**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

**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 [aptlrequests@globaltranz.com](mailto:aptlrequests@globaltranz.com) or by calling (480) 339-5735

Kaiser Aluminum

**CARRIED INSTRUCTIONS - For Payment of Charges when Shipment is Prepaid:**

SEND ORIGINAL FREIGHT BILL REFERENCING

B/L NUMBER TO:

KL - LOGISTICS SERVICES  
3061 INDEPENDENCE DRIVE - SUITE F  
IVERMORE, CA 94550

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

IF SHIPMENT IS COLLECT, mail freight bill to CONSIGNEE.

CONTRACT REGARDING THE CUMMENT AND BELATED CHARGES MUST REFERENCE SHIPPER'S BILL OF LADING NUMBER:

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.

KLS - Logistic Services  
3061 Independence Drive  
Suite F  
Livermore CA 94550

YOU MUST INCLUDE THE FOLLOWING:	
1	Shipper's Bill of Lading Number
2	Your Carrier PRO Number
3	Amount Originally Paid
4	Amount that Should be Paid
5	Tariff Authority for Your Charges
6	Balance Due Amount

YOU MUST INCLUDE THE FOLLOWING:

- \* Your Carrier PRO Number
- \* Amount Originally Paid
- \* Amount that Should be Paid
- \* Tariff Authority for Your Charges
- \* Balance Due Amount

STATE ABBREVIATIONS

AL	Alabama	GA	Georgia	MD	Maryland	MI	Michigan	NY	New York	SC	South Carolina
AZ	Arizona	HI	Hawaii	MA	Massachusetts	IL	Illinois	NY	New York	SD	South Dakota
CA	California	IA	Iowa	MI	Michigan	IN	Indiana	NC	North Carolina	TN	Tennessee
AR	Arkansas	IL	Illinois	MS	Mississippi	ND	North Dakota	ND	North Dakota	TX	Texas
CO	Colorado	IN	Indiana	MN	Minnesota	OH	Ohio	OH	Ohio	UT	Utah
CT	Connecticut	IA	Iowa	MO	Missouri	OK	Oklahoma	OK	Oklahoma	VT	Vermont
CT	Connecticut	KS	Kansas	MT	Montana	OR	Oregon	OR	Oregon	VA	Virginia
DE	Delaware	KY	Kentucky	NE	Nebraska	PA	Pennsylvania	PA	Pennsylvania	WA	Washington
DC	District of Columbia	LA	Louisiana	NV	Nevada	PR	Puerto Rico	PR	Puerto Rico	WV	West Virginia
FL	Florida	ME	Maine	NJ	New Jersey	RI	Rhode Island	RI	Rhode Island	WI	Wisconsin
				NJ	New Jersey	RI	Rhode Island	RI	Rhode Island	WY	Wyoming

RATE CODES: (Place in Rate Code Section of B/L)

	1	Per cent.
1. <i>Supernatant</i>	2	Per NT
2. <i>Flatt</i>	3	Per GT <sub>100</sub>
3. <i>Flatt</i>	4	Per GT <sub>100</sub> (Flatt) Chg.
4. <i>Flatt</i>	5	Per Cube
5. <i>Flatt</i>	6	Per Hours
6. <i>Flatt</i>	7	Per Car. Per Unit
7. <i>Flatt</i>	8	Per Mileage

MODE ABBREVIATIONS

CL	Carload	B	Barge
LC	Less than Carload	SL	Sea Land
TL	Truckload	AF	Air Freight
LT	Less than Truckload	FF	Freight Forwarder
CB	Piggy Back	CT	Contract Truck
CP	Customer Pickup	PO	Plant Truck (Local)
PT	Proprietary Truck (Inter-Div.)	SA	Shipper's Association
		UP	United Parcel

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

01 -	Stopoff
02 -	Switching Charge
03 -	Split Delivery
04 -	Handling
05 -	Weighing Charge
06 -	Skid & Dummage Weight
08 -	Surcharge
09 -	Distribution
10 -	Beyond Charge (Rebill)
11 -	Pier Delivery
12 -	Trailer Lease or Rental Charge
13 -	Detention (Demurrage)
15 -	Arbitrary
16 -	Miscellaneous
22 -	Deficit Weight
33 -	Pro Rata

This code is Part of B/I Correction Procedure



**CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.**

**KEEP MATERIAL DRY**

RECEIVER subject to the classifications and tariffs in effect, on the date of the Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery as said destination, if on its own raised, water line, highway route or route, or within the territory of its highway operations, or to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

On Collection Delivery Agreement, the letter "COD" must appear before consignee's name.

