Royal 3inc.

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

TOTAL	
\$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:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

CARRIER INFORMATION:

CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]

DISPATCHER: Joey

DESCRIPTION:CONVEYORS WEIGHT: 29000 lbs PALLETS:0 PIECES:99

DRIVER PHONE: (813) 361-6060 TRAILER NUMBER:

COMMODITY:

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

APPOINTMENT MADE: Yes

PICKUP NOTES:

DESTINATION:

DELIVERY DATE: 04-04-FACILITY: MASTERCORP REF #: 2024 STREET: 7191 MERRIMAC TRAIL HOURS: 07:00 - 14:00 CITY/STATE/ZIP: Williamsburg, VA 23185 CONTACT: PHIL DELIVERY#: FAX: APPOINTMENT REQUIRED: Yes

DELIVERY NOTES:



RATE INFORMATION: BASE RATE:\$2,200.00

PHONE: (678) 522-6930

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.

PHONE: (321) 465-5667 FAX: (630) 485-6980 EMAIL: joey@royal3inc.om DRIVER: 718 MARTY

page 2





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 <u>TLinvoices@globaltranz.com</u>
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling (480) 339-5735

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COMMODITY:

PALLETS:0

PIECES:99

WEIGHT: 29000 lbs

DESCRIPTION:CONVEYORS

IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: DAIFUKU/WYNRIGHT STREET: 6300 NORTHWIND PKWY	PICKUP DATE: 04-03-2024 HOURS: 12:00 - 14:00	REF #:
CITY/STATE/ZIP: Hobart, IN 46342 FAX:	CONTACT: SHIPPING	PICKUP #: W0000007 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
PICKUP NOTES:	PHONE: (219) 777-2058	
DESTINATION:		
FACILITY: MASTERCORP	DELIVERY DATE: 04-04- 2024	REF #:
STREET: 7191 MERRIMAC TRAIL	HOURS: 07:00 - 14:00	
CITY/STATE/ZIP: Williamsburg, VA 23185 FAX:	CONTACT: PHIL	DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:	PHONE: (678) 522-6930	
<u>7.9.37</u>	RATE INFORMATION:	
1000	BASE RATE:\$2,200.00	
85336	DRIVER ASSIST:\$100.00	
製 (数)	TOTAL RATE: \$2,300.00	

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Detro				BILL OF	LADING			
Date Crea	ted;	04/03/2024				Page:2 of 2		
Name: Address: ity State Zip: Name:	Daifuku I 6300 No Hobart	IIP FROM ntralogistics thwind Park	America way IN	Corp. 46342	Bill of Lading Number:	2 PENNETT/POYAL 3		
Address: Street 2: Street 3: City State Zip:	WILLIAWSBURG VA [23103				Carrier Name: BENNETT/ROYAL 3 Trailer Number: 97992 Seal Number(s): 000011866948 Pro Number/Tracking:			
FOB: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: AP@WYNRIGHT/COM/W0000007 Address: W.0000007.001.001.003 City State Zip: Example of the second secon					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTION	s DRIVER DRIVER	R CALL PHIL	MCGILI	_@678-522-69 _@678-522-69	30 ONCE ON SITE TO 30 ONCE ON SITE TO	UNLOAD UNLOAD		
Attention Carrie	er DELIVE	R ON THUR	SDAY 4	-4 BY 2PM OR	BEFORE			

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Where the rate is dependent on value, shippers a	are required to specifica f the property as	ally in writing the agreed	of declare value	
follows. The agreed of declared value of the pro-	operty is specifically sta	ted by the shipper to be	not exceeding	
	per			Customer Check Acceptance
NOTE:Liability Limitation fo	r loss or damage ins th	is shipment may be appl	icable. See 49.U	.S.C 14706(c)(d)(A)and(B)
RECEIVED.subject to individually determined ra the carrier and shipper, if applicable, otherwise to by the carrier and are available to the shipper on all the terms and conditions of the NMFC Unito said terms and conditions are hereby agreed by		the second s		The carrier shall not make delivery of this
said terms and conditions are hereby agreed by	the shipper and accept	bled for him/herself and h	his/her assigns.	Shipper Signature
SHIPPER SIGNATURE/DATE	TRAILER LOADED:	FREIGHT COUNTED:	CAR	RIER 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 ackr placards. Carrie made availi response guidel Property descri	nowledges receipt of packages and required er certifies emergency response information was able and/or carrier nas the DOT emergency book or equivalent documentation in the vehicle. ibed above is received in good order, except as noted.
DSTARKEY 4-3-24				

