

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 08/01/2024 Invoice #: KSX-0518497 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		91 MAYVIEW RD BLDG. #1, CANONSBURG PA 15317 - 3750 S WATSON RD SUITE 200, ARLINGTON TX 76014			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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 Logistics Planning Service c/o GlobalTranz Inc.

KSX- 0518497

Load #

TRACKING EMAIL: bravotracking@globaltranz.com

PH: 877-772-0256

Carrier: Contac		n Popovic			Phone: Fax:	708.303.5150	
er	P	odity: Electronic equip ieces: 10 'eight: 3200.0 PO#:LPS2407241519 ence #DECOM LIVE F Class:	5131	641,PO	Trailer: Service Type: Equp Req's: Temp: Hazmat # Haz Pkg Grp:	Van (DAT) DECOM 53	
	Name: Address:	SARGENT ELECTRIC 91 MAYVIEW RD BLE			PU Wi	ndow:	07/30/2024 0800 07/30/2024 0900
		CANONSBURG	PA	15317	Pallets Dr	opped:	
	Contact:	GTZ Operations: 844- Reference Number		, CR	LPS24072415195131		
		Reference Numbe	er:	RC	MPLS		
		Reference Numbe	er:	SI	DECOM LIVE FTL,SI 7	78641,PO 786	
	Name: Address:	RETURN CENTER 1 3750 S WATSON RD	SUITE 2	00	SO Wi	indow:	08/01/2024 0900 08/01/2024 0900
		ARLINGTON	тх	76014	Pallets Dr	opped:	
	Contact:	GTZ Operations: 844-	539-7447	7			
ment	Ca	rrier Freight Pay:	9	52,400.0	0		
		Total Carrier Pay:	9	2,400.0	0		

RATE CONFIRMATION

***DETENTION REQUESTS: GTZ must be made aware 30 minutes prior to any detention charges being incurred. Dwell time must exceed 2

hrs. A legible bill of lading must be received stating the in and out times prior to any detention request approval*** POD IS REQUIRED TO BE EMAILED TO GLOBALTRANZ UPON DELIVERY

SARGENT ELECTRIC - 10658: Carrier/driver is required to provide a seal for all shipments. Driver will need to provide the Seal to the shipper prior to leaving shipping location. Seal # must be documented and signed off by shipper/consignee personnel only! Shipment/trailer must be sealed, locked with padlock and documented within BOL. Seal/lock cannot be removed until signed off by consignee personnel. Pictures of the sealed trailer are required before leaving the shipping location.

If the seal is broken without GTZ's or the freight owner's authorization, unless broken by a government authority as evidenced by supporting documentation, Carrier will be responsible for all damages resulting from the breaking of the seal and Carrier shall forfeit its right to payment of freight charges for the shipment."

SARGENT ELECTRIC - 10658: 6 Straps & E-Tracks REQ.

Clean, dry and empty trailer REQ.

Valid CDL license is REQ.

SARGENT ELECTRIC - 10658: POD must be sent to GTZ within 1 hour of completed delivery. Printed & Signed consignee signature should be included within doc.

SARGENT ELECTRIC - 10658: \$250 rate deduction may be added along with DNU status if carrier/driver fails to follow proper requirements of shipment.

SARGENT ELECTRIC - 10658: If delays or issues occur communication must be provided to GTZ immediately.

9

Please email all invoices via .pdf attachment, including signed rate con and POD, to: getpaid@globaltranz.com

For invoicing or payment questions, please email: invoicing@globaltranz.com

Invoices can be mailed to: KeyShip Express C/O GlobalTranz, PO Box 6348, Scottsdale, AZ 85261

Additional Terms

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update or driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/time(s) will result in rate reduction up to 20% per day, not to exceed 90% of final rate confirmation amount. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. Proof of Delivery must be signed by Consignee. Please email invoice, rate Confirmation and Proof of Delivery to getpaid@globaltranz.com for payment. POD due within 5 days of delivery. Rate reduction of 1% per day each day thereafter, not to exceed 90% of final rate confirmation amount. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature in this load confirmation. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act (21 USC 2201, et seq.), the Food, Drug and Cosmetic Act (21 USC 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act(49 USC 57001 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 CFR 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GTZ Broker/Carrier Agreement between GTZ and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazardous materials. GTZ is not responsible for any financial charges and/or late fees. No secondary bills will be accepted after 30 days from delivery date.

Please sign and email to MSPMTCSR@globaltranz.com.

Driver Name:	Truck #:	
Cell #:	Trailer #:	MPOWERED BY
Signature:		SOFTWARE



STRAIGHT BILL OF LADING - SHORT FORM

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Contact :	GTZ							# 152718				
Phone :	(877) 5	39-7447					6	"If the seal is broken without GTZ	s or the fre			
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STRAIGHT BILL OF LADING - SHORT FORM

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