



CARRIER RATE
CONFIRMATION

Load Number: 29499944



GENERAL CONTACT

GTZ CONTACT: (480) 339-5673 lwalden@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: 4506358163
REF#: SOUS14-1842
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	<ul style="list-style-type: none">E TrackStraps	DESCRIPTION:1440 cs bottled wa ter po 4506358163 WEIGHT: 42432 lbs PALLETs:16 PIECES:1440

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Bill PHONE: (630) 845-7370 FAX: (630) 485-6980 EMAIL: bill@royal3inc.com	DRIVER: (Required) DRIVER PHONE: (Required) TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: ICELAND GLACIAL C/O EIMSKIP STREET: 92 CASSIDY POINT, SOUS14-1842/eIWH002072 CITY/STATE/ZIP: Portland, ME 04102 FAX:	PICKUP DATE: 08-19-2024 REF #: HOURS: 08:00 - 11:00 CONTACT: NOEL M PICKUP #: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes	
PICKUP NOTES: Driver must have 3 straps and request SOUS14-1842/eIWH002072any issues contact Deion dero@eimskip.com or Noel and noma@eimskip.com	PHONE:	

DESTINATION:		
FACILITY: HENSLEY STREET: 4201 North 45th Ave, PO 4506358163 CITY/STATE/ZIP: Phoenix, AZ 85031 FAX:	DELIVERY DATE: 08-23-2024 HOURS: 04:00 - 04:00 CONTACT: APPTS OPENDOCK PHONE:	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
DELIVERY NOTES:		



RATE INFORMATION:
BASE RATE:\$4,400.00
TOTAL RATE: \$4,400.00

GTZ SIGNATURE : PHX - Logan Walden (480) 339-5673

CARRIER SIGNATURE : *Bill Carson*

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.



**CARRIER RATE
CONFIRMATION**

Load Number: 29499944



GENERAL CONTACT

GTZ CONTACT: (480) 339-5673 lwalden@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:

- 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



INVOICE

BILL TO:

GLOBALTRANZ ENTERPRISES LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 08/23/2024**INVOICE #:** 29499944**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		92 CASSIDY POINT, SOUS14-1842, Portland, ME 04102 - 4201 North 45th Ave, PO 4506358163, Phoenix, AZ 85031			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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

Straight Bill Of Lading



Page 1 of 1

Picking Completed:

Client IWH
 Order eIWH002072
 Ref.Order
 Reference 86925
 Ship from
 Customer IWH c/o Eimskip Logistics
 Address 92 Cassidy Point Drive
 City 04102 Portland, ME

Bill to
 Customer
 Address
 City
 Ship to
 Customer Hensley & Co Phoenix
 Address
 city 85031 Phoenix

Comments
 4506358163

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277971
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278043
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278044
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278046
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278047
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278048
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278027
IG100FP12U	12x1000 spring water	L24135		90	2,652.0 lbs		12271109
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12278028
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277979
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277978
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277977
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277976
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277974
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277973
IG100FP12U	12x1000 spring water	L24142		90	2,652.0 lbs		12277968

Total

Product	Lot	Qty	Weight
IG100FP12U	L24135	90	
IG100FP12U	L24142	1350	

Pallets 16 1440 42,436.8 lbs

Rick Antillon
 8-23-24

Signature Driver

Trailer number W97973

Signature Recipient

Seal number 44900633