



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

Invoice Date: 05/01/2024
Invoice #: 28939587
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		200 Chestnut Ridge Road, Latrobe, PA 15650 - 919 W Pierce St, Milwaukee, WI 53204, USA			
			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

Load Number: 28939587



GENERAL CONTACT

GTZ CONTACT: (262) 719-5945 rschaefer@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION: WEIGHT: 6500 lbs PALLETs:14 PIECES:28
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CARRIER INFORMATION: CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC. MC#:086875 [CA458]	DISPATCHER: Luke PHONE: (708) 852-5668 FAX: EMAIL: dispatch@rtbrz.com	DRIVER: (Required)_____ DRIVER PHONE: (Required)_____ TRAILER NUMBER:
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IMPORTANT LOAD NOTES:
*53 ft. dry van - NO Reefers*Must pick up 4/30/2024 8a-230p. Must deliver 730a-Noon FCFS.*Invoice and POD due within 48 hours of delivery*

ORIGIN: FACILITY: Pace Industries, LLC STREET: 200 Chestnut Ridge Road CITY/STATE/ZIP: Latrobe, PA 15650 FAX:	PICKUP DATE: 04-30-2024 REF #: HOURS: 08:00 - 15:00 CONTACT: Shipping	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION: FACILITY: Eagle Metal Finishing, LLC STREET: 919 West Pierce St. CITY/STATE/ZIP: Milwaukee, WI 53204 FAX:	DELIVERY DATE: 05-01-2024 HOURS: 00:00 - 00:00 CONTACT: Shipping	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



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

GTZ SIGNATURE : Ryan Schaefer (262) 719-5945

CARRIER SIGNATURE : *Luke Miche*

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: 28939587



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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 aptrrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Pace Industries, LLC
200 Chestnut Ridge Road
Latrobe, PA 15650
USA
Shipping
(724) 539-4527

Carrier :BRZ
Shipment Date:04/30/24
Carrier Pro# :
Ref # :
Carrier Quote # :
P/O # :
Customer BOL NO:



Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Eagle Metal Finishing, LLC
919 West Pierce St.
Milwaukee, WI 53204
USA
Shipping
(414) 382-7400

Third Party Billing Information:
All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 28939587

Comments/Special
Instructions:
Pickup Remarks :
Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
14	28		Castings	6500	0	42	42	42		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

[Signature]

Date:

4-30-24

Trailer#:

Driver's Signature:

Date:

Trailer#:

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. 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.

Consignor's Signature: _____

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR



GTZ BOL NO : 28939587

Shipper Pace Industries, LLC
Address 200 Chestnut Ridge Road
 Latrobe, PA 15650
Country USA
Contact Name Shipping
Phone Number (724) 539-4527
Contact Email
Fax Number

Carrier :BRZ
Shipment Date:04/30/24
Carrier Pro# :
Ref # :
Carrier Quote # :
P/O # :
Customer BOL NO:



Consignee Eagle Metal Finishing, LLC
Address 919 West Pierce St.
 Milwaukee, WI 53204
Country USA
Contact Name Shipping
Phone Number (414) 382-7400
Contact Email
Fax Number

Third Party Billing Information:
 All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 28939587

Comments/Special Instructions:
Pickup Remarks :
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4-30-24

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Consignor's Signature:

[Signature]

Consignee Signature:

Company Name:

Print Name:

Erick
5-1-24

Date:

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

