

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 29054286

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		33 REEVES DRIVE, Saint Albans, VT 05478 - 6850 W 63rd St, Chicago, IL 60638, USA			
			1	\$1,900.00	\$1,900.00
		other	1	\$-150.00	\$-150.00

TOTAL
\$1,750.00

**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: 29054286



GENERAL CONTACT

GTZ CONTACT: (862) 350-2140 g.torres@globaltranz.com  
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 1503166  
REF#:  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:PC LENS M/C RG WEIGHT: 43000 lbs PALLET(S):0 PIECES:0

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: James PHONE: (630) 566-1434 FAX: (630) 485-6980 EMAIL: james.r@royal3inc.com	DRIVER: VALLADARES SANCHEZ, OSMANI DRIVER PHONE: (305) 301-4609 TRAILER NUMBER:H03238

IMPORTANT LOAD NOTES:

\*\*\*Must arrive with enough time to check in.\*\*\*It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility. By signing the BOL the Driver is agreeing to all terms on the BOL. Please make sure the IN/OUT times are correct before signing the BOL. // Rate paid is all-in. Driver must pickup and deliver at or before the times stated in this document. Detention does not occur until 2 hours after appointment time. Driver must notify Broker after 60 minutes of waiting. Driver must CHECK IN prior to appointment time in order for detention to be considered, and a time stamped BOL is required. Detention rate is \$40/hr after 2 hours, Max 200 \$ per day, and TONUS will be paid at \$200. If a situation arises in which a layover rate is due to the carrier, the layover fee is a \$200 for Dry Van or \$250 Running Reefers flat fee. A rate cut of \$300 or up to 20% per day will be enforced if not picked up or delivered by the date or time on the rate confirmation. One missed appointment can result in a delayed delivery and therefore a rate cut. Carrier is responsible for late fees/missed appt fees charged by Shipper/Consignee. Any other fees or rate reductions are subject to broker's discretion. If freight is found to have been condensed with other freight there will be a 75% rate reduction. Under no circumstance is the seal to be broken!! If there are any overages, shortages, damages, or lumpers then Jonathan MUST be notified at the time of delivery, or the lumper will not be reimbursed. If there are any concerns, or issues with the load or pickup/delivery, PLEASE CALL me immediately at C: 585-429-0693. Thank you! \*\*\*POD MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY!\*\*\*\*\*Drivers must accept our GPS Trucker tools or be able to provide their own continuous GPS tracking link for our team must be on mode \*\*Always\*\* ON throughout the duration of driver possessing freight\*\*\*\*\*NEED 3 STRAPS OR 3 LOAD BARS\*\*\*Drivers cannot stop in residential areas.\*\*\*TRUCKER TOOLS MUST BE ACCEPTED\*\*\* \*\*CHECK IN MUST BE 1 HOUR PRIOR PICK UP APT.\*\*\*For all Reefer Units, please make sure they are set to "CONTINUOUS" Mode with the temperature instructed. Temp readout provided within 6 hours of delivery.

ORIGIN:		
FACILITY: CANUSA - ST ALBANS PLANT STREET: 33 REWES DRIVE CITY/STATE/ZIP: Saint Albans, VT 05478 FAX:	PICKUP DATE: 05-24-2024 REF #: HOURS: 09:00 - 11:00 CONTACT: JOHN PHONE:	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: MUST SCALE EMPTY AND LOADED		

DESTINATION:		
FACILITY: MRC POLYMERS, INC STREET: 901 W. Crossroads Parkway CITY/STATE/ZIP: Romeoville, IL 60446 FAX:	DELIVERY DATE: 05-28-2024 HOURS: 06:30 - 07:00 CONTACT: MRC POLYMERS, INC PHONE:	REF #:  DELIVERY#: 131824 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:		



RATE INFORMATION:  
BASE RATE:\$1,900.00  
TOTAL RATE: \$1,900.00

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: 29054286**



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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](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptlrequests@globaltranz.com](mailto:aptlrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597

## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO.  
1503166

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

## CARRIER

GLOBAL TRANZ ENTERPRISES INC

## EQUIPMENT NO.

H03238

## RELEASE NO.:

131824

## CONSIGNEE:

MRC POLYMERS, INC  
901 W. Crossroads Parkway  
Romeoville, IL 60446

## SHIPPER:

CANUSA HERSHMAN ST ALBANS PLANT  
33 REWES DR  
ST ALBANS, VT 05478

## ROUTE:

Origin: ST ALBANS, VT

## DATE

5/24/2024

FREIGHT CHARGES  
DELIVERED

## PACKING DESCRIPTION

## UNIT

## PRODUCT

## QUANTITY

Gaylord

PC LENS M/C RG

40,710 LBS

GROSS WEIGHT: 43,310 LBS

## TOTAL UNITS

## TOTAL QUANTITY

40,710 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

## SHIPPER

CANUSA HERSHMAN ST ALBANS PLANT

## CARRIER

GLOBAL TRANZ ENTERPRISES INC

## PER

DATE 5-24-24 PER

DATE



St. Albans, 150  
Fairfax Road  
St. Albans, Vt 05478  
802-527-0104

Ticket # 27842

Reweigh # 67224

Scale #1	10860	lb
Scale #2	34220	lb
Scale #3	30380	lb
Total	75460	lb

Printed @ 02:45PM 05/24/2024



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DELIVERED

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UNIT	PRODUCT	QUANTITY
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TOTAL UNITS		TOTAL QUANTITY 40,710 LBS

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

CANUSA HERSHMAN ST ALBANS PLANT

CARRIER

GLOBAL TRANZ ENTERPRISES INC

PER

DATE 5-24-24

PER

DATE

Servicio cabales  
5-28-2024