

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 05/16/2024

Invoice #: Quote Number 244093

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1201 SYCAMORE AVE, GREENWOOD, MS 38930 - 565 Market Street, West Des Moines, IA 50266			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

Remit Invoices To:
PO Box 21248
Eagan, MN 55121

Rate Confirmation

Quote Number:

244093

Carrier: Royal3 Inc
Contact: Jack
Phone: 630-485-7370 x 106
Email: jack.j@royal3inc.com
Rate: \$1,650.00
Tractor #
Trailer #
Seal #
Driver Name:
Driver Cell:
Rate Note:

Pick Up Date: 5/15/2024**Pick Up Hours:** 24/7**Delivery Date:** 5/16/2024**Delivery Hours:** 8AM-3PM**Origin Information**

CENTRAL WAREHOUSE MS (87)
1201 SYCAMORE AVE
GREENWOOD, MS 38930
OTIS HAWKINS (OTHA)
1201 SYCAMORE AVE

Destination Information

Door Creek Construction
565 Market Street
West Des Moines, IA 50266
Craig/Kevin
715-891-0483

Equipment Description

53ft Dry Van

Pick up and Delivery Info

Pick Up Date: 5/15/2024
Pick Up Hours: 24/7

Delivery Date: 5/16/2024
Delivery Hours: 8AM-3PM

Reference: 05067443154

Shipment Description

Detail Lines

No Pkgs: 36
Kind of pkg: Pallets
Description: Plumbing Goods
NMFC: 158880-08
Class: 85
Weight: 28261

- Fax signed confirmation sheet to or email Jacob.Rodriguez@globaltranz.com
- DRIVER needs to call Jacob Rodriguez @ 651-365-3521 for dispatch
- Check Calls provided by driver or dispatcher:
 - The ARRIVAL at any Pickups
 - The ARRIVAL at any Deliveries
 - Upon any DELAY at any time of an unscheduled emergency or otherwise

Broker**Carrier**

Signature:



Name: Jacob Rodriguez

Company: GlobalTranz

Phone/Cell: 651-365-3521 /

Signature:



Name:

Jack Jarakovic

BROKER hereby tenders to CARRIER for transportation and, by signing or executing below, CARRIER accepts and agrees to transport in accordance with the terms and schedule set forth below and the existing Broker-Carrier Agreement between them, the shipment described above. Facsimile signatures have the same force and effect as original signatures. Truckload Payment terms are net 20 from the day the invoice and BOL are received. Quick pay is available for a 3% charge. When submitting your invoice please request it boldly on your invoice and provide ACH information for deposit of the funds. Send to freightinvoices@globaltranz.com. Once the invoice is processed you can check payment status at <https://carrierlink.ltlship.com>

Attention: All Invoices MUST be sent to:
PO Box 21248
Eagan, MN 55121
or emailed to:
FreightInvoices@Globaltranz.com
No payment will occur if sent to any other
GTZ/WWEX address or email

STRAIGHT BILL OF LADING - Original - Not Negotiable

GLOBALTRANZ

Freight Charges are Prepaid/Bill Third Party

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by shipper and accepted for them and their assigns.

DATE SHIPPED 5/15/2024

Page 1 of 1

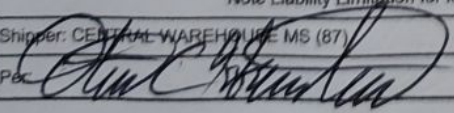
ORIGIN CENTRAL WAREHOUSE MS (87) 1201 SYCAMORE AVE GREENWOOD, MS 38930 United States OTIS HAWKINS (OTHA) (1201 SYCAMORE AVE) Ref #: 05067443154	Bill of Lading #: 2127-87-O-1683948 Carrier Name: Royal3 Inc Carrier Phone #: 800-734-5351 Carrier Email: milo@royal3inc.com Trailer #: Seal #: Pro Number:
DESTINATION Door Creek Construction 565 Market Street West Des Moines, IA 50266 United States Craig/Kevin (715-891-0483) Ref #: BILL THIRD PARTY TO: Cerasis, Inc. P.O. Box 21248 Eagan, MN 55121-0248	SPECIAL INSTRUCTIONS stackable

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
36	pallets		plumbing goods	158880-08	85	28,261 lbs
				PCF: 12.66 (LxWxH): 48x62x36		

36 PALLETS

Total Weight

28,261 lbs

<p>Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment</p> <p>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. Per:</p> <p>Signature: _____</p> <p>* Mark "X" in HM Column for Hazardous Material</p>	<p>Prepaid/Bill Third Party</p> <p>SECTION 7</p> <p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>
<p>Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).</p>	
Shipper: CENTRAL WAREHOUSE MS (87)	Carrier: Royal3 Inc
Per: 	Date: 5/15/2024
	Per: _____ Date: _____

GLOBALTRANZ

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by shipper and accepted for them and their assigns.

Page 1 of 1

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
36	pallets		plumbing goods	158880-08	85	28,261 lbs
				PCF: 12.66 (LxWxH): 48x62x36		

Total Weight 28,261 lbs

<p>Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment</p> <p>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, Per:</p> <p>Signature: _____</p> <p>* Mark "X" in HM Column for Hazardous Material</p>		<p>Prepaid/Bill Third Party</p> <p>SECTION 7</p> <p>If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p> (Signature of Consignor) </p>	
<p>Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).</p>			
<p>Shipper: CEMENT WAREHOUSE, MS (BT)</p> <p></p>		<p>Carrier: Royal3 Inc</p>	
<p>Per: _____</p>	<p>Date: 5/15/2024</p>	<p>Per: _____</p>	<p>Date: _____</p>