

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 07/25/2024

Invoice #: 29382193

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1600 NW 28th Ave, Fort Lauderdale, FL 33311, USA - 1110 LAHAIE RD, Cheboygan, MI 49721			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 29382193



GENERAL CONTACT

GTZ CONTACT: (757) 871-6261 mhamilton@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 TRAILER TYPE: Van SIZE: 53		DESCRIPTION: WEIGHT: 35000 lbs PALLETS:1 PIECES:0

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: STERLING PHONE: (630) 566-0616 FAX: (630) 485-6980 EMAIL: STERLING@ROYAL3INC.COM	DRIVER: Alexis DRIVER PHONE: (786) 761-4085 TRAILER NUMBER:PTLZ244733

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: COLOR TOUCH STREET: 3701 NW 16 STREET CITY/STATE/ZIP: Fort Lauderdale, FL 33311 FAX:	PICKUP DATE: 07-22-2024 REF #: HOURS: 00:00 - 00:00 CONTACT: NATAN	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: MUST CALL NATAN ATLEAST 30MIN PRIOR TO ARRIVAL. VERY IMPORTANT. NATAN 954-444-1999	PHONE:	

DESTINATION:		
FACILITY: MAGIC FASHION STREET: 1110 LAHAIE RD CITY/STATE/ZIP: Cheboygan, MI 49721 FAX:	DELIVERY DATE: 07-24-2024 HOURS: 09:00 - 12:00 CONTACT: AVI	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: CALL ON TUESDAY TO SCHEDULE DELIVERY FOR WEDNESDAY MORNING. VERY IMPORTANT. UNMANNED WAREHOUSE AND RECEIVED NEEDS TO KNOW WHEN TO HAVE UNLOADING CREW THERE. AVI 954-801-7783	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,900.00
TOTAL RATE: \$1,900.00

GTZ SIGNATURE : Matt Hamilton (757) 871-6261

CARRIER SIGNATURE :Sterling Medica

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

GLOBALTRANZ

CTZ BOL NO : 29382193

Shipper COLOR TOUCH
 Address 3701 NW 16 STREET
 Fort Lauderdale, FL 33311
 Country USA
 Contact Name NATAN
 Phone Number (954) 444-1999
 Contact Email
 Fax Number

Carrier: ROYAL 3 INC
 Shipment Date: 07/22/24
 Carrier Prof:
 Ref #:
 Carrier Quote #:
 P/O #:
 Customer BOL NO:



Consignee MAGIC FASHION
 Address 1110 LAHAIE RD
 Cheboygan, MI 49721
 Country USA
 Contact Name AVI
 Phone Number (954) 801-7783
 Contact Email
 Fax Number

Third Party Billing Information:
 All charges are prepaid to:
 GlobalTranz
 PO Box 6348
 Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
 CTZ BOL NO : 29382193

Comments/Special Instructions:

Pickup Remarks : MUST CALL NATAN ATLEAST 30MIN PRIOR TO ARRIVAL. VERY IMPORTANT. NATAN 954-444-1999
Delivery Remarks : CALL ON TUESDAY TO SCHEDULE DELIVERY FOR WEDNESDAY MORNING. VERY IMPORTANT. UNMANNED WAREHOUSE AND RECEIVED NEEDS TO KNOW WHEN TO HAVE UNLOADING CREW THERE. AVI 954-801-7783

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
1	0		PLASTIC BAGS	35000	0	0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: _____ Trailer#: _____

Driver's Signature: _____

Date: _____ Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. 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.

Consignor's Signature: _____

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

ROYAL 3 INC
 US DOT 2828543



786-761-4085 - Alexies

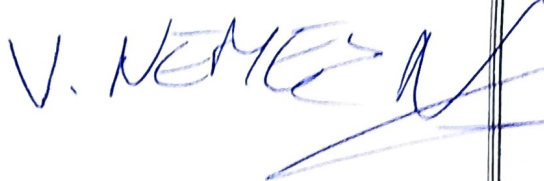
GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 29382193

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

COLOR TOUCH
3701 NW 16 STREET
Fort Lauderdale, FL 33311
USA
NATAN
(954) 444-1999

Carrier : ROYAL3 INC
Shipment Date: 07/22/24
Carrier Pro#: 
Ref # :
Carrier Quote # :
P/O # :
Customer BOL NO:



Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

MAGIC FASHION
1110 LAHAIE RD
Cheboygan, MI 49721
USA
AVI
(954) 801-7783

Third Party Billing Information:
All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 29382193

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