Royal Zinc.

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 07/22/2024 Invoice #: 4647443 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2024		201 Solar Dr, Imperial, PA 15126, USA - 19101 Snow Rd, Brook Park, OH 44142, USA			
			1	\$500.00	\$500.00

TOTAL \$500.00

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

WORLDWII GLOBALTF AFN, LLC MC 446639	DE EXPRESS ANZ	Manifest N Movement N C	umber: 6 ontact:	655698 leff Beausejo	our ⊉globaltranz.com	Page	1
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CHICAGO MC#: 944686	IL 60638	Fione. Fax:	630-485-				
REMIT TO INFO:				Please hav	e Driver call:		
Worldwide Expres	s Globaltranz						
Email Invoice/PO	D: TLcarrierDOCS@	globaltranz.com					
Door Type:	Van (DAT) Swing Bottled Beverage (N	Weight: Pieces: on-Alcoholic)	4500 1596 BOL		Temp: Length:		
Stop Information PU 1	Name: Niaga Address: 201	ara PIT Solar Drive RIAL PA 15	126	Date:	07/21/2024 2200 07/21/2024 2200		
	Phone: Contact		120	Weight	45007.2		
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Stop Information SO 2	Name: MAR Address: MGI	C GLASS,MGI WAREH WAREHOUSE 19101 S OKPARK OH 44			07/22/2024 0600 07/22/2024 0600		
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	Reference numb	er: OQ 19088739					

WORLDWIDI GLOBALTRA AFN, LLC MC 446639			Manifest Movement	Number:	4647443 6655698 Jeff Beausejour jbeausejour@globaltranz.com	Page	2
	Reference number:	PO	850849				
	Reference number:	PU	36489175				
LOAD MONEY	Base	e Rate	e :	\$500.00			
	Tota	al Pay	y:	500.00	l		

Instructions

Niagara PIT - NB32684417

Niagara PIT - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara PIT - 850849

Niagara PIT - NIAGONCA: - FourKites is required on all Niagara shipments - Weight cannot be cut. If any issue with weights (either gross or axle), contact Globaltranz.

- When Carrier is unable to execute delivery within 5 calendar days of the ship date, the product may become adulterated and Carrier will be liable for any resulting freight damage claim.

- Any loads that are RMA'd will need to be returned to specified facility no later than 48 hrs from the time the RMA# has been provided failure to abide could result in a claim for the product loss. Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide us with one the customer or driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper with out a Proper Seal or Lock as this is an FDA regulation. If a transload is to occur, it must take place at a food-grade facility.

- If a driver is being detained and delivery is going to be compromised, Globaltranz MUST be notified prior to loading completion or leaving the shipper to confirm the driver will be received.

- Carrier agrees that food that has been transported under conditions that are not in compliance with the shipper's or Globaltranz' instructions, as provided to Carrier by the shipper or Globaltranz, will be considered "adulterated" within the meaning of 21 USC 342(i). Carrier understands that adulterated shipments may be refused at destination without diminishing Carrier's liability in the event of a cargo claim.

Niagara PIT - NIAGONCA: Late Pick Up is the Actual Pick Up Appointment

MARC GLASS, MGI WAREHOUSE #2, BROOKPARK, OH - 850849

To be eligible for Accessorials / Incidentals, driver must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorial incidentials within 24-48 hours of delivery. Carrier must accept location tracking via an approved visibility technology (confirm with broker) **Detention:** Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver. 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 cancelations must be confirmed by Broker. Layovers \$200 Dry Van or \$250 Running Reefers. TONU \$200. Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

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 Carrier 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 and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

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