

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 05/23/2024 Invoice #: 29057662 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		4113 FREE TRADE STREET, Laredo, TX 78045 - 4117 Thomas Drive, Panama City, FL 32408			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

GLOBALTRANZ.

CARRIER RATE CONFIRMATION

Load Number: 29057662



GENERAL CONTACT

GTZ CONTACT: (757) 871-6261 mhamilton@globaltranz.com

GTZ FAX:

CARRIER PAYMENTS:

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

PO#: PCB-AML24A-030

REF#: PRO#:

CARRIER QUOTE:

SERVICE:

ACCESSORIAL(S):

COMMODITY:

DESCRIPTION:BEACH TOYS-P

O# PCB-AML24A-030 WEIGHT: 3931 lbs PALLETS:0 PIECES:539

SERVICE TYPE: Full TRAILER TYPE: Strain

TRAILER TYPE: Straight Truck

SIZE: 53

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: BYSSAINTHE FEDNEL DRIVER PHONE: (754) 305-2978 TRAILER NUMBER: W94937

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: AMLOID

STREET: 4113 FREE TRADE STREET

CITY/STATE/ZIP: Laredo, TX 78045

FAX:

PICKUP NOTES: PICKUP SCHEDULED FOR 12PM ON 5/22/24. MUST BE ON TIME AND

REFERENCE # G06-38607. SUNSATIONS

PANAMA CITY

PICKUP DATE: 05-22-2024 REF #:

HOURS: 12:00 - 12:00

CONTACT: SHIPPING PICKUP #: G06-38607

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PHONE:

DESTINATION:

FACILITY: Sunsations

STREET: 4117 Thomas Drive

CITY/STATE/ZIP: Panama City, FL 32408

FAX:

DELIVERY NOTES: OPEN RECEIVING 9AM-3PM. CAN DELIVER THURSDAY OR FRIDAY **DELIVERY DATE: 05-23-**

2024

HOURS: 09:00 - 15:00

CONTACT: RECEIVING

REF#:

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PHONE:

RATE INFORMATION:

BASE RATE:\$2,800.00 TOTAL RATE: \$2,800.00

GTZ SIGNATURE: Matt Hamilton (757) 871-6261

CARRIER SIGNATURE:

Asta Mijad

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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CARRIER RATE CONFIRMATION

Load Number: 29057662



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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 <u>TLinvoices@globaltranz.com</u>
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling 866-275-1407 ext. 72597



AMLOID CORPORATION UNIFORM STRAIGHT BILL OF LADING

Original -- Not negotiable -- Domestic

BOL #: AML-38607

Amloid Order #: 41389

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packagesunknown) marked, consigned and destined as shown below, wich said company(the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own railroad, waterline, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, wheter printed or written, herin contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	TERMS	CONSIGNEE		
Amloid c/o Integralis 4113 Free Trade St. Laredo, Tx. 78045	COL If third party applies, please look at the boton for billing instructions	SUNSATIONS STORE # 030 PCW 4117 Thomas Drive , PANAMA CITY BEACH, FL. ZIP 32408, United States		
Carrier: GlobalTranz (Sunsations) Trailer #:	Date: 05/22/2024 Shipment ID:	Seal #: 17-736697		
Itam SVII Descript	ion Pieces Bo	exes Weight P.O.#		

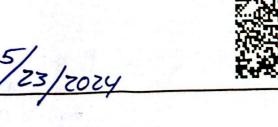
Item SKU	Description	Pieces	Boxes	Weight	P.O.#
8019	10 Pc Beach Set	504	42	383.46	PCB-AML24A-030
906	8in Pail & Shovel	696	29	172.55	PCB-AML24A-030
10907	8.75in Castle Pail & Shovel	900	25	357.25	PCB-AML24A-030
8042	Beach 18 Pc Set	400	100	686	PCB-AML24A-030
8012	Beach 12 Pc Set	344	86	490.2	PCB-AML24A-030
903	Big Digger	306	17	73.44	PCB-AML24A-030
518-Y21	6 Pc Mermaid & Shark Bucket Set	400	40	351.6	PCB-AML24A-030
3313	Beach Truck Sand 3 Pc Set - Netted	186	31	378.51	PCB-AML24A-030
8007	Castle Sand 7 Pc Set	228	38	121.6	PCB-AML24A-030
8045-Y22	Sprinkler Bucket Castle Creator 8 Pc Set	360	60	535.2	PCB-AML24A-030
8004	Beach 4 Pc Set - Assortment	96	12	32.88	PCB-AML24A-030
8010	Beach 10 Pc Set	240	20	125.6	PCB-AML24A-030
	TOTALS	4660	500	3708.29	

