Royal Zinc.

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

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GLOBALTRANZ 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:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

3

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

COMMODITY:

DESCRIPTION:

PALLETS:1

PIECES:0

WEIGHT: 35000 lbs

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 #:

PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PICKUP NOTES: MUST CALL NATAN ATLEAST 30MIN PRIOR TO ARRIVAL. VERY PHONE: IMPORTANT. NATAN 954-444-1999

DESTINATION:

FACILITY: MAGIC FASHIONDEL202-STREET: 1110 LAHAIE RDCITY/STATE/ZIP: Cheboygan, MI 49721FAX:

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

DELIVERY DATE: 07-24-2024 HOURS: 09:00 - 12:00 CONTACT: AVI

REF #:

DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

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

GTZ SIGNATURE : Matt Hamilton (757) 871-6261

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

GLOBALTRANZ 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

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:

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- 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

Straight Bill of Lat	Nag = Short Form = Original = Not Negotiable
OLODALINE	, BOL NO : 29382193
	Carrier :ROYAL3 INC
Shipper Color rooth Address 3701 NW 16 STREET	Shipment Date:07/22/24
Fort Lauderdale, FL 33311	Carrier Pro# : Ref # :
Country USA	Carrier Quote # :
Contact Name NATAN	P/O # :
Phone Number (954) 444-1999	Customer BOL NO:
Contact Email Fax Number	
Pax Pullion	
	A
Consignee MAGIC FASHION	Third Party Billing Information:
Consignee MAGIC FASHION Address 1110 LAHAIE RD	All charges are prepaid to: ClobalTranz
Cheboygan, MI 49721	PO Box 6348
Country USA	Scottsdale AZ 85261
Contact Name AVI Phone Number (954) 801-7783	Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 29382193
Contact Email	GTZ BOL NO : 29.002030
Fax Number	
Comments/Special	
Instructions:	30MIN PRIOR TO ARRIVAL, VERY IMPORTANT, NATAN 954-444-1999 30MIN PRIOR TO ARRIVAL, VERY IMPORTANT, UNMANNED
Pickup Remarks : MUST CALL NATAN ATLEAST	30MIN PRIOR TO ARRIVAL, VIET MI OKOMUTO, VERY IMPORTANT, UNMANNED ULE DELIVERY FOR WEDNESDAY MORNING, VERY IMPORTANT, UNMANNED NEEDS TO KNOW WHEN TO HAVE UNLOADING CREW THERE, AVI 954-801-7783
Delivery Remarks : WAREHOUSE AND RECEIVED	ULE DELIVERY FOR WEDNESDAY MORNING, VERTIM ORDERE. AVI 954-801-7783 NEEDS TO KNOW WHEN TO HAVE UNLOADING CREW THERE. AVI 954-801-7783
Description	Weight FreightClass Length Width Height NMFC Stackable
Panets Fields BAGS	35000 0 0 0 0 1 idise
The authorized signatories signing this document on beha	If of its company consents and bind its company to the terms and conditions found on
www.carrierrate.com.	6 due and accurately described above by proper shipping name and are classified,
Shipper Certification : I hereby certify that the contents of the packaged marked and labeled and in proper condition for carr	a consignment are fully and accurately accur
	Date: Trailer#:
Shipper's Signature:	Date: Trailer#:
Driver's Signature:	ages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency te and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.
response information and required placards were made institution	the the consigner without recourse on the consigner the consigner
Subject to Section 7 of conditions of applicable bill of lading.	If this shipment is to be delivered to the consignce without recourse on the consignor, the consignor ivery of this shipment without payment of freight and all other lawful charges.
	METANET
Consignor's Signature:	Print Name:
Consignee Signature.	Typohl.
Company Name:	Date: 1001014
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ontact Name hono Number contact Email 'ax Number	NATAN (954) 444-1999		Carrier Qu P/O # : Customer I		U		2		
Consignee Address Country Contact Name Phone Number Contact Email Fax Number	MAGIC FASHI 1110 LAHAIE R Cheboygan, MI USA AVI (954) 801-7783	10 49721	All charges GlobalTrai PO Box 63 Scottsdale Direct bill						
11 Comments/Sne	cial							19-10-99-174-62-89-62-19-19-19-19-19-19-19-19-19-19-19-19-19-	alotarian de alemany de
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