



**Bill to:**  
GLOBALTRANZ ENTERPRISES  
7350 N DOBSON RD STE 130,  
Scottsdale,  
AZ,  
85250

Invoice Date: 03/26/2024  
Invoice #: 28744332  
Terms: NET 30  
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		4300 S U.S. 75, Sherman, TX 75090, USA - 1000 Jd Yarnell Industrial Pkwy, Clinton, TN 37716, USA			
			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#: 28744332



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: ROYAL3 INC LEGAL NAME: ZIGI FREIGHT INC MC#: 944686 [AV595]	DISPATCHER: Bill PHONE: (630) 845-7370 FAX: (630) 485-6980 EMAIL: bill@royal3inc.com	DRIVER: fernando DRIVER PHONE: (786) 867-0615 TRAILER NUMBER: w94932

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: 03-25-2024 REF #: HOURS: 12:00 - 12:00 CONTACT: Jason Reynolds PICKUP #: GH00 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (800) 321-5525

DESTINATION:	
FACILITY: Eagle Bend STREET: 1000 JD Yarnell Industrial Pkwy CITY/STATE/ZIP: Clinton, TN 37716 FAX:	DELIVERY DATE: 03-26-2024 REF #: HOURS: 04:00 - 16:00 CONTACT: Justin Hope DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (865) 457-3800



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

GTZ SIGNATURE : PHX - Veronica Swanson (480) 339-5885 CARRIER SIGNATURE : *Bill Carson*

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#: 28744332**



**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



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

## KEEP MATERIAL DRY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVER: Subject to the classifications and tariffs in effect on the date of the issue 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 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 as said destination, if on its own railroad, water line, 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 each 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 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.

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:

PAGE 1  
THIS IS A SHIPPING ORDER

SIGNATURE OF CONSIGNOR

On Collection Delivery shipments, the letters "COD" must appear before consignee's name

CARRIER AGENT'S SIGNATURE

DATE

No. of Pcs

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS NOT IN EXCESS OF

\$ PER

PRO NO.

From KAISER ALUMINUM ENGINEERED PRODUCTS, Shipper Per

Jarett Jobes

ORDER NO

BUYER'S ORDER NO.

REFERS TO MASTER B/L NO

DATE SHIPPED

SHIPPER'S B/L NO

GH00

3/25/24

469594

CONSIGNEE TO  
EAGLE BEND MANUFACTU  
1000 JD YARNELL IND PKWY

STD. COST CODE

VIA  
CUSTOMER PICK UP-C/R  
CUPU

CAR OR TRAILER NO

No of Pcs Car Pool

CLINTON TN 37716

IN-BOUND

INSTRUCTIONS: LOAD MUST TARP

Mode	Multiple B/L USE	PREPAID	COLLECT
TL	B/L 1 OF 1	X	

H M	NO OF PKGS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	CHARGES COMPUTED ON	RATE	RATE CODE
	69	PKGS-ALUM LINEAL SHAPES EXTRUDED NOI, NMFC 13515-1, CLASS 60 30 LBS PCF OR GREATER	WGT= 44629	469594		

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 items are controlled by the U.S. Government and authorized 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 items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total No. of Pkgs.	Validated	Voided	Frt Cl'ng	Spilled	Total Weight	Proprietary Truck Charge
69					44629	

CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.				KEEP MATERIAL DRY		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:	
RECEIVER: Subject to the classifications and tariffs in effect on the date of the issue 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 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 as said destination, if on its own railroad, water line, highway route or route or within the territory of its highway operations, otherwise to the carrier on the route to said destination. It is mutually agreed, as to each 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 thereafter 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 shipments, the letters "C.O.D." must appear before consignee's name.				PAGE 1		THIS IS A SHIPPING ORDER	
CARRIER AGENT'S SIGNATURE				DATE		SIGNATURE OF CONSIGNOR	
X				No. of Pcs		WHERE THE RATE IS DEPENDENT ON VALUE, THE AMOUNT OR DECLARED VALUE OF THE PROPERTY IS NOT IN EXCESS OF	
From KAISER ALUMINUM ENGINEERED PRODUCTS Shipper Per				Jarett Jobes		PRO NO	
ORDER NO		BUYER'S ORDER NO		REFERS TO MASTER BL NO		DATE SHIPPED	
X GH00						3/25/24	
CONSIGNEE TO				STO COST CODE		VIA	
EAGLE BEND MANUFACT						CUSTOMER PICK UP-C/R	
1000 JD YARNELL IND PKWY						CUPU	
CLINTON TN 37716						CAR OR TRAILER NO	
INSTRUCTIONS LOAD MUST TARP						No of Rail Cars	
INBOUND						POOL	
Mode				Multiple BL USE		PREPAID COLLECT	
TL				BL 1 OF 1		X	
NO OF PKGS				KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		SHIPPER'S WEIGHT	
69				PKGS-ALUM LINEAL SHAPES EXTRUDED NOI; NMFC 13515-1, CLASS 60 30 LBS PCF OR GREATER		WGT= 44629	
3-26							
Total Weight				44629		Proprietary Truck Charge	
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 items are controlled by the U.S. Government and authorized 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 items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							
Total No. of Pgs				Validated		Spoiled	
69							