



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

Invoice Date: 04/04/2024  
Invoice #: 28801272  
Terms: NET 30  
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		6300 NORTHWIND PKWY, Hobart, IN 46342 - 7191 MERRIMAC TRAIL, Williamsburg, VA 23185			
			1	\$2,300.00	\$2,300.00
		other	1	\$100.00	\$100.00

<b>TOTAL</b>
\$2,400.00

**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#: 28801272



GENERAL DISPATCH  
GTZ DISPATCH: (319) 594-1027 m.murphy@globaltranz.com  
GTZ DISPATCH FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: W0000007  
REF#: W0000007  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:CONVEYORS WEIGHT: 29000 lbs PALLETS:0 PIECES:99

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Joey PHONE: (321) 465-5667 FAX: (630) 485-6980 EMAIL: joey@royal3inc.om	DRIVER: 718 MARTY DRIVER PHONE: (813) 361-6060 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: DAIFUKU/WYNRIGHT STREET: 6300 NORTHWIND PKWY CITY/STATE/ZIP: Hobart, IN 46342 FAX:	PICKUP DATE: 04-03-2024 REF #: HOURS: 12:00 - 14:00 CONTACT: SHIPPING	PICKUP #: W0000007 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
PICKUP NOTES:		

DESTINATION:		
FACILITY: MASTERCORP STREET: 7191 MERRIMAC TRAIL CITY/STATE/ZIP: Williamsburg, VA 23185 FAX:	DELIVERY DATE: 04-04-2024 HOURS: 07:00 - 14:00 CONTACT: PHIL	REF #:  DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:	PHONE: (678) 522-6930	



RATE INFORMATION:  
BASE RATE:\$2,200.00  
TOTAL RATE: \$2,200.00

GTZ SIGNATURE : Michael Murphy (319) 594-1027

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, 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#: 28801272**



**GENERAL DISPATCH**

GTZ DISPATCH: (319) 594-1027 m.murphy@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 [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling (480) 339-5735

GLOBALTRANZ®

CARRIER RATE  
CONFIRMATION  
BOL#: 28801272



GENERAL DISPATCH  
GTZ DISPATCH: (319) 594-1027 m.murphy@globaltranz.com  
GTZ DISPATCH FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: W0000007  
REF#: W0000007  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:CONVEYORS WEIGHT: 29000 lbs PALLETS:0 PIECES:99

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Joey PHONE: (321) 465-5667 FAX: (630) 485-6980 EMAIL: joey@royal3inc.om	DRIVER: 718 MARTY DRIVER PHONE: (813) 361-6060 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: DAIFUKU/WYNRIGHT STREET: 6300 NORTHWIND PKWY CITY/STATE/ZIP: Hobart, IN 46342 FAX:	PICKUP DATE: 04-03-2024 REF #: HOURS: 12:00 - 14:00 CONTACT: SHIPPING	PICKUP #: W0000007 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
PICKUP NOTES:	PHONE: (219) 777-2058	

DESTINATION:		
FACILITY: MASTERCORP STREET: 7191 MERRIMAC TRAIL CITY/STATE/ZIP: Williamsburg, VA 23185 FAX:	DELIVERY DATE: 04-04-2024 HOURS: 07:00 - 14:00 CONTACT: PHIL	REF #:  DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:	PHONE: (678) 522-6930	



RATE INFORMATION:  
BASE RATE:\$2,200.00  
DRIVER ASSIST:\$100.00  
TOTAL RATE: \$2,300.00

GTZ SIGNATURE : Michael Murphy (319) 594-1027

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, 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#: 28801272**



**GENERAL DISPATCH**

GTZ DISPATCH: (319) 594-1027 m.murphy@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 [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling (480) 339-5735



# **BILL OF LADING**

Date Created: 04/03/2024 Page:2 of 2

## **SHIP FROM**

Name: Daifuku Intralogistics America Corp.  
 Address: 6300 Northwind Parkway  
 City|State|Zip: Hobart IN 46342