		BIL	OF LADING		
Date Crea	ted: 04/03/		Page:1 of 2		
	SHIP FROM				
Name: Address: City State Zip:	Daifuku Intralogistic 6300 Northwind Par Hobart		Bill of Lading Number: 1 2000136896		
	SHIP TO				
Name: Address: Street 2: Street 3:	MASTERCORP 7191 MERRIMAC T	RAIL	Carrier Name: BENNETT/ROYAL 3 Trailer Number: 97992 Seal Number(s): 000011866948 Pro Number/Tracking		
City State Zip:	WILLIAMSBURG	VA 23185 FOB: 🕅			
THIRD F	ARTY FREIGHT CHA	RGES BILL TO:	Freight Charge Terms:		
Name: Address: City State Zip:	AP@WYNRIGHT/C W.0000007.001.001		(freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS			5930 ONCE ON SITE TO UNLOAD 5930 ONCE ON SITE TO UNLOAD		
Attention Carrier	DELIVER ON THUP	RSDAY 4-4 BY 2PM	R BEFORE		

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GRAND	TOTAL	10	802						
			002		23000.00				and the second second

			10000	BILL OF	LADING		
Date Cre	ated:	04/03/20	24				Page:2 of 2
Name:		SHIP FROM					
Address:	ess: Daifuku Intralogistics America Corp. 6300 Northwind Parkway		Bill of Lading Number: 1 2000136896 2 2				
Name: Address: Street 2: Street 3: City State Zip:		SHIP TO RCORP IERRIMAC TR		Carrier Name:	BENNETT/ROYAL 3 97992		
	WILLIA	MSBURG	VA	23185	Seal Number(s):		011866948
THIRD PARTY FREIGHT CHARGES BILL TO: Name: AP@WYNRIGHT/COM/W0000007 Address: W.0000007.001.001.003 City[State]Zip: V.0000007.001.001.003					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTION	S DRIVE	R CALL PHIL	MCGILL	@678-522-693 @678-522-693	30 ONCE ON SITE TO 30 ONCE ON SITE TO	UNLO	AD AD
Attention Carrie		ER ON THUR					

Where the rate is dependent on value, shippers	are required to specific f the property as	ally in writing the agreed	of declare value	
follows. The agreed of declared value of the pro-				
	per			Customer Check Acceptance
NOTE:Liability Limitation fo	r loss or damage ins th	is shipment may be appl	icable. See 49.U	J.S.C 14706(c)(d)(A)and(B)
RECEIVED.subject to individually determined ra he carrier and shipper, if applicable, otherwise to by the carrier and are available to the shipper or all the terms and conditions of the NMFC Unifo said terms and conditions are hereby agreed by	tes or contracts that ha o the rates, classificatio request. The shipper h rm Straight Bill of Ladin y the shipper and accep	ave been agreed upon in ons and rulas that have b hereby certifies that he/st ig including on the back t oled for him/herself and h	writing between een estabilished he is familiar will hereof and the is/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:	CAR	RIER SIGNATURE / PICKUP DATE
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DSTARKEY 4-3-24			Ar.	2 / August
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	_			BILL OF	LADING			
Date Crea	ited:	04/03/202	24		Page:1 of 2			
		SHIP FROM		Statement of the local division of the				
Name: Address: ky[State]Zip:		uku Intralogistics / 0 Northwind Parkv		20rp. 46342	Bill of Lading Number:	1 2000136896		
The second	TICC	SHIP TO	1	40042				
Name: Address: Street 2:		STERCORP 21 MERRIMAC TR	RAIL		Carrier Name Trailer Number Seal Number(s)	BENNETT/ROYAL 3 97992 000011866948		
Street 3:	1718				Pro Number/Tracking			
City[State]Zip:	WI	LLIAMSBURG	FOB	23185 X				
THIRD	PART	Y FREIGHT CHAI	RGES BIL	LL TO:	Freight C	charge Terms:		
Name: Address: City State Zip:	AP@WYNRIGHT/COM/W0000007 W.0000007.001.001.003				(freight charges are prepaid unless marked otherwise			
SPECIAL INSTRUCTIO	INS D	RIVER CALL PHI RIVER CALL PHI	L MCGILL	_@678-522-6 _@678-522-6	930 ONCE ON SITE TO 930 ONCE ON SITE TO	D UNLOAD D UNLOAD		
Attention Carrier DELIVER ON THURSDAY 4-4 BY 2PM				-4 BY 2PM O	R BEFORE			

Alt and and	and the second		CUSTON	ER ORDER INFO	ADDITIONAL SHIPP	ER INFO	
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H	ANDLING ONT				mmodities requiring special or additional care or ention in handling or stowing must be so marked packaged as to ensure safe transportation with See Section 2 (c) of NMEC Item 360		CLAS
		QTY	QTY TYPE			NMFC# 120060-2	77.5
TYPE Dimension		1	6 EA		D. GRAVITY CONVEYOR PARTS	12000-2	
Pallet Pallet	10.000X2.563 12.500X2.563	1	1 EA				1
Pallet Pallet Supplies	10.000X2.563 10.000X3.500 0.000X0.000	1	25 EA 2 EA 1 EA				
Pallet Pallet	0.000X0.000 10.000X2.563 7.000X3.333	1	UT LEAA EEAA 120 3				
Pallet Box Pallet	7.000X3.333 0.583X0.417 10.000X3.500	1	120 EA 3 EA				
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				23000.00			