

**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



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:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION: WEIGHT: 45972 lbs PALLETS:2 PIECES:8
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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 TRAILER NUMBER:
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IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: SantoLubes STREET: 2155 W Croft Circle CITY/STATE/ZIP: Spartanburg, SC 29302 FAX:	PICKUP DATE: 05-22-2024 REF #: HOURS: 10:00 - 16:00 CONTACT: Daisy PHONE:	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:		

DESTINATION: FACILITY: Westlake Plaquemine STREET: 26100 Louisiana Highway 405 CITY/STATE/ZIP: Plaquemine, LA 70764 FAX:	DELIVERY DATE: 05-23-2024 HOURS: 09:00 - 14:30 CONTACT: Receving PHONE:	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:		



RATE INFORMATION:
BASE RATE:\$1,600.00
TOTAL RATE: \$1,600.00

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

CARRIER SIGNATURE : Asta Mijao

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.



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

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 29051677

Shipper SantoLubes
Address 2155 W Croft Circle
Spartanburg, SC 29302
Country USA
Contact Name Daisy
Phone Number (864) 596-1553
Contact Email
Fax Number

Carrier :ROYAL3 INC
Shipment Date:05/22/24
Carrier Pro# :
Ref # :
Carrier Quote # :
P/O # :
Customer BOL NO:



Consignee Westlake Plaquemine
Address 26100 Louisiana Highway 401
Plaquemine, LA 70764
Country USA
Contact Name Receiving
Phone Number (225) 685-2500
Contact Email
Fax Number

Third Party Billing Information:
All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 29051677

Comments/Special Instructions:
Pickup Remarks :
Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
2	8		non-regulated material	45972	0	0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: Phil Thompson

Date: 5/22/24 **Trailer#:** _____

Driver's Signature: _____

Date: _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: _____

Consignee Signature: [Signature]

Print Name: ALESSANDRO

Company Name: ROYAL 3

Date: 5/22/24

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR





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		BUYER Westlake Plaquemine (Axill LLC) PVC Plant-Central Receiving 26100 Louisiana Highway 405 Plaquemine,LA 70764		CONSIGNEE Westlake Plaquemine (Axill LLC) PVC Plant-Central Receiving 26100 Louisiana Highway 405 Plaquemine,LA 70764	
YOUR REF. 2024-19891		TRANSPORT CARRIED OUT BY Global trans		TYPE OF TRANSPORT		GOODS RENDERED PREPAID	
DESCRIPTION OF GOODS				NET QUANTITY		GROSS QUANTITY	
Non Regulated 18 Totes Evicas CN-4 Batch 240234308 2 Totes Batch 240334424 7 Totes Batch 240334484 8 Totes Batch 240334517 1 Tote 8 Drums Inovol AF-12 Batch 240234361 6 Drums Batch 240234362 2 Drums **Note Carrier must have TWIC CARD,No Exceptions **Proper PPE Required* *Shirts with sleeves over the shoulder and long pants are required * **NO SHORT SLEEVES OR SHORTS ALLOWED** **NO PETS ALLOWED * CLOSED ON FRIDAYS**				4,410 15,435 17,640 2,205 2,640 880		4,684 16,394 18,736 2,342 2,862 954	
				GROSS WEIGHT 45972.0		NET WEIGHT 43210.0	
CHANGE OF CONSIGNEE/DESTINATION							
FOR SPECIALIST ADVICE IN CASE OF EMERGENCY CALL TEL:+1 866 928 0789 (CARECHEM)							
1) CARRIER ROYAL		2) CARRIER		TRANSPORT STARTING TIME		CONSIGNEE SIGNATURE April Thompson 5/22/24	
				CARRIER SIGNATURE			

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 29051677

Shipper Address Country Contact Name Phone Number Contact Email Fax Number	SantoLubes 2155 W Croft Circle Spartanburg, SC 29302 USA Daisy (864) 596-1553	Carrier :ROYAL3 INC Shipment Date:05/22/24 Carrier Pro# : Ref # : Carrier Quote # : P/O # : Customer BOL NO: 
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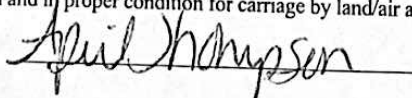
Consignee Address Country Contact Name Phone Number Contact Email Fax Number	Westlake Plaquemine 26100 Louisiana Highway 405 Plaquemine, LA 70764 USA Receving (225) 685-2500	Third Party Billing Information: All charges are prepaid to: GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 29051677
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Comments/Special Instructions: Pickup Remarks : Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
2	8		non-regulated material	45972	0	0	0	0		false

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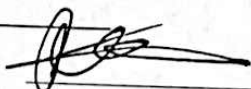
Shipper's Signature:**Date:**

5/22/24

Trailer#:**Driver's Signature:****Date:****Trailer#:**

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Consignor's Signature:**Consignee Signature:****Company Name:**

ROYAL 3

Print Name:

ALESSANDRO

Date:

5/22/24

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

*Cindy Hall*

MAY 23 2024

INEOS

Inovyn

INEOS Vinyls Belgium SA
INEOS Performance Chemicals
Rue Solvay 39
B-5190 Jemeppe-sur-Sambre
Belgium
VAT BE 0429.158.682 - RPM Liège

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8 Drums Inovo AF-12 Batch 240234361 6 Drums Batch 240234362 2 Drums		2,640 880		2,862 954	
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CHANGE OF CONSIGNEE/DESTINATION		GROSS WEIGHT 45972.0		NET WEIGHT 43210.0	
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1) CARRIER		2) CARRIER		TRANSPORT STARTING TIME	
				CARRIER SIGNATURE	
				CONSIGNEE SIGNATURE April Thompson 5/22/24	

Cindy Hall
MAY 23 2024