Royal Zinc.

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 05/13/2024 Invoice #: 28983056 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
05/10/2024		811 Edward St, Utica, NY 13502 - 8550 NW 56th st, Miami, FL 33166			
			1	\$2,550.00	\$2,550.00

TOTAL	
\$2,550.00	ľ

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 Load Number: 28983056



## **GENERAL CONTACT**

GTZ CONTACT: (888) 720-2739 j.fallon@globaltranz.com GTZ FAX:

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

PO#: MonoDoral5.10 REF#: PRO#: CARRIER QUOTE:

SIZE: 53

page 1

SERVICE: ACCESSORIAL(S): SERVICE TYPE: Full TRAILER TYPE: Van **CARRIER INFORMATION:** 

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

**DISPATCHER: Milo** PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: milo@royal3inc.com COMMODITY: **DESCRIPTION:beer** WEIGHT: 25525 lbs PALLETS:12 PIECES:12

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

## **IMPORTANT LOAD NOTES:**

ORIGIN:			
FACILITY: FX Matt Brewery	PICKUP DATE: 05-10-2024	REF #:	
STREET: 811 Edward St	HOURS: 08:00 - 15:00		
CITY/STATE/ZIP: Utica, NY 13502 FAX:	CONTACT: Teresa	PICKUP #: APPOINTMENT REQUIRED: No	
		APPOINTMENT MADE: No	
PICKUP NOTES:	PHONE:		
DESTINATION:			
FACILITY: Monopolio Florida LLC	DELIVERY DATE: 05-13- 2024	REF #:	
STREET: 8550 NW 56th st	HOURS: 07:00 - 10:00		
CITY/STATE/ZIP: Miami, FL 33166 FAX:	CONTACT: Damian	DELIVERY#: APPOINTMENT REQUIRED: No	
FAA.		APPOINTMENT REGULED. NO APPOINTMENT MADE: No	
DELIVERY NOTES:	PHONE:		
<u>7.07</u>	RATE INFORMATION:		
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1000 C	TOTAL RATE: \$2,550.00		
<b>威(伊</b> 尼)人			

GTZ SIGNATURE : Jason Fallon (888) 720-2739

**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





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

#### GENERAL CONTACT GTZ CONTACT: (888) 720-2739 j.fallon@globaltranz.com GTZ FAX: CARRIER PAYMENTS: INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com

NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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GLOBA	TRANZ	G							
Shipper Address Country Contact Name Phone Number Contact Email Fax Number	FX Matt Brewen 811 Edward St Utica, NY 1350 USA Teresa (315) 624-2400	ry 12	Shipment Carrier P Ref # : Carrier Q P/O # :Mo						
Consignee Address Country Contact Name Phone Number Contact Email Fax Number	Monopolio Flor 8550 NW 56th Miami, FL 3310 USA Damian (631) 353-2184	st 56	All charges GlobalTra PO Box 6 Scottsdale Direct bill						
Comments/Special Instructions: Pickup Remarks : Delivery Remarks						0			
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