



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

Invoice Date: 04/22/2024
Invoice #: 28887792
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		21548 ALEXANDER ROAD, Oakwood Village, OH 44146 - 2300 Schlumberger St., Houston, TX 77203			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Load Number: 28887792



GENERAL CONTACT
GTZ CONTACT: (346) 319-1527 shaun.thomas@globaltranz.com
GTZ FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#: RAH-01A-CLE
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:RAGS WEIGHT: 44000 lbs PALLETS:0 PIECES:44

CARRIER INFORMATION:		
CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC. MC#:086875 [CA458]	DISPATCHER: Marcus Djukic PHONE: (708) 303-5150 FAX: EMAIL: marcus@rtbrz.com	DRIVER: Dontez DRIVER PHONE: (216) 659-2572 TRAILER NUMBER:

IMPORTANT LOAD NOTES:
LIGHT AND HEAVY SCALE TICKETS ARE MANDATORY. COST INCLUDED IN BASE RATE.

ORIGIN:		
FACILITY: PLANET AID CLEVELAND, OH STREET: 21548 ALEXANDER ROAD CITY/STATE/ZIP: Oakwood Village, OH 44146 FAX:	PICKUP DATE: 04-19-2024 REF #: HOURS: 08:00 - 12:00 CONTACT: RICH ARMSTRONG	PICKUP #: RAH-01A-CLE APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:		

DESTINATION:		
FACILITY: HOUSTON RAGS INC STREET: 2300 Schlumberger St. CITY/STATE/ZIP: Houston, TX 77023 FAX:	DELIVERY DATE: 04-22-2024 HOURS: 07:00 - 14:00 CONTACT: Arwa	REF #: DELIVERY#: RAH-01A-CLE APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:		



RATE INFORMATION:
BASE RATE:\$1,850.00
TOTAL RATE: \$1,850.00

GTZ SIGNATURE : Shaun Thomas (346) 319-1527

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**

Load Number: 28887792



GENERAL CONTACT

GTZ CONTACT: (346) 319-1527 shaun.thomas@globaltranz.com

GTZ 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:

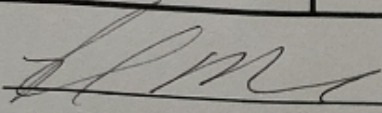
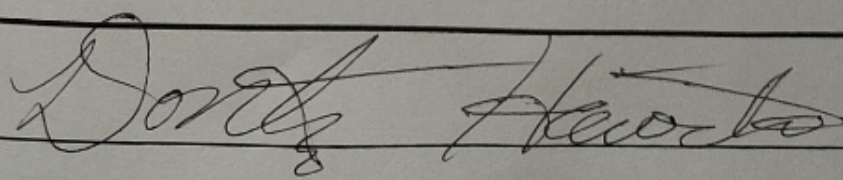
- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
 - Carrier must notify Broker after **60** minutes of waiting.
 - Provide time stamped BOL within 48 hours of delivery.
- Detention Rate - **\$40/hr** after **2** hours. Max \$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
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptrrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

Planet Aid, INC in Cleveland						Date		4/19/2024	
21548 Alexander RD Walton Hills, Ohio 44146						PO #		4509	
ph. (440)542-1171 fx. (440)542-1763									
Packing List For:					Houston Rags Inc.				
Consignee +Address Houston, Texas The United States of America									
Bill To: Garson & Shaw 887 W Marlett St. M-201 Atlanta, Ga. 30318 FAX 404-879-9916									
Reference #		RAH-01A-CLE		Shipping Booking #		N/A			
Freight Forwarder		BRZ		Seal #		UL-3288879			
Truck Number:		603		Loaded by		Ricky			
Container Number:		W97039		Sent To Garson Shaw					
Bales	Weight (LB)	Bales	Weight (LB)	Bales	Weight (LB)	Bales	Weight (LB)	Bales	Weight (LB)
1	1058	26	912	51		76		101	
2	964	27	947	52		77		102	
3	970	28	930	53		78		103	
4	984	29	931	54		79		104	
5	1031	30	915	55		80		105	
6	856	31	931	56		81		106	
7	857	32	902	57		82		107	
8	960	33	938	58		83		108	
9	905	34	921	59		84		109	
10	932	35	920	60		85		110	
11	942	36	955	61		86		111	
12	926	37	915	62		87		112	
13	944	38	897	63		88		113	
14	950	39	1025	64		89		114	
15	934	40	951	65		90		115	
16	946	41	939	66		91		116	
17	910	42	932	67		92		117	
18	930	43	941	68		93		118	
19	900	44	943	69		94		119	
20	980	45	926	70		95		120	
21	935	46	990	71		96		121	
22	985	47		72		97		122	
23	978	48		73		98		123	
24	944	49		74		99		124	
25	924	50		75		100		125	
Sub	23,645	Sub	19,661	Sub	0	Sub	0	Sub	0
Number Of Items:		46							
BALES		43,306							
Total		43,306							
Load Start Time:				Comments:					
Planet Aid Signature 									
Driver's Signature 									

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. RAH-01A-
 Carrier No. ccc
 Date 4-19-24

BRZ

(Name of Carrier)

TO: Consignee Houston Bags Inc. FROM: Shipper **Planet Aid Inc.**

Street 21548 Alexander Rd

Destination Houston, TX The United States of America Origin Oakwood Village, OH 44146

Route NA Emergency Response Phone No. Vehicle Number

No. Shipping Units 46 Kind of Packaging, Description of Articles, Special Marks and Exceptions Used Clothes in Bales Weight (subject to correction) 43,306 Rate CHARGES

46 Reference # RAH-01A-CCG

Booking # NA

Seal # UL-3288879

Container # W97039

46 43,306

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

REMIT

C.O.D. TO: ADDRESS:

COD Amt: \$ C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

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

Signature [Signature]

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 lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **Planet Aid Inc.**

PER CARRIER Darter Haisston PER DATE 04/19/2024

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. **RAH-01A-
CCC**
Carrier No. **CCC**
Date **4-19-24**

BBZ

To: Consignee	Houston Bags Inc.		(Name of Carrier)
Street	Planet Aid Inc.		FROM: Shipper
Destination	21548 Alexander Rd		Street
Route	Oakwood Village, OH 44146		Origin
No. Shipping Units	Emergency Response		Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
46	Used Clothes in Bales	43,306		
	Reference # RAH-01A-CCG			
	Booking # NA			
	Seal # UL-328879			
	Container # W197039			
46		43,306		

received
4/22/24
C. Thompson

When transporting hazardous materials include the technical name, hazard class, and hazard label (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-136C). Provide emergency response phone number in case of incident or accident in box above.

REMIT ADDRESS:	C.O.D. TO:
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NOTE: - Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ PER _____ Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which is hereby agreed to by the shipper and the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER Planet Aid Inc.

PER **Dexter Hairston**

DATE **04/19/2024**

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 117.202.

COD	Amt: \$
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Subject to Section 7 of the conditions, if the amount is to be delivered to the consignee without recourse on the consignee, the consignee shall sign and return this bill of lading to the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for his use.

NOTICE: - The shipper under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claim or assertion asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Freight prepaid

Signature of Consignee

Signature of Shipper

Signature of Carrier

Signature of Agent

Signature of Receiver

Signature of Consignee

Signature of Shipper

Signature of Carrier

Signature of Agent

Signature of Receiver

Signature of Consignee

Signature of Shipper

Signature of Carrier

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