Bill of Lading Number: 1 2000136896  
 2

## **SHIP TO**

Name: MASTERCORP  
 Address: 7191 MERRIMAC TRAIL  
 Street 2:  
 Street 3:  
 City|State|Zip: WILLIAMSBURG VA 23185  
 FOB: ☐

Carrier Name: BENNETT/ROYAL 3  
 Trailer Number: 97992  
 Seal Number(s): 000011866948  
 Pro Number/Tracking:

## **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: AP@WYNRIGHT/COM/W0000007  
 Address: W.0000007.001.001.003  
 City|State|Zip:

Freight Charge Terms:  
 (freight charges are prepaid unless marked otherwise)

**SPECIAL INSTRUCTIONS** DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD  
 DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD

**Attention Carrier** DELIVER ON THURSDAY 4-4 BY 2PM OR BEFORE

Where the rate is dependent on value, shippers are required to specifically in writing the agreed of declare value of the property as

follows.The agreed of declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Customer Check Acceptance

NOTE:Liability Limitation for loss or damage ins this shipment may be applicable. See 49.U.S.C 14706(c)(d)(A)and(B)

RECEIVED.subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rulas that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar will all the terms and conditions of the NMFC Uniform Straight Bill of Lading including on the back thereof and the said terms and conditions are hereby agreed by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

TRAILER LOADED:

FREIGHT COUNTED:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier nas the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DSTARKEY 4-3-24

BILL OF LADING					
Date Created:		04/03/2024		Page: 1 of 2	
<b>SHIP FROM</b>					
Name:	Daifuku Intralogistics America Corp.				
Address:	6300 Northwind Parkway				
City State Zip:	Hobart	IN	46342		
<b>SHIP TO</b>					
Name:	MASTERCORP				
Address:	7191 MERRIMAC TRAIL				
Street 2:					
Street 3:					
City State Zip:	WILLIAMSBURG	VA	23185		
	FOB: <input checked="" type="checkbox"/>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Name:	AP@WYNRIGHT/COM/W00000007				
Address:	W.0000007.001.001.003				
City State Zip:					
SPECIAL INSTRUCTIONS			DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD		
Attention Carrier			DELIVER ON THURSDAY 4-4 BY 2PM OR BEFORE		

  

Bill of Lading Number:		1	2000136896
		2	
Carrier Name:		BENNETT/ROYAL 3	
Trailer Number:		97992	
Seal Number(s):		000011866948	
Pro Number/Tracking:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	SO-SHP	#PKGS	Weight	PALLET/SLIP Checked = Yes	ADDITIONAL SHIPPER INFO		
W.0000007.001.001.003	4015131 80075974	10	23000#	<input type="checkbox"/>	TRUCK#1		
W.0000007.001.001.003	4015131 80076464			<input type="checkbox"/>			
W.0000007.001.001.003	4015131 80077587			<input type="checkbox"/>			
W.0000007.001.001.003	4015131 80078329			<input type="checkbox"/>			
W.0000007.001.001.003	4016525 80075975			<input type="checkbox"/>			
<b>GRAND TOTAL</b>			10	23000.00			
CARRIER INFORMATION							
HANDLING UNIT			PACKAGE	Weight	COMMODITY DESCRIPTION	LTL ONLY	
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with. <small>See Section 2 (c) of NMFC Item 360</small>		
TYPE	Dimension	QTY	QTY	TYPE		NMFC#	CLASS
Pallet	10.000X2.563	1	6	EA	KD. GRAVITY CONVEYOR PARTS	120060-2	77.5
Pallet	12.500X2.563	1	4	EA			
Pallet	10.000X2.563	1	1	EA			
Pallet	10.000X3.500	1	25	EA			
Supplies	0.000X0.000	1	2	EA			
Pallet	10.000X2.563	1	1	EA			
Pallet	7.000X3.333	1	1	EA			
Pallet	7.000X3.333	1	1	EA			
Box	0.583X0.417	1	120	EA			
Pallet	10.000X3.500	1	3	EA			
<b>GRAND TOTAL</b>			10	802	23000.00		



