Royal 3inc.

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 04/17/2024 Invoice #: 28860982 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		8065 NW 68th St, Miami, FL 33166, USA - 1065 Conestoga Pkwy, Shepherdsville, KY 40165, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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#: 28860982



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#: GRND-013291 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: Al Milanovic x 107 PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: al@royal3inc.com DRIVER: Luis DRIVER PHONE: (704) 724-3937 TRAILER NUMBER:

COMMODITY: DESCRIPTION:Cigars

PALLETS:25

PIECES:25

WEIGHT: 18151 lbs

IMPORTANT LOAD NOTES:

PICKUP DATE: 04-16-2024	REF #:
HOURS: 08:30 - 08:30	
CONTACT: Eduardo	PICKUP #:
	APPOINTMENT REQUIRED: No
	APPOINTMENT MADE: No
PHONE: (305) 477-2477	
	REF #:
-	
	DELIVERY#:
	APPOINTMENT REQUIRED: No
	APPOINTMENT MADE: No
PHONE: (954) 729-8470	
RATE INFORMATION:	
BASE RATE:\$1,200.00	
	CONTACT: Eduardo PHONE: (305) 477-2477 DELIVERY DATE: 04-18- 2024 HOURS: 08:00 - 15:00 CONTACT: Receiving PHONE: (954) 729-8470

GTZ SIGNATURE : PHX - Veronica Swanson (480) 339-5885

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 <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

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

GLOBA	TDAN	17			ort Form - Original - No					
GLODA	LIKAN	Z ,	(GTZ BOI	NO: 28860982	2				
Shipper	Dimar			Carrie	r:ROYAL3 INC					
Address	8075 NW (58th Street		Shipm	ent Date:04/16/24					
	Miami, FL	33166		Carrier	r Pro# :					
Country	USA			Ref # :	GRND-013291					
Contact Name	Eduardo			Carrie	r Quote # :					
Phone Number	(305) 477-2	2477		P/O # :						
Contact Email				Custon	ner BOL NO:					
Fax Number				CORNER /						
Consignee	National Tob	bacco		Third	Party Billing Info	rmation:				
Address	1065 Conest	oga Parkway	/	All char	ges are prepaid to:					
	Shepherdsvill	le, KY 4016	5	GlobalT	ranz					
Country	USA			PO Box	6348					
Contact Name	Receiving			Scottsda	ale AZ 85261					
Phone Number	(954) 729-84	70		Direct b	illing inquiries to : ((866) 275-1407				
Contact Email				GTZ BC	DL NO : 28860982					
Fax Number										
							1000			
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Address	Dimar		1100	Carrier :RO	YAL3 INC					
adress.	8075 NW 68th	Street		Shipment Da	ate:04/16/24					
Country	Miami, FL 3316	6		Carrier Prot						
Contact Name	USA			Ref # :GRN	D-013291		/	1		
hone Number	Eduardo			Carrier Quo	Sou HD	227	356	6		
Contact Email	(305) 477-2477			Customer B	D-013291 SEAL #0 OLNO:			-		
Fax Number					変換感					
Canal					ty Billing Informa	tion:				
Consignee	National Tobac	co Parkway			are prepaid to:					
Address	1065 Conestog Shepherdsville,	KY 40165		GlobalTran						
Country	USA USA			PO Box 634						1
Contact Name	Receiving			Scottsdale	AZ 85261	0 275-1407				
Phone Number	(954) 729-847	0			ng inquiries to : (860 NO : 28860982	,, 2, 5 1407				
Contact Email				GIZ BOL	110.2000002					
Fax Number					Long States					
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