



**CARRIER RATE CONFIRMATION**  
**REF LOAD# 675-0134-0924**

GT WORLDWIDE LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 1 OF 2  
9/10/24 8:36:55

FAX --> 412-489-5303  
Phone --> 866-966-4999

DISPATCHED BY: DEREK RATTENNI

DOT# 2240296 MC619195

**Contractor: ZIGI FREIGHT INC**  
**ROYAL3 INC**  
**6850 W 63RD STREET**  
**DOT# 2828543**

Miles	Weight	Qty	HazMat
608.10			NO

**Equipment : Van**  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** KELLY X 100  
**Phone:** 630 485 7370 **FAX#** 6304856980  
**Email:** Kelly@royal3inc.com

**01 PICKUP THE SCHARINE GROUP** **PICKUP# 13802291**  
N4213 SCHARINE RD  
WHITEWATER, WI 53190

**LOAD DATE** 9/10/24  
**TIME** 0800-1000

**LOAD INFO..**

**\*\* MUST GO IN AS GT WORLDWIDE LOGISTICS\*\* | \*\* MUST GO IN AS GT WORLDWIDE LOGISTICS\*\***

**\*\*SCAC: GTWJ | SHIPMENT#: 13802991\*\*\*\*MUST HAVE 10 STRAPS**

**DRIVER MUST FOLLOW GUIDELINES LISTED BELOW TO AVOID RATE DEDUCTIONS:**

**\*DRIVER MUST ACCEPT AND REMAIN TRACKING OR \$200 WILL BE DEDUCTED FROM THE RATE.\***

**\*DRIVER MUST NOTIFY GT DISPATCH OF ARRIVAL AND SEND CLEAR IMAGE OF BOL WITH ETA PRIOR TO DEPARTURE**

**\*\*TEXT UPDATES AND BOL TO Scott @ 412-576-2372 OR EMAIL SCOTT.KLUGH@SHIPGT.COM\*\***

**02 DELIVER GM SPRING HILL** **CUST REF#**  
100 SATURN PARKWAY  
SPRING HILL, TN 37174

**DELIVERY DATE** 9/11/24  
**TIME** NLT 6AM

**LOAD INFO..**

**\*\*CONTACT MIKE IF ANY DELAYS OCCUR. RECEIVER IS 8AM-6PM M-F\*\***

**\*\*\*MUST NOTIFY GT DISPATCH OF ARRIVAL AND SEND CLEAR IMAGE OF SIGNED BOL ONCE EMPTY \*\*\***

**\*\*TEXT ARRIVAL UPDATE AND SIGNED BOL TO SCOTT @ 412-576-2372\*\***



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**Contractor: ZIGI FREIGHT INC  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543**

Miles	Weight	Qty	HazMat
608.10			NO

**Equipment : Van  
Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** KELLY X 100  
**Phone:** 630 485 7370 **FAX#** 6304856980  
**Email:** Kelly@royal3inc.com

**CARRIER PAY---- 1800.00**

**All invoices must include a signed delivery receipt**

**\*\*IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLs & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY\*\*** ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

**\*\* BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. \*\***  
**\*\*\*SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER\*\*\***

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.  
CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at [www.shiprrex.com/terms](http://www.shiprrex.com/terms)



**REF LOAD# 675-0134-0924**

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100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 3 OF 2  
9/10/24 8:36:55

FAX --> 412-489-5303  
Phone --> 866-966-4999

DISPATCHED BY: DEREK RATTENNI

DOT# 2240296 MC619195

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Contractor: ZIGI FREIGHT INC	60	Miles	Weight	Qty	HazMat
ROYAL3 INC		608.10			NO
6850 W 63RD STREET					
DOT# 2828543					
Must Tarp: NOT REQUIRED..		Equipment :	Van		
Contact: KELLY X 100		Commodity:			
Phone: 630 485 7370	FAX# 6304856980				
Email: Kelly@royal3inc.com					

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CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

X Kelly Ivanovic

DATE \_\_\_\_\_

---

CO NAME:GT WORLDWIDE LOGISTICS  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

CLINT PROSPERI

9/10/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0134-0924**



## INVOICE

**BILL TO:**  
GT WORLDWIDE LOGISTICS LLC  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

**INVOICE DATE:** 09/11/2024  
**INVOICE #:** 675-0134-0924  
**TERMS:** NET 30  
**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		4223 N Scharine Rd, Whitewater, WI 53190, USA - 100 Saturn Pkwy, Spring Hill, TN 37174, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**





N4213 Scharine Road, Whitewater, WI 53190  
Phone: (608) 883-2880  
Fax: (608) 883-6987

Toll Free: 1-800-472-2880

*Drivers copy*

*TRUCK #5*

PO #:



4301836879

Delivery Note #:



ORDER DATE: 3/12/2024

SOLD TO:

GM SPRING HILL COMPLEX  
GM GFSS - SPRING HILL COMPLEX  
PO BOX 982002  
EL PASO, TX 79998-2002

*MASTER BOL*

*Seal # 0007668*

SHIP TO:

GENERAL MOTORS LLC:1000  
100 SATURN PARKWAY  
DOCK 154/155  
SPRING HILL, TN 37174

Page: 1

CONFIRM TO: MICHAEL ISECKE

CUSTOMER NO: 01-GMSATUR

*TRL # PTL2244787*

### PICKING SHEET / BILL OF LADING # P031383

CUSTOMER P.O.	SHIP VIA	PHONE #	LOAD #	ACTUAL SHIP DATE	PACKED BY
4301836879	GM ROUTING	13802991		9-10-24	Bill
ITEM NO. & DESCRIPTION	UNIT	PLANNED SHIP DATE	ORDERED	SHIPPED	BACK ORD
DUNS# 23611627					

*GT Worldwide*

*Transport, Inc.*

TECHNICAL CONTACT: ALEX QUINN 248 972 7980; alexander.quinn@gm.com

\*\*\* FOR GM SCH: 1003672936 \*\*\*

- VARIOUS DOLLIES FOR "L234 FLEX & SPECIAL PROGRAMS" -

\*\*\*ENGINEERING NOTES: #A - P UNITS ALL WITH CCONN CASTERS (#9845; 9846). #R - W UNITS WITH CC

\* Revision# 1 (1-19-24): changed deck height of #B units to 29"; changed deck length of #P units t

\* Revision #2 (3/6/24): put tow bar/floor lock asm and rear hitch back into the dolly unit cost. C

\*\*\*\*\*

Continued

*Shipping w/p.o. # 32841*

*Johnathan Jenkins*

*Johnathan Jenkins*