

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 28645758

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		200 College Street Rd, Elizabethtown, KY 42701, USA - 4939 NC-150, Lexington, NC 27295, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
BOL#: 28645758



GENERAL DISPATCH
GTZ DISPATCH: (956) 999-5031 e.jaramillo@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 311111244160/311111127387
REF#:
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	<ul style="list-style-type: none">Straps	DESCRIPTION:Polyester Film WEIGHT: 44080 lbs PALLETES:42 PIECES:42

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Bony PHONE: (630) 566-1434 FAX: (630) 485-6980 EMAIL: bonnie@royalinc3.com	DRIVER: Michell DRIVER PHONE: (689) 222-9017 TRAILER NUMBER:w9773

IMPORTANT LOAD NOTES:
Driver MUST have 5 ratchet straps. Truck must be empty, clean and odor free!

ORIGIN:		
FACILITY: Gates Offsite Warehouse% Flex Films STREET: 200 College Street Road CITY/STATE/ZIP: Elizabethtown, KY 42701 FAX:	PICKUP DATE: 03-11-2024 HOURS: 08:00 - 17:00 CONTACT: Ricardo	REF #: PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: total of 2 POs: PO# 311111244160/3111111273870-002	PHONE: (270) 982-3456	

DESTINATION:		
FACILITY: Kurz Transfer Products STREET: 4939 N NC Highway 150 CITY/STATE/ZIP: Lexington, NC 27295 FAX:	DELIVERY DATE: 03-12-2024 HOURS: 07:30 - 07:30 CONTACT: Receiving	REF #: DELIVERY#: 4500977248/4500978325 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 4500977248/4500978325
DELIVERY NOTES: Total of 2 Delivery Nos.: 4500977248/4500978325	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,250.00
TOTAL RATE: \$1,250.00

GTZ SIGNATURE : Emmanuel Jaramillo (956) 999-5031

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
BOL#: 28645758**



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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 (480) 339-5735

3/8/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM:
Flex Film USA 1221 North Black Branch Road Elizabethtown, KY 42701
SHIP TO:
Kurz Transfer Products 4939 N NC Highway 150 Lexington, NC 27295 United States
THIRD PARTY FREIGHT CHARGES BILL TO
FLEX FILM (USA) 1221 North Black Branch Rd. Elizabethtown, KY 42701

BILL OF LADING NUMBERS:
311111243870-002 / 44160
CARRIER NAME: Global Tranz
TRAILER NUMBER: 9703 2
SEAL NUMBER: 1320113
Freight Charge Terms (Freight charges are paid unless marked otherwise): <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party

CUSTOMER ORDER INFORMATION				
Customer Order NO.	# OF PACKAGES	WEIGHT	PALLET/SLIP	
4500978325	1	1,553	<input checked="" type="checkbox"/>	
4500977248	41	42,526	<input checked="" type="checkbox"/>	
GRAND TOTAL	42	44,080		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 24 of NMFC item 360.	CLASS
42	Pallets			44,080		Polyfilm	55

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

COO Amount:

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

\$ _____

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 USC § 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, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

Shipper Signature/Date _____

Trailer Loaded:

☒ By shipper☒ By driver?

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/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 received in good order, except as noted.

This is to certify that the above COMMODITY materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Edwin Dunning
3/12/24