

**Bill to:** GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 03/27/2024 Invoice #: 28752797 Terms: NET 30 Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		20700 NY 411, La Fargeville, NY 13656 - 505 Cedar Grove Rd, Mifflintown, PA 17059			
			1	\$1,000.00	\$1,000.00

# TOTAL

\$1,000.00

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#: 28752797



# **GENERAL DISPATCH**

GTZ DISPATCH: (862) 350-2140 g.torres@globaltranz.com GTZ DISPATCH FAX: CARRIER PAYMENTS:

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

PO#: WO-396873 REF#: PRO#: CARRIER QUOTE:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

**CARRIER INFORMATION:** CARRIER NAME: BRZ LEGAL NAME: RIKI TRANSPORTATION INC. MC#:086875 [CA458]

**之**(4)(1)

**DISPATCHER: Radoslav Kovacevic** PHONE: (708) 303-5150 FAX: EMAIL: dispatch@rtbrz.com

WEIGHT: 44000 lbs PALLETS:0 PIECES:0

DESCRIPTION:PALLETS

COMMODITY:

**DRIVER: Evans** DRIVER PHONE: (214) 881-4382 TRAILER NUMBER: PTLZ244738

# **IMPORTANT LOAD NOTES:**

\*\*\*Must arrive with enough time to check in.\*\*\*It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility. By signing the BOL the Driver is agreeing to all terms on the BOL. Please make sure the IN/OUT times are correct before signing the BOL. // Rate paid is all-in. Driver must pickup and deliver at or before the times stated in this document. Detention does not occur until 2 hours after appointment time. Driver must CHECK IN prior to appointment time in order for detention to be considered, and a time stamped BOL is required. Detention rate is \$50/hr, up to 150\$ per day, and TONUs will be paid at \$150. If a situation arises in which a layover rate is due to the carrier, the layover fee is a \$250 flat fee. A rate cut of \$300 or up to 20% per day will be enforced if not picked up or delivered by the date or time on the rate confirmation. One missed appointment can result in a delayed delivery and therefore a rate cut. Carrier is responsible for late fees/missed appt fees charged by Shipper/Consignee. Any other fees or rate reductions are subject to broker's discretion. If freight is found to have been condensed with other freight there will be a 75% rate reduction. Under no circumstance is the seal to be broken!! If there are any overages, shortages, damages, or lumpers then Dan MUST be notified at the time of delivery, or the lumper will not be reimbursed. If there are any concerns, or issues with the load or pickup/delivery, PLEASE CALL me immediately at C: 239.790.0209. Thank you! \*\*\*POD MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY!\*\*\*NEED 3 STRAPS OR 3 LOAD BARS\*\*\*Drivers cannot stop in residential areas. If a driver needs to stop for layover in a secure yard, the address must be provided for approval by ARDx Security. Any shipment over 500 miles must be a team, unless told otherwiseDrivers are never to break the seal on their truck without prior written approval in certain circumstances.\*\*\*\*\*TRUCKER TOOLS MUST BE ACCEPTED\*\*\* \*\*\*For Memphis TN deliveries - If need to arrive night or day before, DRIVER MUST LAYOVER IN PA3\*\*\*\*\*\*CHECK IN MUST BE 1 HOUR PRIOR PICK UP APT.\*\*\*For all Reefer Units, please make sure they are set to "CONTINUOUS" Mode with the temperature instructed. Temp readout provided within 6 hours of delivery. Drivers need to notify the receiver they are onsite and to have receiver cut seal prior to delivery

ORIGIN:						
FACILITY: HP Hood	PICKUP DATE: 03-26-2024	REF #:				
STREET: 20700 NY 411 CITY/STATE/ZIP: La Fargeville, NY 13656 FAX:	HOURS: 11:00 - 12:00 CONTACT: SITE	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No				
PICKUP NOTES:	PHONE:					
DESTINATION:						
FACILITY: Reinford	DELIVERY DATE: 03-27- 2024	REF #:				
STREET: 505 Cedar Grove Rd	HOURS: 08:00 - 09:00					
CITY/STATE/ZIP: Mifflintown, PA 17059 FAX:	CONTACT: Receiving	DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No				
DELIVERY NOTES:	PHONE:					
Z.632						
<b>WEAKS</b>	RATE INFORMATION:					
85253	BASE RATE:\$1,000.00					
27 / 28 C	TOTAL RATE: \$1,000.00					

# GTZ SIGNATURE : Genesis Torres (862) 350-2140

# CARRIER SIGNATURE :

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.

