

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 05/28/2024 Invoice #: 29070464 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		4756 U.S. Highway 78, St George, SC 29477 - 1102 Contract Drive, Green Bay, WI 54304			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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: 29070464



GENERAL CONTACT

GTZ CONTACT: (317) 736-0340 j.mcnair@globaltranz.com GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 49093007

REF#: PRO#:

CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full TRAILER TYPE: Van

SIZE: 53

ACCESSORIAL(S):

COMMODITY:

DESCRIPTION: WEIGHT: 42000 lbs PALLETS:18

PIECES:18

CARRIER INFORMATION:

CARRIER NAME: ROYAL3 INC LEGAL NAME: ZIGI FREIGHT INC

MC#:944686 [AV595]

DISPATCHER: Bonnie PHONE: (630) 566-1434 FAX: (630) 485-6980

EMAIL: bonnie@royal3inc.com

DRIVER: virgil

DRIVER PHONE: (407) 536-1447

TRAILER NUMBER:pplz

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Dockside-South Carolina Warehouse PICKUP DATE: 05-24-2024 REF #:

STREET: 4756 U.S. Highway 78

CITY/STATE/ZIP: St George, SC 29477

FAX:

HOURS: 07:00 - 14:00

CONTACT: warehouse

PICKUP #: 542766 / ama

APPOINTMENT REQUIRED: No

APPOINTMENT MADE: No

PICKUP NOTES: PHONE:

DESTINATION:

FACILITY: Green Bay Packaging

STREET: 1102 Contract Drive

CITY/STATE/ZIP: Green Bay, WI 54304

FAX:

DELIVERY NOTES:

DELIVERY DATE: 05-28-

2024

HOURS: 05:00 - 22:00

CONTACT: warehouse

REF#:

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PHONE:



RATE INFORMATION:

BASE RATE:\$2,000.00 TOTAL RATE: \$2,000.00

GTZ SIGNATURE : James McNair (317) 736-0340

CARRIER SIGNATURE:

Bonnie R

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.

GLOBALTRANZ.

CARRIER RATE CONFIRMATION

Load Number: 29070464



GENERAL CONTACT

GTZ CONTACT: (317) 736-0340 j.mcnair@globaltranz.com GTZ FAX:

CARRIER PAYMENTS:

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

NOTE: Labelity Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (S). The carrier shall not make delivery of this shipment without payment of height and all other lawful charges. GROSS WGT (LBS) May 24, 2024 6027.431 5970.111 6011.999 30,073 CUSTOMER | Kanzaki Specially Papers RECEIVED, subject to includually determined rates or contracts that have been agreed upon in veting between the carrier and shapper. NUMBER OF NET WGT (LBS) PACKAGES PRODUCT ID NTCLABELTOP Booking/Snipment Number 53202931 49093007 842766 542766 DS DOCKSIDE TruckTrailer #. BOOKING ORDER# Seal No. Carrior. When the state december on value, abspects are request to state specifically in writing the appeal or declared state of the property as indeed. The appeal or declared pate of the property is specified by the abspect to be not exceeding. D PRIPAD X COLLECT DITHED PARTY 65188745010004 65188745010004 65188745010002 65188745010003 651887450100034 DESCRIPTION TOTALS GREEN BAY PACKAGNO, NC COREEN PRODUCTS DIVISION 1102 CONTRACT DRIVE USAVITASSA GREEN BAY Ship From: Dockside Logiston LLC 2756 US HWY 78 Saint Decryp SC 20477

Traffer Loaded: X By Shipper a By Other



Order Confirmation PREVIEW

Confirmation No.

GREEN BAY PACKAGING INC GREEN BAY WI 54307

UNITED STATES PO BOX 19017

: Tommy Piner : Amanda Pare : 542766 / sma 05/23/2024 327703 Contact person Customer No. Sales unit Date

Delivery type: Goods Recipient:

Your order: 49093007 of 05/23/2024

PREPAID Truck FOB Ware from factory GREEN BAY PACKAGING, INC. COATED PRODUCTS DIVISION

USA-WI 54304 GREEN BAY 1102 CONTRACT DRIVE

Arricle No/Quality info

Com. No.

Roll width-Footage-Core: 80,0000 in - 61,800 ft - 6,0000 in

NTCLABEL 70P Functional side:

S42766 Pos.:01

Pallet type: Wood
FSC Certificate: BV-COC-004140 FSC MIX CREDIT

Wood

355,968 MSI

Quantity: 6 rls

Disp. 1

Amount

USD

0.0950 USDAMSI

05/23/2024 05/29/2024 05/29/2024 arrival

Conf. ship Requested delivery Conf. delivery date:

33,816.96

33,816,96

Total

1% 10 NET 30

Payment

Kanzaki Specialty Papers

(3)

