



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

Invoice Date: 05/31/2024  
Invoice #: 29090426  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		85 Spencer Dr, Unit A, Wells, ME 04090 - 409 E Apple Blossom Ave, Bethel Hts, AR 72764			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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**



CARRIER RATE  
CONFIRMATION

Load Number: 29090426



GENERAL CONTACT

GTZ CONTACT: (630) 534-5900 a.cerros@globaltranz.com  
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 5026681703  
REF#:  
PRO#:  
CARRIER QUOTE:

<b>SERVICE:</b>  SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	<b>ACCESSORIAL(S):</b>  • Straps	<b>COMMODITY:</b>  DESCRIPTION: Skylights WEIGHT: 4136 lbs PALLET(S): 4 PIECES: 4
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<b>CARRIER INFORMATION:</b> CARRIER NAME: BRZ LEGAL NAME: RIKI TRANSPORTATION INC. MC#: 086875 [CA458]	DISPATCHER: John PHONE: (708) 852-5530 FAX: EMAIL: john@rtbrz.com	DRIVER: (Required) _____ DRIVER PHONE: (Required) _____ TRAILER NUMBER:
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**IMPORTANT LOAD NOTES:**  
Driver or dispatch must call when at the shipper, loaded, at the consignee and when empty to avoid all issues. Please call 630 506 6202 with any questions. 20 percent rate reduction per day or appointment will apply if days or times are not met. Broken or damaged seals may void contract. All paperwork must be submitted within 48 hours of delivery. Trailer must be clean, swept, dry and no holes.

<b>ORIGIN:</b> FACILITY: VELUX America LLC - ME STREET: 85 Spencer Dr, Unit A CITY/STATE/ZIP: Wells, ME 04090 FAX:  PICKUP NOTES: 53 ft Dry van swing door trailer; MUST PICK-UP 5/29 by 3pm. Trailer must be clean, swept, dry, no holes, safe for loading. Must bring enough straps to secure load.	PICKUP DATE: 05-29-2024 HOURS: 08:00 - 14:30 CONTACT: Curtis Hafford  PHONE:	REF #:  PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
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<b>DESTINATION:</b> FACILITY: ABC SUPPLY# 476 STREET: 409 E Apple Blossom Ave. CITY/STATE/ZIP: Bethel Hts, AR 72764 FAX:  DELIVERY NOTES: Call consignee prior delivery 479-750-4848. Request POD upon delivery. Must deliver 5/31 @ 9am no fail.	DELIVERY DATE: 05-31-2024 HOURS: 09:00 - 09:00 CONTACT: Receiving  PHONE:	REF #:  DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
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**RATE INFORMATION:**  
BASE RATE: \$2,800.00  
TOTAL RATE: \$2,800.00

GTZ SIGNATURE : Alvin Cerros (630) 534-5900

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.



**CARRIER RATE  
CONFIRMATION**

**Load Number: 29090426**



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GTZ FAX:

**CARRIER PAYMENTS:**

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



Straight Bill of Lading - Short Form - Original - Not  
Negotiable

GTZ BOL NO : 29090426

<b>Shipper</b> <b>Address</b> VELUX America LLC - ME 85 Spencer Dr Unit A Wells, ME 04090 <b>Country</b> USA <b>Contact Name</b> Curtis Hafford <b>Phone Number</b> (207) 216-4504 <b>Contact Email</b> <b>Fax Number</b>	<b>Carrier :BRZ</b> <b>Shipment Date:05/29/24</b> <b>Carrier Pro# :</b> <b>Ref # :</b> <b>Carrier Quote # :</b> <b>P/O # :5026681703</b> <b>Customer BOL NO:</b> 
<b>Consignee</b> <b>Address</b> ABC SUPPLY# 476 409 E Apple Blossom Ave. Bethel Hts, AR 72764 <b>Country</b> USA <b>Contact Name</b> Receiving <b>Phone Number</b> (479) 750-4848 <b>Contact Email</b> <b>Fax Number</b>	<b>Third Party Billing Information:</b> All charges are prepaid to: GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 29090426

**Comments/Special  
Instructions:**

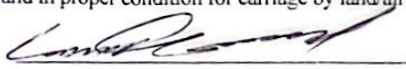
**Pickup Remarks :** 53 ft Dry van swing door trailer; MUST PICK-UP 5/29 by 3pm. Trailer must be clean, swept, dry, no holes, safe for loading. Must bring enough straps to secure load.

**Delivery Remarks :** Call consignee prior delivery 479-750-4848. Request POD upon delivery. Must deliver 5/31 @ 9am no fail.

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
4	4		Skylights	4136	0	93	69	36		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](http://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:** 5/29/24 **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





GTZ BOL NO : 29090426

**Shipper** VELUX America LLC - ME  
**Address** 85 Spencer Dr  
Unit A  
Wells, ME 04090  
**Country** USA  
**Contact Name** Curtis Hafford  
**Phone Number** (207) 216-4504  
**Contact Email**  
**Fax Number**

**Carrier** :BRZ  
**Shipment Date**:05/29/24  
**Carrier Pro#** :  
**Ref #** :  
**Carrier Quote #** :  
**P/O #** :5026681703  
**Customer BOL NO**:



**Consignee** ABC SUPPLY# 476  
**Address** 409 E Apple Blossom Ave.  
Bethel Hts, AR 72764  
**Country** USA  
**Contact Name** Receiving  
**Phone Number** (479) 750-4848  
**Contact Email**  
**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  
**GTZ BOL NO** : 29090426

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**Date:** 5/29/24

**Trailer#:** \_\_\_\_\_

**Driver's Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Trailer#:** \_\_\_\_\_

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**Consignor's Signature:** \_\_\_\_\_

**Consignee Signature:** \_\_\_\_\_

**Print Name:** George Lund

**Company Name:** ABC Supply Co.

**Date:** 5-31-24

Permanent post-office address of the Shipper:

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

