



**Bill to:**  
GLOBALTRANZ ENTERPRISES, INC  
7350 N DOBSON RD STE130,  
SCOTTSDALE,  
AZ,

Invoice Date: 07/05/2024  
Invoice #: 29294954  
Terms: NET 30  
Due Date: 08/05/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/03/2024 |                | 1506 Industrial Blvd, Boaz, AL 35957 - 6500 Leesa Court, Pasadena, TX 77507 |          |            |            |
|            |                |   | 1        | \$1,250.00 | \$1,250.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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

Load Number: 29294954



GENERAL CONTACT  
GTZ CONTACT: (865) 292-4205 d.manzano@globaltranz.com  
GTZ FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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

| SERVICE:  | ACCESSORIAL(S): | COMMODITY:  |
|---|-----------------|---|
| SERVICE TYPE: Full<br>TRAILER TYPE: Van<br>SIZE: 53 |                 | DESCRIPTION: Bags<br>WEIGHT: 23000 lbs<br>PALLETS: 23<br>PIECES: 23 |

| CARRIER INFORMATION:   |  |  |
|--|--|--|
| CARRIER NAME: BRZ<br>LEGAL NAME: RIKI TRANSPORTATION INC.<br>MC#: 086875 [CA458] | DISPATCHER: Conor<br>PHONE: (708) 852-5574<br>FAX:<br>EMAIL: conor@rtbrz.com | DRIVER: Peter<br>DRIVER PHONE: (786) 253-5443<br>TRAILER NUMBER: |

IMPORTANT LOAD NOTES:

| ORIGIN:  |   |   |
|--|---|---|
| FACILITY: Colormasters<br>STREET: 1506 Industrial Blvd<br>CITY/STATE/ZIP: Boaz, AL 35957<br>FAX: | PICKUP DATE: 07-03-2024 REF #:<br>HOURS: 07:30 - 15:30<br>CONTACT: Chris Phillips<br>PHONE: | PICKUP #:<br>APPOINTMENT REQUIRED: No<br>APPOINTMENT MADE: No |
| PICKUP NOTES:  |   |   |

| DESTINATION:   |   |   |
|--|---|---|
| FACILITY: CG Roxane, LLC<br>STREET: 6500 Leesa Court<br>CITY/STATE/ZIP: Pasadena, TX 77507<br>FAX: | DELIVERY DATE: 07-05-2024<br>HOURS: 08:00 - 12:00<br>CONTACT: Receiving<br>PHONE: | REF #:<br>DELIVERY #:<br>APPOINTMENT REQUIRED: No<br>APPOINTMENT MADE: No |
| DELIVERY NOTES:  |   |   |



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

GTZ SIGNATURE : Darwin Manzano (865) 292-4205

CARRIER SIGNATURE : *Conor Smith*

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: 29294954**



**GENERAL CONTACT**

GTZ CONTACT: (865) 292-4205 d.manzano@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:**

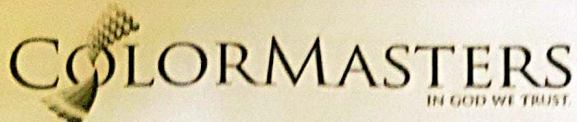
- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
  - Carrier must notify Broker after **60** minutes of waiting.
  - Provide time stamped BOL within 48 hours of delivery.
- Detention Rate - **\$40/hr** after **2** hours. 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](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



Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

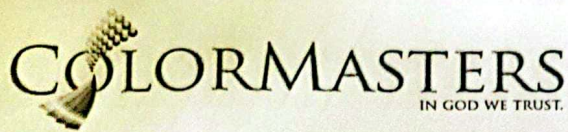
Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

## Bill Of Lading

|   |   |
|---|---|
| <b>Origin</b><br><br>Colormasters<br>632 Smith Road<br>Albertville, AL 35951-3412 | <b>Destination:</b><br><br>CG ROXANE<br>6500 LEESA COURT<br>PASADENA, Texas 77507 |
|---|---|

| Customer PO #        |                            | Customer Release #   |                      | Sales Order #     |  |
|----------------------|----------------------------|--|----------------------|-------------------|--|
| 45001564             |                            | 45001564   |                      | 125011            |  |
| Shipment Date        | Shipment Number:           | Bill of Lading Number  | Delivery Terms       |                   |  |
| 7/3/24               | 267799                     | 112674   |                      |                   |  |
| Carrier:             | Freight Class              | Transport Type   | Transport Id         | Seal Reference    |  |
| Global Tranz         | NMFC 20480-3<br>CLASS 60   | Truck Load   | 3111976              |                   |  |
| Job Number           | Freight Class              | Goods Weight   | Tare Weight          | Gross Weight      |  |
| 144776               | NMFC 156830-04<br>CLASS 65 | 24,122.29  | 2,280.00             | 26,402.29         |  |
| Number of Containers | Quantity                   | Item Code / Description  |                      |                   |  |
| 38                   | 442,936.00<br>EACHS        | CGR001-0008<br>2525 Sparkle 0.5L 24pk Purified Water<br>Docket 260686<br>2525<br>Inventory Details:- |                      |                   |  |
|                      |                            | <u>Quantity</u>  | <u>Inventory Ref</u> | <u>Pallet Ref</u> |  |
|                      |                            | 11,672.00  | IR19382928           |                   |  |
|                      |                            | 12,676.00  | IR19384096           |                   |  |
|                      |                            | 11,940.00  | IR19385732           |                   |  |
|                      |                            | 11,080.00  | IR19383931           |                   |  |
|                      |                            | 11,646.00  | IR19383929           |                   |  |
|                      |                            | 11,652.00  | IR19383116           |                   |  |
|                      |                            | 11,913.00  | IR19383347           |                   |  |
|                      |                            | 11,367.00  | IR19382840           |                   |  |
|                      |                            | 11,520.00  | IR19381788           |                   |  |
|                      |                            | 11,483.00  | IR19381709           |                   |  |
|                      |                            | 11,431.00  | IR19388398           |                   |  |
|                      |                            | 11,905.00  | IR19387058           |                   |  |
|                      |                            | 11,767.00  | IR19381938           |                   |  |
|                      |                            | 11,825.00  | IR19381940           |                   |  |
|                      |                            | 11,825.00  | IR19388021           |                   |  |
|                      |                            | 11,805.00  | IR19388019           |                   |  |





Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

## Bill Of Lading

|           |            |
|-----------|------------|
| 11,775.00 | IR19385564 |
| 12,011.00 | IR19385562 |
| 11,693.00 | IR19383349 |
| 11,930.00 | IR19384098 |
| 11,936.00 | IR19382732 |
| 11,688.00 | IR19382926 |
| 11,276.00 | IR19383114 |
| 11,770.00 | IR19383000 |
| 11,980.00 | IR19385108 |
| 12,044.00 | IR19384601 |
| 6,938.00  | IR19382508 |
| 11,923.00 | IR19382288 |
| 11,873.00 | IR19382407 |
| 12,061.00 | IR19382309 |
| 11,581.00 | IR19387642 |
| 12,096.00 | IR19388632 |
| 11,958.00 | IR19388630 |
| 11,907.00 | IR19388396 |
| 11,909.00 | IR19387056 |
| 11,933.00 | IR19387644 |
| 11,893.00 | IR19381711 |
| 11,254.00 | IR19382158 |

Note: Film or Sheetina. NOI. in boxes. crates wrapped bundles or packages - - Food or Pharmaceutical Grade

Signed:

(on behalf of shipper)

Signed:

(on behalf of carrier)



# COLORMASTERS

IN GOD WE TRUST.

Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

## Bill Of Lading

### Origin

Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

### Destination:

CG ROXANE  
6500 LEESA COURT  
PASADENA, Texas 77507

| Customer PO #        |                            | Customer Release #    |                         | Sales Order #  |                |
|----------------------|----------------------------|-----------------------|-------------------------|----------------|----------------|
| 45001564             |                            | 45001564              |                         | 125011         |                |
| Shipment Date        | Shipment Number:           | Bill of Lading Number |                         | Delivery Terms |                |
| 7/3/24               | 267799                     | 112674                |                         |                |                |
| Carrier:             | Freight Class              | Transport Type        |                         | Transport Id   | Seal Reference |
| Global Tranz         | NMFC 20480-3<br>CLASS 60   | Truck Load            |                         | 3111976        |                |
| Job Number           | Freight Class              | Goods Weight          |                         | Tare Weight    | Gross Weight   |
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| Number of Containers |                            | Quantity              | Item Code / Description |                |                |

38

442,936.00  
EACHS

CGR001-0008  
2525 Sparkle 0.5L 24pk Purified Water  
Docket 260686  
2525

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| Quantity  | Inventory Ref |
|-----------|---------------|
| 11,672.00 | IR19382928    |
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| 11,080.00 | IR19383931    |
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| 11,652.00 | IR19383116    |
| 11,913.00 | IR19383347    |
| 11,367.00 | IR19382840    |
| 11,520.00 | IR19381788    |
| 11,483.00 | IR19381709    |
| 11,431.00 | IR19388398    |
| 11,905.00 | IR19387058    |
| 11,767.00 | IR19381938    |
| 11,825.00 | IR19381940    |
| 11,825.00 | IR19388021    |
| 11,805.00 | IR19388019    |

### Pallet Ref

J Puga Jessica Puga

0711 - 0748

07/05/24



## Bill Of Lading

|           |            |
|-----------|------------|
| 11,775.00 | IR19385564 |
| 12,011.00 | IR19385562 |
| 11,693.00 | IR19383349 |
| 11,930.00 | IR19384098 |
| 11,936.00 | IR19382732 |
| 11,688.00 | IR19382926 |
| 11,276.00 | IR19383114 |
| 11,770.00 | IR19383000 |
| 11,980.00 | IR19385108 |
| 12,044.00 | IR19384601 |
| 6,938.00  | IR19382508 |
| 11,923.00 | IR19382288 |
| 11,873.00 | IR19382407 |
| 12,061.00 | IR19382309 |
| 11,581.00 | IR19387642 |
| 12,096.00 | IR19388632 |
| 11,958.00 | IR19388630 |
| 11,907.00 | IR19388396 |
| 11,909.00 | IR19387056 |
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| 11,893.00 | IR19381711 |
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(on behalf of shipper)

Signed:

(on behalf of carrier)