



CARRIER RATE
CONFIRMATION

Load Number: 29647363



GENERAL CONTACT
GTZ CONTACT: (909) 553-5755 ctucker@fullcoveragefreight.com
GTZ FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#: PO# 30148 & Parts SO27385 - 29328 -
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:POOL PRODUCT S - MISC. WEIGHT: 15000 lbs PALLETS:1 PIECES:1

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: MILO PHONE: (630) 566-1286 FAX: (630) 485-6980 EMAIL: MILO@ROYAL3INC.COM	DRIVER: BYRAN DRIVER PHONE: (504) 208-8416 TRAILER NUMBER:251826

IMPORTANT LOAD NOTES:
- CARRIER MUST SCHEDULE PICK UP AND DELIVERY APPTS IN ADVANCE.

ORIGIN:		
FACILITY: ONLY ALPHA POOL PRODUCTS STREET: 4404 ENGLE RIDGE DRIVE CITY/STATE/ZIP: Fort Wayne, IN 46804 FAX:	PICKUP DATE: 09-11-2024 REF #: HOURS: 12:00 - 16:00 CONTACT: RECEIVING - 260-637-0141	PICKUP #: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

DESTINATION:		
FACILITY: GALAXY HOME RECREATION STREET: 7498 E 46TH PLACE CITY/STATE/ZIP: Tulsa, OK 74145 FAX:	DELIVERY DATE: 09-12-2024 HOURS: 08:00 - 16:00 CONTACT: DOMINEKE - (918)835-1176	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$1,700.00
TOTAL RATE: \$1,700.00

GTZ SIGNATURE : Chris Tucker (50049) (909) 553-5755

CARRIER SIGNATURE : Milo Morrison

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 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: 09/12/2024**INVOICE #:** 29647363**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		4040 Engle Ridge Drive, Fort Wayne, IN 46804 - 7498 E 46th Place, Tulsa, OK 74145			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

Straight Bill of Lading - Short Form - Original - not negotiable

GTZ BOL NO : 29647363

Shipper
Address ONLY ALPHA POOL PRODUCTS
4404 ENGLE RIDGE DRIVE
Fort Wayne, IN 46804
Country USA
Contact Name RECEIVING - 260-637-0141
Phone Number (260) 637-0141
Contact Email
Fax Number

Carrier : GULFSTREAM LOGISTICS, INC.
Shipment Date: 09/11/24
Carrier Pro# :
Ref # : PO# 30148 & Parts SO27385 - 29328 -
Carrier Quote # :
P/O # :
Customer BOL NO:



Consignee
Address GALAXY HOME RECREATION
7498 E 46TH PLACE
Tulsa, OK 74145
Country USA
Contact Name DOMINEKE - (918)835-1176
Phone Number (918) 835-1176
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 : 29647363

Comments/Special
Instructions:

- CARRIER MUST SCHEDULE PICK UP AND DELIVERY APPTS IN ADVANCE.

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
1	1		POOL PRODUCTS - MISC.	15000	0	0	0	0		false

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

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:

Michael C. Nelson

Date: 9-11-24

Trailer#: 251826

Driver's Signature:

Date:

Trailer#:

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:

Dan Lopez

Print Name:

Dan Lopez

Company Name:

Date:

9/11/24

Permanent post-office address of the Shipper:

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

