Royal Zinc.

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 05/23/2024 Invoice #: 29051677 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		2155 W Croft Circle, Spartanburg, SC 29302 - 26221-26097 River Rd, Plaquemine, LA 70764, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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: 29051677



GENERAL CONTACT

GTZ CONTACT: (480) 339-5885 vswanson@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: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595] DISPATCHER: Asta PHONE: (630) 485-7370x108 FAX: (630) 485-6980 EMAIL: asta@royal3inc.com DRIVER: Alejandro DRIVER PHONE: (786) 543-5951

COMMODITY: DESCRIPTION:

PALLETS:2

PIECES:8

WEIGHT: 45972 lbs

DRIVER PHONE: (786) 543-599 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: SantoLubes PICKUP DATE: 05-22-2024 REF #: STREET: 2155 W Croft Circle HOURS: 10:00 - 16:00 CITY/STATE/ZIP: Spartanburg, SC 29302 CONTACT: Daisy PICKUP #: APPOINTMENT REQUIRED: No FAX: APPOINTMENT MADE: No **PICKUP NOTES:** PHONE: **DESTINATION:** DELIVERY DATE: 05-23-FACILITY: Westlake Plaquemine REF #: 2024 STREET: 26100 Louisiana Highway 405 HOURS: 09:00 - 14:30

STREET: 26100 Louisiana Highway 405 CITY/STATE/ZIP: Plaquemine, LA 70764 FAX:

DELIVERY NOTES:



RATE INFORMATION: BASE RATE:\$1,600.00

CONTACT: Receving

PHONE:

TOTAL RATE: \$1,600.00

GTZ SIGNATURE : PHX - Veronica Swanson (480) 339-5885

CARRIER SIGNATURE :

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

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. Broker does not authorize hand written or verbal changes to the 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: (480) 339-5885 vswanson@globaltranz.com GTZ FAX: CARRIER PAYMENTS:

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

	LTRANZ		GTZ BOL	NO: 29051677	S. Same				
Shipper	SantoLubes	A BUSIE	Carrier :	ROYAL3 INC	NGE HEARS	Sec. 2		Sales and	2.1
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	Spartanburg, SC 29302 Carrier Pro# :								
Country	USA Ref # :								
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hone Number	(864) 596-155								
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Consignee	Westlake Place	EFENNER STERE	14	anto Rilling Infor		1. 2A.T.	10.50	molto est	
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	Plaquemine, L/	and the second	GlobalTy						
Country	USA		PO Box	5348					
Contact Name	Receiing			le AZ 85261					
Phone Number	(225) 685-250	0	Direct bi	lling inquiries to : (866) 275-1407				
Contact Email				L NO : 29051677					
Fax Number			21111						
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INEOS Vinyls Belgium SA INEOS Performance Chemicals Rue Solvay 39 B-5190 Jemeppe-sur-Sambre Belgium VAT BE 0429.158.682 - RPM Liège

WAYBILL 2024-19891

SPED./EXP.NR.	4501710338#5	Westlake Plaquemine (Axill LLC) PVC Plant-Central Receiving	BUYER	Westlake Plaquemine		CONSIGNEE
	4501710338#5			PVC Plant-Central Rec	ceiving	
YOUR REF.		26100 Louisiana Highway 405 Plaquemine,LA 70764		26100 Louisiana Highy Plaquemine,LA 70764	way 405	
	2024-19891	TRANSPORT CARRIED OUT BY Global trans	TYPE OF TRANSPORT		ODS RENDERED	AID
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FOR SPECIALIST AD	/ICE IN CASE OF EMERGENCY	CALL TEL:+1 866 928 0789 (CARECHEM)	TRANSPORT STARTING TIME	Ico	NSIGNEE SIGNATURE	
R	VA13		CARRIER SIGNATURE	te t	pil honps	un 5/22/24

