GLOBALTRANZ.

CARRIER RATE CONFIRMATION

Load Number: 29783069



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#: ICE100924/4538-C

REF#: sous14-2324/sous14-2353

PRO#:

CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full

TRAILER TYPE: Van

SIZE: 53

ACCESSORIAL(S):

E Track

Straps

COMMODITY:

DESCRIPTION:1147 cs bottled wa ter po ICE100924,140 cs bottled w ater po ICE100924

WEIGHT: 43838 lbs PALLETS:16 PIECES:1287

CARRIER INFORMATION:

CARRIER NAME: BRZ

LEGAL NAME: RIKI TRANSPORTATION INC.

MC#:086875 [CA458]

DISPATCHER: Smith PHONE: (708) 852-5556

FAX:

EMAIL: smith@rtbrz.com

DRIVER: (Required)

DRIVER PHONE: (Required)

TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: ICELAND GLACIAL C/O EIMSKIP

STREET: 92 CASSIDY POINT, N-eiwh002621/T-HOURS: 08:00 - 16:00

eiwh002654

CITY/STATE/ZIP: Portland, ME 04102

FAX:

PICKUP DATE: 10-09-2024 REF #:

CONTACT: NOEL M

PICKUP #:

APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes

PICKUP NOTES: Driver must have 3 straps and request NOSE LOAD sous14-2324/eiwh002621

& TAIL LOAD sous14-2353/eiwh002654any

issues contact Deion dero@eimskip.com or

Noel and noma@eimskip.com

STOP # 2 : PICKUP

FACILITY: Dora's Natural's Inc

STREET: 21 Empire Blvd, S, PO ICE100924

CITY/STATE/ZIP: South Hackensack, NJ 07606 CONTACT: brent or steve

FAX:

PICKUP NOTES: Driver must have 3 straps and

& TAIL LOAD sous14-2353/eiwh002654any

PICKUP DATE: 10-10-2024 REF #:

HOURS:06:00 - 06:00

PICKUP #:

APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes

request NOSE LOAD sous14-2324/eiwh002621

issues contact Deion dero@eimskip.com or

Noel and noma@eimskip.com

PHONE: NaN

PHONE:

DESTINATION:

FACILITY: BURROWS LIGHTBOURN - MODE DELIVERY DATE: 10-10-

WAREHOUSE

STREET: 103 TILBURY ROAD, PO 4538-C

CITY/STATE/ZIP: Salem, NJ 08079

FAX:

DELIVERY NOTES: for delivery apptsBrent:

brentb@dorasnaturals.comSteve:

SteveG@dorasnaturals.com

2024 HOURS: 08:30 - 08:30

CONTACT: VIKKI HOLIDAY

DFI IVFRY#

REF#:

APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes

PHONE:



RATE INFORMATION:



BASE RATE:\$1,200.00 TOTAL RATE: \$1,200.00

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

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 etems 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.

page 2

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Load Number: 29783069



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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 aptirequests@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: 10/10/2024 INVOICE #: 29783069 TERMS: NET 30 DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		92 Cassidy Point, Portland, ME 04102 - 103 Tilbury Road, Salem, NJ 08079			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60455

Phone: 708-303-5150 Email:bol@rtbrz.com

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	Portland, ME 04102		Ref#:sous14-	2353						
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stact Name	NOEL M		P/O#: 4538-0							
one Number	(207) 232-3200		Customer BOI	LNO:						
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	1403 TILBUR	RY RD	GlobalTranz PO Box 6348							
			Scottsdale A							
Country	PO 4538-C			inquiries to : (866)	275-1407					
Contact Name	FRE PRINCIPLE A	08079		O: 29783069						
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TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email:bol@rtbrz.com

Straight Bill Of Lading





VÕRUHÓTELIÐ

Page 1 of 1

Picking Completed:

Client

IWH

Bill to

Order

elWH002654

Ship from

Customer

Ref.Order Reference

Address City

Ship to

Customer IWH c/o Elmskip Logistics

92 Cassidy Point Drive

Customer

Burrows Mode Whse

Address

04102 Portland, ME

Address

103 Tillbury Rd

city

08079 Salem

City Comments

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Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
IG150FP12U IG150FP12U	12x1500 spring water 12x1500 spring water	L24205 L24205		70 70	2,982.0 lbs 2,982.0 lbs		12346468 12346467

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Product	Lot	Qty	Weight
IG150FP12U	L24205	140	
CONTRACTOR OF THE PARTY OF THE		The second second second	

Pallets 2

5,964.0 lbs

10/10/24

Signature Driver

Trailer number 24473

Signature Recipient

Seal number 44880202

MSKIP Straight Bill Of Laur VÕRUHÓTEUÐ Picking Completed: 09/10/24 Page 1 of 1 17:36:07 Bill to IWH Client Customer Order elWH002821 Address Ref.Order City Reference Ship to Ship from Dora's Naturals Inc. IWH c/o Eimskip Logistics Customer Customer 21 Empire Blvd 92 Cassidy Point Drive Address Address 07606 S.Hackensack City 04102 Portland, ME city Comments ICE100924- MUST INCLUDE PACKING SLIP Carrier BBD Weight Qty Product Production Description Lot Date 12359420 2,652.0 lbs IG100FP12U 90 12x1000 spring water L24227 12359430 90 2.652.0 lbs IG100FP12U 12x1000 spring water L24227 2,652.0 lbs 12359424 90 IG100FP12U 12x1000 spring water L24227 12359423 90 2,652.0 lbs L24227 IG100FP12U 12x1000 spring water 12359422 2,652.0 lbs 90 L24227 IG100FP12U 12x1000 spring water 12359421 2,652.0 lbs 90 IG100FP12U L24227 12x1000 spring water 12346452 L24205 70 2,982.0 lbs IG150FP12U 12x1500 spring water 12345469 70 2,982.0 lbs IG150FP12U 12x1500 spring water L24205 70 2,982.0 lbs 12346450 L24205 12x1500 spring water IG150FP12U 12346451 70 2,982.0 lbs L24205 IG150FP12U 12x1500 spring water 75 2,550.0 lbs 12347669 L24211 IG0755PARKGLASS12 12x750 ml sparkling glass IG050FP24U 24x500 spring water 124254 84 2,478.0 lbs 12393213 L24254 84 2,478.0 lbs 12393215 IG050FP24U 24x500 spring water 24x500 spring water L24254 84 12393214 2,478.0 lbs IG050FP24U Total Qty Weight Product Lot L24227 540 IG100FP12U L24205 280 IG150FP12U IG075SPARKGLASS12 L24211 75 252 IG050FP24U L24254 1147 37,825.8 lbs Pallets 14 Trailer number 24473 Signature Driver V Seal number 44 880201 Signature Recipient

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Shipper Address Country Contact Phone N Contact Fax Num	Name umber Email	ICELAND O 92 CASSIDY elwh002621 Portland, ME USA NOEL M (207) 232-32	04102	Shipment Carrier Pr Ref # : sou Carrier Q P/O # : [Cl	n)4-2324 wote # :	STICSLLC				
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