



CARRIER RATE
CONFIRMATION

Load Number: 29629193



GENERAL CONTACT

GTZ CONTACT: (636) 399-9239 r.salvador@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 305180
REF#: 3027883473
PRO#:
CARRIER QUOTE:

| SERVICE: | ACCESSORIAL(S): | COMMODITY: |
|---|-----------------|--|
| SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53 | | DESCRIPTION: WEIGHT: 44500 lbs PALLETS:0 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: Alejandro DRIVER PHONE: (786) 543-5951 TRAILER NUMBER:W94936 |

IMPORTANT LOAD NOTES:
Food grade dry van, no wood walls. Clean, dry, odor free.

| ORIGIN: | | |
|--|---|--|
| FACILITY: BUnge Milling STREET: 16755 274th Rd. CITY/STATE/ZIP: Atchison, KS 66002 FAX: | PICKUP DATE: 09-06-2024 REF #: HOURS: 06:00 - 21:00 CONTACT: Shipping | PICKUP #: 3027883473 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No |
| PICKUP NOTES: | PHONE: | |

| DESTINATION: | | |
|---|---|--|
| FACILITY: HoneyVille STREET: 11600 Dayton Dr CITY/STATE/ZIP: Rancho Cucamonga, CA 91701 FAX: | DELIVERY DATE: 09-10-2024 HOURS: 12:00 - 12:00 CONTACT: Braulio | REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No |
| DELIVERY NOTES: | PHONE: | |



RATE INFORMATION:
BASE RATE:\$2,450.00
TOTAL RATE: \$2,450.00

GTZ SIGNATURE : Robert Salvador (636) 399-9239

CARRIER SIGNATURE :

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 aptrrequests@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: 09/09/2024**INVOICE #:** 29629193**TERMS:** NET 30**DUE DATE:** 10/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 09/06/2024 | | 16755 274th Rd., Atchison, KS 66002 - 11600 Dayton Dr, Rancho Cucamonga, CA 91701 | | | |
| | | Freight Income | 1 | \$2,450.00 | \$2,450.00 |

TOTAL

\$2,450.00

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

Bunge Milling
16755 274th Road

Atchison KS 66002

LOAD ORDER : 3027883473

SHIPMENT :

ORIGINAL REPRINT : 09/04/2024 09:26:36

work in

D12

*Truck
26773*

*NO
0305180*

Sold To : 74000793
CONTINENTAL MILLS

18100 ANDOVER PARK W
TUKWILA-WA 98183-4703
USA

Ship To : 74001611
HONEYVILLE INC

11600 DAYTON DR
RANCHO CUCAMONGA CA 91730-5525
USA

Scheduled Ship Date : 09/05/2024 Freight Terms : CPT
Scheduled Arrival Date : 09/11/2024 FOB Point : DESTINATION
Scheduled Arrival Time : 00:00:00 Cust PO : 305180
Vehicle Type : Truck Cust Release # :

Vehicle ID :

Vehicle Info:

Seal No's :

| Product | Load Order | Contr | Bag | Handl units | Handl UoM | Product Weight | Total Weight |
|--|------------|-------|-----|-------------|-----------|----------------|--------------|
| 5038449 | 3027883473 | | 850 | 17 | PAL | 42500 | 44149 |
| CCM254E DEGERMED YELLOW CORN MEAL 50LB | | | | | | | |
| Cust Prod# | | | | | | | |

Tot Handl 17 Wt. Totals 42500 44149
Unit:

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Please reach out to the following folks for an appointment and reference our PO #s to confirm the delivery date:

Barbara F barbara.f@honeyville.com
Maria N marian@honeyville.com
Rancho Freight RanchoFreight@Honeyville.com

Please take pictures of every row of pallets during loading
Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

PALLETS 17

LOADER CHL

SEALS 168650

DATE 09/04/24

CARRIER WILLIAMS

TRAILER WILLIAMS

DRIVER ALEXANDRO

*17 Pallet's
2 Bag Damages
Eddy Velasquez*