

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 29323633

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		424 INDUSTRIAL PARK DRIVE, Ridgeway, VA 24148 - 100 Piscataqua Drive, Portsmouth, NH 03801			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: 29323633



GENERAL CONTACT

GTZ CONTACT: (801) 300-9262 m.daniel@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: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:General goods WEIGHT: 40000 lbs PALLETS:0 PIECES:0
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CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Marisa PHONE: (630) 485-7370x103 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: Jorge DRIVER PHONE: (954) 275-5350 TRAILER NUMBER:
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IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: DRAKE EXTRUSION STREET: 424 INDUSTRIAL PARK DRIVE CITY/STATE/ZIP: Ridgeway, VA 24148 FAX:	PICKUP DATE: 07-11-2024 REF #: HOURS: 11:00 - 11:00 CONTACT: Michael	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION: FACILITY: Subcom cable systems STREET: 100 Piscataqua Drive CITY/STATE/ZIP: Portsmouth, NH 03801 FAX:	DELIVERY DATE: 07-12-2024 HOURS: 08:00 - 11:00 CONTACT: Michael	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$2,400.00
TOTAL RATE: \$2,400.00

GTZ SIGNATURE : Mike Daniel (801) 300-9262

CARRIER SIGNATURE : *Marisa Serano*

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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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



BILL OF LADING

Bill No.: 0055616
Freight Terms: Collect
Date: 07/11/2024

Carrier: **ROYAL 3 INC.**

Container: **251822**

Consignee:

SUBCOM CABLE SYSTEMS C/O INVISTA
100 PISCATAQUA DRIVE
PORTSMOUTH NH 03801

Shipper:

DURON FIBER AND YARN
790 INDUSTRIAL PARK DR.
RIDGEWAY, VA 24148

No. Pieces; Type	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Shipper's Gross Weight
60 Pallet(s)	Synthetic Polypropylene Filament Yarn NMFC Item 49265 Sub 9 Class 70	39028

REMIT C.O.D. TO:

COD Amt (\$)

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐

TOTAL

CHARGES \$

Subject to section 7 of conditions, 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.

Carrier:

ROYAL 3 INC.

Driver:

Date:

07/11/2024

(Signature of Consignor)



BILL OF LADING

Bill No.: 0055616

Freight Terms: Collect

Date: 07/11/2024

Carrier: **ROYAL 3 INC.**

Container: **251822**

Consignee:

SUBCOM CABLE SYSTEMS C/O INVISTA
100 PISCATAQUA DRIVE
PORTSMOUTH NH 03801

Shipper:

DURON FIBER AND YARN
790 INDUSTRIAL PARK DR.
RIDGEWAY, VA 24148

No. Pieces; Type	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Shipper's Gross Weight
60 Pallet(s)	Synthetic Polypropylene Filament Yarn NMFC Item 49265 Sub 9 Class 70 <i>Darnell Scraws 07-12-24</i>	39028

REMIT C.O.D. TO:

COD Amt (\$)

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐

TOTAL

CHARGES \$

Subject to section 7 of conditions, 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.

Carrier:

ROYAL 3 INC.

Driver:

Moemul

Date:

07/11/2024

[Signature]

(Signature of Consignor)