Shipper SantoLubes Address 2155 W Croft Circle Spartanburg, SC 29302 Country USA Contact Name Daisy Phone Number (864) 596-1553 Contact Email Fax Fax Number (864) 596-1553 Contact Email Fax Fax Number Plaquemine Address 26100 Louisiana Highway 40: Plaquemine, LA 70764 Plaquemine, LA 70764 Country USA Contact Name Receving Phone Number (225) 685-2500 Contact Email Fax Number Sold Contact Email Fax Number Comments/Special Instructions: Pickup Remarks : Descript Delivery Remarks : Delivery Remarks : Delivery Remarks : Descript The authorized signatories signing this document of www.carrierrate.com. Shipper Certification : 1 hereby certify that the contenpackaged, marked and labeled and it proper condition Shipper's Signature: Driver's Signature: Driver's Signature: Driver's Signature: Driver's Signature: Descrip		ROYAL3 INC	×				
Address 26100 Louisiana Highway 40: Plaquemine, LA 70764 Plaquemine, LA 70764 Country USA Contact Name Receving Phone Number (225) 685-2500 Contact Email Fax Number Comments/Special Instructions: Pickup Remarks : Descript Delivery Remarks : Descript 2 8 non-regulated The authorized signatories signing this document of www.carrierrate.com. hipper Certification : I hereby certify that the conter ackaged, marked and labeled and irr proper condition Shipper's Signature: Juput Additional and required placards were made acting the following statement: The carrier shall not monsignor's Signature: Onsignee Signature: Juput Additional and required placards were made acting the following statement: The carrier shall not monsignor's Signature: Onsignee Signature: Juput Additional and required placards were made acting the following statement: The carrier shall not monsignor's Signature: Ompany Name: Mody The auth post-office address of the Shipper:	Carrier P Ref # : Carrier O P/O # : Customer						
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INEOS Vinyls Belgium SA INEOS Pertormance Chemicals Rue Solvay 39 B-5190 Jemeppe-sur-Sambre Belgium VAT BE 0429.158.682 - RPM Liège

WAYBILL 2024-19891

4501710338#5	PVC Plant-Central Receiving 26100 Louisiana Highway 405 Plaquemine,LA 70764 TRANSPORT CARRIED OUT BY	TYPE OF TRANSPORT	CONSIGNE Westlake Plaquemine (Axill LLC) PVC Plant-Central Receiving 26100 Louisiana Highway 405 Plaquemine,LA 70764		
024-19891	Global trans	TTPE OF TRANSPORT		GOODS RENDERED	AID
DESCRI	PTION OF GOODS	NET QUÂNTITY	GROSS QUANTITY	CLASS 55	
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	CHANGE OF CONSIGNEE/DES	CN-4 Batch 240234308 2 Totes Batch 240334424 7 Totes Batch 240334424 7 Totes Batch 2403344517 1 Tote AF-12 Batch 240234361 6 Drums Batch 240234362 2 Drums have TWIC CARD,No Exceptions **Proper PPE Required* over the shoulder and long pants are required * VES OR SHORTS ALLOWED** ED * CLOSED ON FRIDAYS** ED * CLOSED ON FRIDAYS** ED * CLOSED ON FRIDAYS**	DESCRIPTION OF GOODS NET QUÀNTITY CHANGE OF CONSIGNEE/DESTINATION DESCRIPTION OF GOODS NET QUÀNTITY CHANGE OF EMERGENCY CALL TEL:+1 866 928 0789 (CARECHEM)	DESCRIPTION OF GOODS NET QUANTITY GROSS QUANTITY CN-4 Batch 240234308 2 Totes Batch 240334424 7 Totes Batch 240334424 7 Totes Batch 240334424 7 Totes Batch 2403344517 1 Tote 4,410 4,684 Batch 2403344517 1 Tote 15,435 16,394 Batch 240234361 6 Drums Batch 240234362 2 Drums 2,640 2,862 Nave TWIC CARD,No Exceptions **Proper PPE Required* were the shoulder and long pants are required * TES OR SHORTS ALLOWED** ED * CLOSED ON FRIDAYS** NET WEIGHT 45972.0 NET WEIGHT 43210.0 CHANGE OF CONSIGNEE/DESTINATION 2/ CARPUER Imansport Starting Time CC	DESCRIPTION OF 60003 NET QUANTITY GROSS QUANTITY CLASS 35 N-4 Batch 240234308 2 Totes Batch 240334424 7 Totes Batch 240334424 7 Totes Batch 240334517 1 Tote 4,410 4,684 15,435 16,394 N-4 Batch 240334484 8 Totes Batch 240334517 1 Tote 15,435 16,394 18,736 2,205 2,342 NF-12 Batch 240234361 6 Drums Batch 240234362 2 Drums 2,640 2,862