



CARRIER RATE
CONFIRMATION

Load Number: 29762183



GENERAL CONTACT

GTZ CONTACT: (866) 275-1407 xavier.jones@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 42101
REF#:
PRO#:
CARRIER QUOTE:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:misc WEIGHT: 44000 lbs PALLETS:20 PIECES:0
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CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Devorah PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: Devorah@royal3inc.com	DRIVER: Earnest DRIVER PHONE: (954) 376-1022 TRAILER NUMBER:ptlz244742
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IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: DiMax Corporation STREET: 1109 Industrial Lane CITY/STATE/ZIP: Winsted, MN 55395 FAX:	PICKUP DATE: 10-02-2024 REF #: HOURS: 09:00 - 16:00 CONTACT: Jim	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE:	

STOP # 2 : PICKUP FACILITY: Crystal Welding STREET: 17601 113th Ave N CITY/STATE/ZIP: Maple Grove, MN 55369 FAX:	PICKUP DATE: 10-02-2024 REF #: HOURS:09:00 - 16:00 CONTACT: Steve	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: NaN	

DESTINATION: FACILITY: Path of Enoch Ministries c/o Peter Belau STREET: 82 Foxwood Lane CITY/STATE/ZIP: Salem, AR 72576 FAX:	DELIVERY DATE: 10-03-2024 HOURS: 09:00 - 16:00 CONTACT: Peter	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:	



RATE INFORMATION:
BASE RATE:\$2,100.00
TOTAL RATE: \$2,100.00

GTZ SIGNATURE : PHX - Xavier Jones (866) 275-1407

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 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: 10/04/2024**INVOICE #:** 29762183**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		1109 Industrial Lane, Winsted, MN 55395 - 82 Foxwood Lane, Salem, AR 72576			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 - Short Form - Original - Not
Negotiable

GTZ BOL NO : 29762183

Shipper	DiMax Corporation	Carrier : ROYAL3 INC
Address	1109 Industrial Lane	Shipment Date: 10/02/24
	Winsted, MN 55395	Carrier Pro# :
Country	USA	Ref # :
Contact Name	Jim	Carrier Quote # :
Phone Number	(320) 485-3232	P/O # : 42101
Contact Email		Customer BOL NO:
Fax Number		

Consignee	Path of Enoch Ministries c/o Peter Belau	Third Party Billing Information:
Address	82 Foxwood Lane	All charges are prepaid to:
	Salem, AR 72576	GlobalTranz
Country	USA	PO Box 6348
Contact Name	Peter	Scottsdale AZ 85261
Phone Number	(415) 730-4190	Direct billing inquiries to : (866) 275-1407
Contact Email		GTZ BOL NO : 29762183
Fax Number		

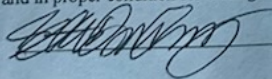
Stop # 1: Pickup	
Name:	Crystal Welding
Street:	17601 113th Ave N
City/State/Zip:	Maple Grove, MN 55369

Comments/Special Instructions:
Pickup Remarks :
Delivery Remarks : Please have driver call Consignee with estimated time of arrival.

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
20	0		misc	44000	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: 

Date: 10/02/24 Trailer#: _____

Driver's Signature: _____

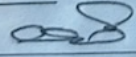
Date: _____ Trailer#: _____

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: _____

Print Name: Peter Belau

Consignee Signature: 

Date: 10/02/24

Company Name: _____

Permanent post-office address of the Shipper:

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