CARRIER AGENT'S SIGNATURE

DATE

NO. OF

PER

PRO NO.

From KAISER ALUMINUM ENGINEERED PRODUCTS, Shipper Per

Jarett Jobs

ORDER NO.	BUYER'S ORDER NO.	REFERS TO MASTER BL NO.	DATE SHIPPED
X GD65			2/29/24
CONSIGNEE TO		STD COST CODE	VIA
EAGLE BEND MANUFACTU			CUSTOMER PICK UP-C/R
1000 JD YARNELL IND PKWY			CUPU
CLINTON		FN 37716	
INSTRUCTIONS: LOAD MUST TARP			
IN. BOUND			
SHIPPER'S BL NO.		CAR OR TRAILER NO.	
469558		Pool	

H M	NO OF PKGS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	Multiple BL USE		RATE CODE
				TL BL	OF	
	62	PKGS-ALUM-LINEAL SHAPES EXTRU- DED NOT NMFC 13515-1, CLASS 60 EAGLE BEND 30 LBS PCF OR GREATER	43216	1	1	X
Total Weight				43216		
Total Weight				43216		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These marks are controlled by the U.S. Government and are required for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other forms, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Total No. of Pkgs	62	Validated		Voided		Frt Chrg		Spilled		Total Weight	43216	Proprietary Truck Charge	
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SHORT FORM - STRAIGHT BILL OF LADING MEMORANDUM - NOT NEGOTIABLE

Front: Kaiser Aluminum

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own raised, water, fire, highway route or route, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder be subject to all the conditions, not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for and his assigns.

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

SEND ORIGINAL FREIGHT BILL REFERENCE

B/L NUMBER TO:

YOU MUST INCLUDE THE FOLLOWING:

KLS - LOGISTICS SERVICES

3061 INDEPENDENCE DRIVE - SUITE F

LIVERMORE, CA 94550

NOTE: Your ORIGINAL FREIGHT BILL must show

Shipper's BILL OF LADING NUMBER.

IF SHIPMENT IS COLLECT, mail freight bill to CONSIGNEE.

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

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 balance due bill to:

KLS - Logistic Services  
3061 Independence Drive  
Suite F  
Livermore, CA 94550

- \* 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

YOU MUST INCLUDE THE FOLLOWING:

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AZ	Arizona	ID	Idaho	MI	Michigan	NC	North Carolina	TN	Tennessee
AR	Arkansas	IL	Illinois	MN	Minnesota	ND	North Dakota	TX	Texas
CA	California	IN	Indiana	MS	Mississippi	OH	Ohio	UT	Utah
CO	Colorado	IA	Iowa	MO	Missouri	OK	Oklahoma	VT	Vermont
CT	Connecticut	KS	Kansas	MT	Montana	OR	Oregon	VA	Virginia
DE	Delaware	KY	Kentucky	NE	Nebraska	PA	Pennsylvania	WA	Washington
DC	District of Columbia	LA	Louisiana	NV	Nevada	PR	Puerto Rico	WV	West Virginia
FL	Florida	ME	Maine	NH	New Hampshire	RI	Rhode Island	WI	Wisconsin
				NJ	New Jersey			WY	Wyoming

RATE CODES: (Place in Rate Code Section of B/L)

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13 -	Detention (Demurrage)
15 -	Arbitrary
16 -	Miscellaneous
22 -	Deficit Weight
33 -	Pro-Rated Adjustment (Not for Field Use)

This code is Part of B/L Correction Procedure.