BILL OF LADING				
Date Created:		04/03/2024		Page: 2 of 2
<b>SHIP FROM</b>				
Name:	Daifuku Intralogistics America Corp.			
Address:	6300 Northwind Parkway			
City State Zip:	Hobart	IN	46342	
<b>SHIP TO</b>				
Name:	MASTERCORP			
Address:	7191 MERRIMAC TRAIL			
Street 2:				
Street 3:				
City State Zip:	WILLIAMSBURG	VA	23185	
FOB: <input type="checkbox"/>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				
Name:	AP@WYNRIGHT/COM/W0000007			
Address:	W.0000007.001.001.003			
City State Zip:				
<div style="display: flex; justify-content: space-between;"> <div> <b>Freight Charge Terms:</b>            (freight charges are prepaid unless marked otherwise)         </div> </div>				
SPECIAL INSTRUCTIONS	DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD			
Attention Carrier	DELIVER ON THURSDAY 4-4 BY 2PM OR BEFORE			

Where the rate is dependent on value, shippers are required to specifically in writing the agreed of declare value of the property as follows. The agreed of declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			Customer Check Acceptance
NOTE: Liability Limitation for loss or damage ins this shipment may be applicable. See 49.U.S.C 14706(c)(d)(A) and (B)			
RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including on the back thereof and the said terms and conditions are hereby agreed by the shipper and accepted for him/herself and his/her assigns.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  <div style="text-align: right;">Shipper Signature</div>
SHIPPER SIGNATURE/DATE	TRAILER LOADED:	FREIGHT COUNTED:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
DSTARKEY 4-3-24			<div style="text-align: right;">   </div>

4/4/24

Give help to unload



BILL OF LADING					
Date Created:		04/03/2024		Page: 1 of 2	
SHIP FROM					
Name:		Daifuku Intralogistics America Corp.			
Address:		6300 Northwind Parkway			
City/State/Zip:		Hobart IN 46342			
SHIP TO					
Name:		MASTERCORP			
Address:		7191 MERRIMAC TRAIL			
Street 2:					
Street 3:					
City/State/Zip:		WILLIAMSBURG VA 23185			
		FOB: <input checked="" type="checkbox"/>			
Bill of Lading Number:		1 2000136696			
		2			
Carrier Name:		BENNETT/ROYAL 3			
Trailer Number:		97992			
Seal Number(s):		000011866948			
Pro Number/Tracking:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: AP@WYNRIGHT/COM/W00000007 Address: W.0000007.001.001.003 City/State/Zip:					
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)					
SPECIAL INSTRUCTIONS		DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD DRIVER CALL PHIL MCGILL@678-522-6930 ONCE ON SITE TO UNLOAD			
Attention Carrier		DELIVER ON THURSDAY 4-4 BY 2PM OR BEFORE			

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	SO-SHP	#PKGS	Weight	PALLET/SLIP Checked = Yes				
W.0000007.001.001.003	4015131 80075974	10 23000#		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRUCK#1			
W.0000007.001.001.003	4015131 80076464							
W.0000007.001.001.003	4015131 80077587							
W.0000007.001.001.003	4015131 80078329							
W.0000007.001.001.003	4016525 80075975							
GRAND TOTAL		10	23000.00					
CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT			PACKAGE		Weight	COMMODITY DESCRIPTION		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with See Section 2 (c) of NMFC Item 360		
TYPE	Dimension	QTY	QTY	TYPE			NMFC#	CLASS
Pallet	10.000X2.563	1	6	EA	KD. GRAVITY CONVEYOR PARTS		120060-2	77.5
Pallet	12.500X2.563	1	4	EA				
Pallet	10.000X2.563	1	1	EA				
Pallet	10.000X3.500	1	25	EA				
Supplies	0.000X0.000	1	2	EA				
Pallet	10.000X2.563	1	1	EA				
Pallet	7.000X3.333	1	1	EA				
Pallet	7.000X3.333	1	1	EA				
Box	0.583X0.417	1	120	EA				
Pallet	10.000X3.500	1	3	EA				
GRAND TOTAL		10	802					