C.O.D. charge Shipper	*If the shipment moves between two ports by a carrier by water, law requires that the bill of landing shall state whether it is "carrier's or shipper's count. On value, shippers are required to state specifically in writing the agreed or declared value of the property.
to be paid by Consignee	Shipper, Per Amloid c/o Integralis / Jorge Lozano (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)
	applied to prepayments of charges on the property described hereon.
Per (signal formation:	ature here only acknowledges amount prepaid) Place tracking number here:
Company:	Trailer #:
Driver's name:	Truck #:
Driver's signature:	Date: Time: 10:54-12:42PM

cı.		AMEQIE		Carries D	OYAL3 INC					
Shipper		AMLOID	RADE STREET	100000000000000000000000000000000000000						
Address		Laredo, TX 78		Shipment Date:05/22/24 Carrier Pro#: Ref #:						
Country		USA	1043							
Contact		SHIPPING		Carrier Quote #:						
Phone Number (956) 962-0927				P/O # :PCB-AML24A-030						
Contact		(500,502 052		Customer						
Fax Nun	nber			3387	₹6					
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Consign	ee	Sunsations		Third Pa	rty Billing Inform	nation:				
Address		4117 Thomas I	Drive		are prepaid to:					
		Panama City, I		GlobalTrai						
Country		USA		PO Box 63	348					
Contact		RECEIVING		Scottsdale	AZ 85261					
Phone N	umber	(850) 235-987	76	Direct billi	ing inquiries to : (8	66) 275-1407				
Contact	Email			GTZ BOL	NO : 29057662					
Fax Nur	nber									
Pickup I	ons: Remarks : Remark	PANAMA					ERENCE#	G06-38607.	SUNSATIO	NS
100	Remarks :	PANAMA	CITY CEIVING 9AM-3PM. CA Description				ERENCE #	G06-38607.	SUNSATIO	NS Stackab
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Carrier : ROYAL3 INC Shipper AMLOID Shipment Date: 05/22/24 Address 4113 FREE TRADE STREET Carrier Pro#: Laredo, TX 78045 Ref#: USA Country Carrier Quote #: Contact Name SHIPPING P/O # :PCB-AML24A-030 (956) 962-0927 Phone Number Customer BOL NO: Contact Email Fax Number Third Party Billing Information: Sunsations Consignee All charges are prepaid to: 4117 Thomas Drive Address GlobalTranz Panama City, FL 32408 PO Box 6348 USA Country Scottsdale AZ 85261 RECEIVING Contact Name Direct billing inquiries to: (866) 275-1407 (850) 235-9876 Phone Number GTZ BOL NO: 29057662 Contact Email Fax Number Comments/Special Instructions: PICKUP SCHEDULED FOR 12PM ON 5/22/24, MUST BE ON TIME AND REFERENCE # G06-38607, SUNSATIONS Pickup Remarks: PANAMA CITY Delivery Remarks: OPEN RECEIVING 9AM-3PM. CAN DELIVER THURSDAY OR FRIDAY Pallets Pieces IsHazmat Width Height **NMFC** Description Weight FreightClass Length **BEACH TOYS-PO#P** 0 3931 0 0 0 539 0 CB-AML24A-030 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. Date: Trailer#: Shipper's Signature: Trailer#: Date: Driver's Signature: 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: **Print Name:** Company Name: Date: Permanent post-office address of the Shipper:

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



Stackable

false