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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:
  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 <u>aptirequests@globaltranz.com</u> or by calling (480) 339-5735

SHIPPER	Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Balls of Lading per 172.207(1)(1)(iii) of 176.49 Code of Federal Regulations. Also when shipping hazardous materials, the shippen's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the data of the issue of this Bill of Lading, the prop and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word car or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or destination. It is intutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination erby that every service to be declored thereunder shall be subject to all the terms and conditions of the Uniform Domesic Straight are been ereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or taniff, if this is a mot the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or taniff, if this is a mot the terms and conditions of the asid bill of lading, set forth in the classification or tariff which governs the transportation of this shipper and accepted for himself and his assigns.	Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.    Subject to Section the recourse on the recourse on the property is hereby specifically stated the carrier shipper to be not exceeding      \$	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading C.O.D. TO: state whether weight is "carrier's or shipper's weight", ADDRESS	Seat # 81116661	30,000 pairds of mon.C.	Shipping +HM Kind of Packaging, Description of Articles Commodilies requiring studies to marke strong must be so marke Special Marks and Exceptions and and any care. See Section 1	Postination Mithinton, PR Zip Code 17059 Route: Vehicle No.	Street SOS Coder Guild	RAIGHT BILL OF LADING – SHORT FORM ICE: Shippers of hazardous materials must enter 24-hour emergency onse telephone number under "Emergency Response Phone Number. pping Order (Name
PER PER		of the issue of this Bill of Lading, the property described above the above which said carrier (the word carrier being understoo al place of delivery at said destination, if on its route, otherwise or any portion of said route to destination and as to each part or any portion of said route to destination and as to each part or any portion of the Uniform Domestic Straight Bill of Lading set fort riner class of the Uniform Domestic Straight Bill of Lading set fort riner class in motor carrier shipment. hich governs the transportation of this shipment, and the said	Subject to Section 7 of the conditions, 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 charges. (Signature of Consignor)	C.O.D. FEE: Amt. \$ COLD.		curath dary products	Commodities requiring special or additional care or attention in handling or stawing must be so marked and pockaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Origin La Fargeuille,	Street 20200 XX	of Carrie
	In responsibility of individual con- r 49 Code of Federal Regulations consists of the following per Sec- ections 172:202 and 172:203 tification number, pecking group.	tescribed above in apparent being understood througho route, otherwise to deliver us to each party at any U Lading set forth (1) in U rner shipmeer he shipmeer he and the said terms and	delivered to the consignee without ng statement. payment of freight and all other	\$ CHAR			(Subject to Correction)*	MY Zip Code	411	Bill of Lading No. Shipper No Carrier No
	Note: Liability limitation for loss and or damage in this shipment and may be applicable. See 49 United States Code,/ Sectors 14706(c (1)(A) and (B).	another intereste intereste irm Freigl by certifie onditions	all other FREIGHT CHARGES	TOTAL CHARGES: \$			Rate or Class CHARGES	Tip Code 13 455 Emergency Response Phone Number		No. 410 - 396873

PER This is to c	SHIPPER	Mark with "RG" # appro Transportation Regulation an optional method for Code of Federal Regulatio presented in section 177 presented in section 177	RECEIVED, subject to the and condition of contents of pa or corporation in possession of destination. It is mutually agree erry, that every service to be- the date hereof, if this is a rais the terms and conditions of the shipper and accepted for himself	Note-Where the ra state specifically in v The agreed or decla by the shipper to be	*If the shipment mo carrier by water, the state whether weigh			Shipping +HM	Destination M Route:	Street SC	TO: Consignee R	STRAIGHT BILL NOTICE: Shippers of ha response telephone nu Shipping Order
This is to possibly that the above account materials and accounts densitied to actioned	A STATE OF	phate to designate Hazardous Materials as defined in the U.S. Departme na governing the transportation of hazardous materials. The use of this colu- feret/ing hazardous meerials on Bills of Loting per 172 2016[11] inj of Tai the transport of the transportation of the second status one. Also when shipping hazardous materials, the shipper's certification status 2 204[a) of the Federal Regulations, as indicated on the Bill of Lading does a in from the requirement is provided in the Regulation for a particular material	classifications and lawfully filed tariffs in classes unknown), marked, consigned, and the propersy under the contract) agrees at as to each carrier of all or any of, sa enformed hereunder shall be subject to a or a real-water shipment or (2) in the a or a real-water shipment or (2) in the sis- said bill of lading, set forth in the class and his assigns.	Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property in the spiper or declared value of the property is hereby specifically stated to by the shipper to be not exceeding    5	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading C.O.D. TO: state whether weight is "carrier's or shipper's weight." ADDRESS	Seal pt SU166	30,000 painds d	Kind of Packaging, Description of Articles Special Marks and Exceptions	Vehicle No.	Cade	ow ford Firms	STRAIGHT BILL OF LADING – SHORT FORM NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number Shipping Order
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2		imitation for loss n this shipment icable. See 49 Code, Sections V) and (B).	noted (contents aning any person any of said prop- ions in effect on i familiar with all igneed to by the	FREIGHT CHARGES Check Appropriate Box:		1.	2.24	CHARGES				396873

WHEN SUPPORT OF A PARTY OF

NAME OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.