



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



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:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:PALLET WEIGHT: 44000 lbs PALLET:0 PIECES:0

CARRIER INFORMATION:		
CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC. MC#:086875 [CA458]	DISPATCHER: Radoslav Kovacevic PHONE: (708) 303-5150 FAX: EMAIL: dispatch@rtbrz.com	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 STREET: 20700 NY 411 CITY/STATE/ZIP: La Fargeville, NY 13656 FAX:	PICKUP DATE: 03-26-2024 REF #: HOURS: 11:00 - 12:00 CONTACT: SITE	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION:		
FACILITY: Reinford STREET: 505 Cedar Grove Rd CITY/STATE/ZIP: Mifflintown, PA 17059 FAX:	DELIVERY DATE: 03-27-2024 HOURS: 08:00 - 09:00 CONTACT: Receiving	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,000.00
TOTAL RATE: \$1,000.00

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.

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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 aptlrequests@globaltranz.com or by calling (480) 339-5735

