Royal 3inc.

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 07/12/2024 Invoice #: 29331350 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		6701 South Fwy, Fort Worth, TX 76134 - 1200 Hwy 247, Kathleen, GA 31047			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	Ï

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

GLOBALTRANZ CARRIER RATE CONFIRMATION Load Number: 29331350



GENERAL CONTACT

GTZ CONTACT: (480) 339-5673 lwalden@globaltranz.com GTZ FAX:

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

PO#: 40913 REF#: PRO#: CARRIER QUOTE:

page 1

SERVICE:	ACCESSORIAL(S):		COMMODITY: DESCRIPTION:Food Grade Boxe
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53			s WEIGHT: 30000 lbs PALLETS:55 PIECES:18000
CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Marisa PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: Na DRIVER PH TRAILER N	IONE: (818) 314-1485

IMPORTANT LOAD NOTES:

	REF #·			
	PICKUP #: 11326201			
	APPOINTMENT REQUIRED: No			
	APPOINTMENT MADE: No			
PHONE:				
DELIVERY DATE: 07-12-	REF #:			
CONTACT: Rec				
	APPOINTMENT REQUIRED: No APPOINTMENT MADE: No			
PHONE	AFFOINTIVIENT MADE. NO			
RATE INFORMATION:				
BASE RATE:\$1,650.00				
TOTAL RATE: \$1,650,00				
0) 339-5673 CA	CARRIER SIGNATURE : Marisa Serano			
	DELIVERY DATE: 07-12- 2024 HOURS: 06:00 - 16:00 CONTACT: Rec PHONE: RATE INFORMATION: BASE RATE:\$1,650.00 TOTAL RATE: \$1,650.00			

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 from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.

page 2





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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 aptirequests@globaltranz.com or by calling 866-275-1407 ext. 72597



Fort Worth Plant-6701 SOUTH FREEWAY FORT WORTH, TX 76134-3001 STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable SIGN AND RETURN THIS COPY DRIVER'S RECEIPT

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to: WestRock CP, LLC C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166-0067

Master BOL Number: 432202440913

SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: <u>4322231707</u> DATE <u>7/11/2024</u>

BILL TO

WESTROCK 4390 COVINGTON CONTAINER 6180 ALCOVY RD NE COVINGTON, GA 30014 SHIP TO FRITO LAY INC-PERRY(FTW) 1200 HWY 247 SOUTH KATHLEEN, GA 31047-2302

ACCOUNT NUMBER TRAILER # H03259		99439000	LOCATION #	3540953	LOAD #	40913		
		H03259	CARRIE	GLOBALTRANZ	Z ENTERPRISES IN	SCAC:	GE	LJ
HIPPING I	NSTRUCTION	S: - SEAL 11	14643					
Fr	eight	PrePaid	ł					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION		UNITS	QTY/UNITS	TOTAL COUNT	P/C
9324106	9308470	15000	IDENT:12 ERGO 30060955 STYLE:RSC 20 1/2 x 15 7/8 x 11 7/8 MSF: 2 PRODUCT DESIGN NO: 12564		54	54 300	16,200	С



Fort Worth Plant- 5701 SOUTH FREEWAY FORT WORTH, TX 76134-3001			CARRIER USE: For all s is responsible for freigh invoices to: WestRock CP, LLC C/O Cass Information P.O. Box 67 St. Louis, MO 63166	SHIP (I RE	SIGN AND RETURN THE DRIVER'S RECEIP SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: <u>4322231707</u> DATE <u>7/11/2024</u>				
				Master BOL Num	ber: 432202440913				
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ACCOUNT	NUMBER		99	99439000 LOCATION #		3540953	LOAD #	40913 GELJ	
TRAILER #	CH C	H03259		CARRIER:	GLOBALTRAN	Z ENTERPRISES IN	IC SCAC:	GE	LJ
SHIPPING IN	NSTRUCTION	S: - SEAL 11	14643						
Fre	eight	PrePaid					14	TOTAL	-
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIP	TION		UNITS	QTY/UNITS	TOTAL COUNT	P/C
9324106	9308470	15000	STYLE:R: 20 1/2 x 1	ERGO 30060955 SC 5 7/8 x 11 7/8 MSF: 231.258 T DESIGN NO: 1256437		54	54 300	16,200	С
PALLETS SH	Je.						IN: 2 aut. 4:	30pm	-
	ILER DROPPE CUSTOMER	WES		54 SHIPPING SIGNATURE	TOTAL WEIGHT: 25,901	then .	MUL	RECEIVED	12