



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



CARRIER RATE
CONFIRMATION

Load Number: 29070464



GENERAL CONTACT

GTZ CONTACT: (317) 736-0340 j.mcnaire@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
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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:pllz
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IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: Dockside-South Carolina Warehouse STREET: 4756 U.S. Highway 78 CITY/STATE/ZIP: St George, SC 29477 FAX:	PICKUP DATE: 05-24-2024 HOURS: 07:00 - 14:00 CONTACT: warehouse	REF #: 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 DATE: 05-28-2024 HOURS: 05:00 - 22:00 CONTACT: warehouse	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	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.



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CONFIRMATION**

Load Number: 29070464



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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

Order Confirmation PREVIEW

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

GREEN BAY PACKAGING INC
PO BOX 19017
GREEN BAY WI 54307
UNITED STATES

Your order: 49092007 of 05/23/2024

Delivery type: PREPAID Truck FOB Ware from factory
Goods Recipient: GREEN BAY PACKAGING, INC.
COATED PRODUCTS DIVISION
1102 CONTRACT DRIVE
USA-WI 54304 GREEN BAY

Com. No.	Article No/Quality info	Amount Price	Amount USD
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542766	NTCLABEL70P		
Pos.-01	Roll width-Footage-Core: 80.0000 in - 61.800 ft - 6.0000 in		
	Functional side: out		
	Pallet type: Wood		
	FSC Certificate: BV-COC-004140 FSC MIX CREDIT		
Exp. 1	Quantity: 6 rls	355,968 MSI	
	Price	0.0950 USD/MSI	33,816.96
	Conf. ship	05/27/2024	
	Requested delivery	05/29/2024	
	Conf. delivery date:	05/29/2024 arrival	

Total 33,816.96

Payment: 1% 10 NET 30

Kanzaki Specialty Papers



Ship From:		Booking/Shipment Number:		Date:
Dockside Logistics LLC		542766		May 24, 2024
4755 US HWY 78				
Saint George SC 29477				
Ship To:		Carrier:		
GREEN BAY PACKAGING, INC.		Truck/Trailer #:		
COATED PRODUCTS DIVISION		Seal No:	53202931	
1102 CONTRACT DRIVE				
USA-WI 53004 GREEN BAY				
Bill to Party: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY				
Time in: <input type="text"/>				
ORDER #		542766		
PRODUCT ID		49093007		
CUSTOMER		NTCLABEL70P		
		Kanzaki Specialty Papers		
DESCRIPTION	NUMBER OF PACKAGES	NET WGT (LBS)	GROSS WGT (LBS)	
65188745010011	1		6031.84	
65188745010004	1		6027.431	
65188745010012	1		5970.111	
65188745010003	1		6011.999	
65188745010034	1		6031.84	
TOTALS		5	30,073	

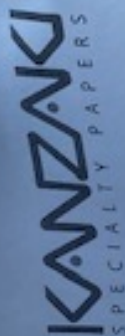
Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

SHIPPER SIGNATURE / DATE: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Signed/Date: <u>6/26/24</u> <u>5/28/24</u>	CARRIER SIGNATURE / PICKUP DATE: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is loaded in gross weight as noted. Carrier <u>5/28/24</u> <u>5/28/24</u>	Trailer Loaded: X By Shipper By Driver Freight Counted: X By Shipper By Driver pallets etc By Driver / pcs
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Kanzaki Specialty Papers