

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

#### page 1

# **GLOBALTRANZ** 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:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

## **CARRIER INFORMATION:**

CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC. MC#:086875 [CA458] DISPATCHER: Luke PHONE: (708) 852-5668 FAX: EMAIL: dispatch@rtbrz.com COMMODITY: DESCRIPTION: WEIGHT: 6500 lbs PALLETS:14 PIECES:28

DRIVER: (Required) DRIVER PHONE: (Required) TRAILER NUMBER:

## **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	PICKUP DATE: 04-30-2024	REF #:			
STREET: 200 Chestnut Ridge Road CITY/STATE/ZIP: Latrobe, PA 15650 FAX:	HOURS: 08:00 - 15:00 CONTACT: Shipping	PICKUP #: APPOINTMENT REQUIRED: No			
PICKUP NOTES:	PHONE:	APPOINTMENT MADE: No			
DESTINATION:					
FACILITY: Eagle Metal Finishing, LLC	DELIVERY DATE: 05-01- 2024	REF #:			
STREET: 919 West Pierce St. CITY/STATE/ZIP: Milwaukee, WI 53204 FAX:	HOURS: 00:00 - 00:00 CONTACT: Shipping	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	9-5945 CAF	RRIER 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. If this 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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## **GENERAL CONTACT**

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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 <u>aptirequests@globaltranz.com</u> or by calling 866-275-1407 ext. 72597

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Shipper Address	Pace Industries, 200 Chestnut Ri Latrobe, PA 150	idge Road	Carrier :BR Shipment D Carrier Pro Ref # :	ate:04/30/24					
Country Contact Name	USA		Carrier Qu	ote # :					
Phone Number	Shipping (724) 539-4527	7	P/O # :						
Contact Email	(121) 000-1021	·	Customer I	BOL NO:					
Fax Number									
Consignee	Eagle Metal Fini	ishing LLC	Third Par	ty Billing Inform:	ation:				
Address	919 West Pierce			are prepaid to:					
	Milwaukee, WI		GlobalTran						
Country	USA		PO Box 63	48					
Contact Name	Shipping		Scottsdale .	AZ 85261					
Phone Number	(414) 382-7400	)		ng inquiries to : (866	6) 275-1407				
Contact Email			GTZ BOL	NO: 28939587					
Fax Number							12.2.2.1.1		12
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