De Docksides

Sept Figure		Booking/Shipment Number	ant Number	Date
True In TOTALS	San Promi	- American		
See Country	Spikalde Legistice LLC (756 LIS HWY 78	64	2766	May 24, 2024
Confront	Saint George SiG 29477			
TOTALS BORDON B	0	Carrior:		-
SACH PARKED SALE NO.	SAFEN BAY PACKACANG, INC. SCATED PRODUCTS DIVISION	Truck/Trailer 8:		
PRODUCT ID NTCLABELTOP	ISOUNISACT DRIVE	Seal No.	53202931	
CUSTOMER NICLABELTOP	XCOLLECT		542766	
PRIODUCT ID NTCLABEL70P PRIODUCT ID NTCLABEL70P		ORDER#	49093007	
DESCRIPTION NUMBER OF NET WOT (LBS) GROSS WOT (LBS)		PRODUCT ID	NTCLABEL70P	
DESCRIPTION PACKAGES NET WOT (LBS) GROSS WGT (LBS)		CUSTOMER	Kanzaki Specialty	Papers
66188745010011	DESCRIPTION	NUMBER OF PACKAGES	NET WGT (LBS)	GROSS WGT (LBS)
661180744010004	65-587-5010011	1		9031.84
667183745010012 1 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,111 56970,	66.18074.501.0004			6027,431
663188748010034 1 6031.844 6031.845 6031.845 Figure the state is dependent on yallow, share the state specifically in vertical and other flawful changes to be dest exceeded to take specification as shaped to be dest exceeded to take specification as shaped to be dest exceeded to be destinated to be de	65188745010012			5970.111
TOTALS TOTALS Solution to be interested or statement of retained make the conditional that have been agreed upon in writing between the conditional that have been agreed upon in writing between the conditional that have been agreed upon in writing between the carrier and other yet this shipment without payment of the propose to be interested	66180745010003			6011.999
TOTALS TOTALS For the part of the properties o	65188745010034	Second .		6031.84
TOTALS TOTALS From the life is dependent on value in the property of the property is specifically in writing. The centrer shall not miss delinery of this shipment without payment of the property is specifically almost by the mission for local and a shipment without payment in the property is specifically almost by the shipment without payment in the property of the shipment without payment in the shipment may be specified to the shipment may be shipment the carrier and shipment may be shipment may be shipment may be shipment may be shipment and shipment may be shipment.				
TOTALS TOTALS 6 30,073 Profit is indicated by the single-of the state and selected you will be single-of the state and selected by the single-of the sin				
TOTALS TOTALS TOTALS Sequence to seal the property at all the p	TO THE OWN REPORT OF COMMERCE OF THE PARTY O			
TOTALS TOTALS TOTALS TOTALS TOTALS The carrier shall not make delivery of this shipment without payment of the property is specifically larveled by the mispeel to be not consecting—per per payment of the property as indexes. The igneed or declared years of the property as indexes in the per payment of the property as indexes in the per payment of the property and the per payment of the				
TOTALS From the table is dependent on white in the properties of the properties in the carrier shall not make delinery of this shipment without payment or expected by the support of the properties to be not exceeding to the carrier shall not make delinery of this shipment without payment or contacts that have been appead upon in writing between the carrier and shipment may in shipment may in a specialistic factor or demand of this as shipment may in appead upon in writing between the carrier and shipment may in the shipment may be shipment.				
TOTALS TOTALS A 30,073 The carrier shall not make delivery of this shipment without payment or property at shorter and the property at the property and				
TOTALS TOTALS TOTALS TOTALS TOTALS The carrier shall not make delivery of this shipment without payment or the specifically in viting or the specifical specific				
TOTALS 6 30,073 Presented the state of properties of years with the properties to the properties of				
Process the state of opportune or value, without patients or contracts of the properties of the proper				
The carrier shall not make delivery of this shipment without payment or freely is specifically stand by the shipment without payment or freely is specifically stand by the shipment shipment or contracts the specifically stand by the shipment may be specifically and shipment shipment may be specifically and shipment shipment may be specifically shipment shipment may be specifically shipment shipment shipment may be specifically shipment shipmen	TOTALS	9		30.073
respect or decimals stated by the shipped to be not exceeded to be not excee	Cheer the rate to december on the same	ł		o toto
NOTE: Labelly Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14700(c)(1)(x) and (8). LCENED, subject to hondustry determined rates or contracts that have been agreed upon in writing between the carrier and statement.	in appeal or department of seaso, but become as because to buttle specificable in with specific is specificable stated by the shipped to be not exceeding		or shall not make delivery and all other levels chary	of this shipment without payment yes
LICENTED, subject to incredually determined rates or contracts that have been agreed upon in writing between the carrier and shinows		NOTE: U applicable	ability Unstation for loss 8. See 49 U.S.C. 14706()	or damage in this shipment may b 0)(1)(A) and (B).
	LCENED, subject to individually determined rates or contracts that have been agree	d upon in writing bets	Wen the carrier and whip	



Order Confirmation PREVIEW

OREEN BAY PACKAGING INC PO BOX 19917 GREEN BAY WI 54907 UNITED STATES

: Tommy Piner : Amenda Pare : 542766 / ams : 05/23/2024 :327703 Confirmation No. Customer No. Sales unit Contact person Date

Year orders 49093067 of 05/23/2024

Delivery type: Goods Recipient:

PREPAID Thuck FOB Ware from factory GREEN BAY PACKAGING, INC. COATED PRODUCTS DIVISION 1102 CONTRACT DRIVE USA-WI 54304 GREEN BAY

Article No Quality Info

Cont. No.

NTCLABEL70P
Roll width-Footage-Core: 80,0000 in - 61,800 ft - 6,0000 in
Punctional side:
out

542766 Pos.301

USD

Amount Price

Pallet type: Wood PSC MIX CREDIT PSC Certificate: BV-COC-004140 PSC MIX CREDIT Outside; 6 rls 355,968 MSI 0

0.0950 USD/MST

05/23/2024 05/29/2024 05/29/2024 arrival

Conf. ship Requested delivery Conf. delivery date:

Disp. 1

33,816,96

33,816,96

1% 10 NET 30 Payment:

Total

Kanzaki Specialty Papers