



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

Invoice Date: 05/21/2024  
Invoice #: 29039891  
Terms: NET 30  
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		16755 274th Rd, Atchison, KS 66002 - 1201 Mayo Shell Rd, Galena Park, TX 77547			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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: 29039891



GENERAL CONTACT

GTZ CONTACT: (636) 399-9239 r.salvador@globaltranz.com  
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 2562874-10  
REF#: 3026480173  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Food GradeIngred ients WEIGHT: 44500 lbs PALLETs:20 PIECES:20

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Marisa PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: Carlos DRIVER PHONE: (954) 687-8431 TRAILER NUMBER:W94947

IMPORTANT LOAD NOTES:  
Truck must be food grade trailer,Nowoodenwall, clean, dry, odor free dry van.

ORIGIN:		
FACILITY: BUнге Milling STREET: 16755 274th Rd. CITY/STATE/ZIP: Atchison, KS 66002 FAX:	PICKUP DATE: 05-20-2024 REF #: HOURS: 08:00 - 16:00 CONTACT: Shipping	PICKUP #: 3026480173 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION:		
FACILITY: United States Gypsum Co STREET: 1201 Mayo Shell Rd CITY/STATE/ZIP: Galena Park, TX 77547 FAX:	DELIVERY DATE: 05-22-2024 HOURS: 07:00 - 15:00 CONTACT: Receiving	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:  
BASE RATE:\$1,700.00  
TOTAL RATE: \$1,700.00

GTZ SIGNATURE : Robert Salvador (636) 399-9239

CARRIER SIGNATURE : *Marisa Serano*

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: 29039891**



**GENERAL CONTACT**

GTZ CONTACT: (636) 399-9239 [r.salvador@globaltranz.com](mailto:r.salvador@globaltranz.com)  
GTZ FAX:

**CARRIER PAYMENTS:**

INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)  
NOA and PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto: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](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597

Bunge Milling  
16735 274th Road

Atchison KS 66002

LOAD ORDER : 3026480173

SHIPMENT :

ORIGINAL REPRINT : 00:00:00

Sold To : 74041807  
US GYPSUM CO

550 W ADAMS ST  
CHICAGO IL 60661  
USA

Ship To : 74055628  
UNITED STATES GYPSUM CO

1201 MAYO SHELL ROAD  
GALENA PARK TX 77547  
USA

Scheduled Ship Date : 05/17/2024 Freight Terms : PPA  
Scheduled Arrival Date : 05/20/2024 FOB Point : DESTINATION  
Scheduled Arrival Time : 00:00:00 Cust PO : 2562874-10  
Vehicle Type : Truck Cust Release # :

Vehicle ID :

Vehicle Info:

Seal No's :

Product	Load Order	Contr	TOTE	Handl units	Handl UoM	Product Weight	Total Weight
5020507	3026480173	2002578366	21	21	ZTP	42000	43134
USG15 Pregelatinized Corn Flour 2000 lb							
Cust Prod#							

77 Tot Handl 21 Wt. Totals 42000 43134  
Unit:

The product comprising this shipment has not been subjected to a validated pathogen kill step.  
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 21

Seals 100/49

Carrier ROYAL

Driver

Signature

Vehicle

Trailer W94947

Loader

Ld Date 5/20/24

Bridge Milling  
16728 274th Road

Ashheim KS 66002

LOAD ORDER : 3026480173

SHIPMENT :

ORIGINAL REPRINT : 00:00:00

Sold To : 74041807  
US GYPSUM CO

550 W ADAMS ST  
CHICAGO IL 60661  
USA

Ship To : 74055628  
UNITED STATES GYPSUM CO

1201 MAYO SHELL ROAD  
GALENA PARK TX 77547  
USA

Scheduled Ship Date : 05/17/2024 Freight Terms : FPA  
Scheduled Arrival Date : 05/20/2024 FOB Point : DESTINATION  
Scheduled Arrival Time : 00:00:00 Cust PO : 2562874-10  
Vehicle Type : Truck Cust Release # :

Vehicle ID :

Vehicle Info:

Seal No's :

Product	Load Order	Contr	TOTE	Handl unts	Handl UoM	Product Weight	Total Weight
5020507	3026480173	2002578366	21	21	ZTP	42000	43134
USG15 Pregelatinized Corn Flour 2000 lb							
Cust Prod#							

Tot Handl 21 Wt. Totals 42000 43134  
Unit:

The product comprising this shipment has not been subjected to a validated pathogen kill step.

LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 21

Seals 100149

Carrier Royal

Driver

Signature

Vehicle

Trailer W94947

Loader

Ld Date 5/20/24