



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

Invoice Date: 05/24/2024
Invoice #: 29068214
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1345 Gasket Drive, Elgin, IL 60120 - 632 Smith Road, Albertville, AL 35951			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 29068214



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:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Water Based Clea ning Solution WEIGHT: 35000 lbs PALLETs:14 PIECES:0

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Al Milanovic PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: al@royal3inc.com	DRIVER: Yamir DRIVER PHONE: (786) 503-2029 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: Henkel STREET: 1345 Gasket Drive CITY/STATE/ZIP: Elgin, IL 60120 FAX:	PICKUP DATE: 05-23-2024 REF #: HOURS: 08:00 - 16:00 CONTACT: Christopher Solomon PICKUP #:	APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION:		
FACILITY: Colormaster STREET: 632 Smith Road CITY/STATE/ZIP: Albertville, AL 35951 FAX:	DELIVERY DATE: 05-23-2024 REF #: HOURS: 08:00 - 16:00 CONTACT: Jessica Jenkins DELIVERY#:	APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,400.00
TOTAL RATE: \$1,400.00

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

CARRIER SIGNATURE :

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 : 29068214

Shipper	Henkel	Carrier :ROYALJ INC
Address	1345 Gasket Drive	Shipment Date:05/23/24
	Elgin, IL 60120	Carrier Pro# :
Country	USA	Ref # :
Contact Name	Christopher Solomon	Carrier Quote # :
Phone Number	(847) 468-9200	P/O # :
Contact Email		Customer BOL NO:
Fax Number		

Scales # 7088095

Consignee	Colormaster	Third Party Billing Information:
Address	632 Smith Road	All charges are prepaid to:
	Albertville, AL 35951	GlobalTranz
Country	USA	PO Box 6348
Contact Name	Jessica Jenkins	Scottsdale AZ 85261
Phone Number	(256) 878-8880	Direct billing inquiries to : (866) 275-1407
Contact Email	jjenkins@colormastersllc.com	GTZ BOL NO : 29068214
Fax Number		

Comments/Special

Instructions:

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
14	0		Water Based Cleaning Solution	35000	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: _____

Date: _____ 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: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:


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



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Shipper	Henkel	Carrier :ROYALJ INC
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Country	USA	Ref # :
Contact Name	Christopher Solomon	Carrier Quote # :
Phone Number	(847) 468-9200	P/O # :
Contact Email		Customer BOL NO:
Fax Number		

Scales # 7088095

Consignee	Colormaster	Third Party Billing Information:
Address	632 Smith Road	All charges are prepaid to:
	Albertville, AL 35951	GlobalTranz
Country	USA	PO Box 6348
Contact Name	Jessica Jenkins	Scottsdale AZ 85261
Phone Number	(256) 878-8880	Direct billing inquiries to : (866) 275-1407
Contact Email	jjenkins@colormastersllc.com	GTZ BOL NO : 29068214
Fax Number		

Comments/Special

Instructions:

Pickup Remarks :

Delivery Remarks :

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Country: USA
Contact Name: Christopher Solomon
Phone Number: (847) 468-9200
Contact Email:
Fax Number:

Carrier: ROYAL3 INC
Shipment Date: 05/23/24
Carrier Pro#:
Ref #:
Carrier Quote #:
P/O #:
Customer BOL NO:

Sealed # 7088095



Consignee: Colormaster
Address: 632 Smith Road
Albertville, AL 35951
Country: USA
Contact Name: Jessica Jenkins
Phone Number: (256) 878-8880
Contact Email: jjenkins@colormastersllc.com
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
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Comments/Special Instructions:

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Tycol-7276 = 4
Tycol-7975 = 6
Loctite 6249 = 3
Loctite 7822 = 2

15 Total

