

Bill to: GLOBALTRANSSERVICE CORP. 151 N. NOB HILL ROAD, Plantation, FL, 33311 Invoice Date: 07/29/2024 Invoice #: 29401523 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		3300 Raser Dr., Attn: ROYAL BEARING INC., Missoula, MT 59808 - 11900 GLOBE ST, Livonia, MI 48150			
			1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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

GLOBALTRANZ

CARRIER RATE CONFIRMATION

Load Number: 29401523



GENERAL CONTACT

GTZ CONTACT: (480) 291-6069 mpetersen@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:

DESCRIPTION:Bearings WEIGHT: 43000 lbs

PALLETS:30 PIECES:30

SERVICE TYPE: Full TRAILER TYPE: Van

SIZE: 53

CARRIER INFORMATION:

CARRIER NAME: BRZ

LEGAL NAME: RIKI TRANSPORTATION INC.

MC#:086875 [CA458]

DISPATCHER: kelly ivanovic PHONE: (708) 303-5150

FAX:

EMAIL: dispatch@rtbrz.com

DRIVER: (Required)

DRIVER PHONE: (Required)

TRAILER NUMBER:

IMPORTANT LOAD NOTES:

Broker: Mark PetersenPhone: 316.312.1540Email: mpetersen@globaltranz.comAfter hours: 480.291.6500afterhours@globaltranz.com

ORIGIN:

FACILITY: Roseburg Forest Products Attn:

ROYAL BEARING INC.

STREET: 3300 Raser Dr, Attn: ROYAL

BEARING INC.

CITY/STATE/ZIP: Missoula, MT 59808

FAX:

PICKUP DATE: 07-25-2024 REF #:

HOURS: 09:30 - 13:00

CONTACT: Juan Lopez PICKUP #:

> APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PICKUP NOTES: PHONE:

DESTINATION:

FACILITY: RBI

STREET: 11900 GLOBE ST

CITY/STATE/ZIP: Livonia, MI 48150

FAX:

DELIVERY DATE: 07-29-

2024

HOURS: 08:00 - 15:00

CONTACT: NONE

REF#:

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

DELIVERY NOTES: PHONE:

RATE INFORMATION:

BASE RATE:\$3,400.00 TOTAL RATE: \$3,400.00

GTZ SIGNATURE: PHX - Mark Petersen (480) 291-6069

CARRIER SIGNATURE: jim diejanovic

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:
 - o 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

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

GLOBALTRANZ

GTZ BOL NO: 29401523

	Roseburg Forest Produ
Shipper	DOVAL REARINGIN

cts Attn: IC.

3300 Raser Dr Address

Attn: ROYAL BEARING INC.

Missoula, MT 59808

Country

Contact Name Juan Lopez

(503) 896-1394

Phone Number **Contact Email** Fax Number

Carrier:BRZ

Shipment Date: 07/25/24

Carrier Pro#:

Ref#:

Carrier Quote #:

P/O#:

Customer BOL NO:



Consignee

RBI

USA

USA

Address

11900 GLOBE ST Livonia, MI 48150

Country **Contact Name**

NONE (734) 793-1470

Phone Number 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

GTZ BOL NO: 29401523

Comments/Special

Pickup Remarks:

Delivery Remarks:

2000 00 1 11									
Pallets Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
A GIACUS	ISHAZINA		43000	0	40	48	80		false
an 30		Bearings	43000	U	40	40	00		Autor

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

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:

Driver's Signature:

Date:

Trailer#: W94927

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:

Company Name:

Print Name:

Date:

Permanent post-office address of the Shipper:

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



GLOBALTRANZ

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

GTZ BOL NO: 29401523

Shipper

Roseburg Forest Products Attn: ROYAL BEARING INC.

Address

3300 Raser Dr

Attn: ROYAL BEARING INC.

Missoula, MT 59808

Country

Contact Name Phone Number

Juan Lopez (503) 896-1394

USA

Contact Email Fax Number

Carrier: BRZ

Shipment Date: 07/25/24

Carrier Pro#:

Ref#:

Carrier Quote #:

P/O # :

Customer BOL NO:



Consignee

USA

Address

11900 GLOBE ST

Livonia, MI 48150

Country

Contact Name

Phone Number

NONE (734) 793-1470

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

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