



## INVOICE

**BILL TO:**

GLOBALTRANZ ENTERPRISES LLC  
2700 COMMERCE ST STE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64417**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		83 Stults Road, Dayton, NJ 08810 - 8940 E Rita Park Drive, Tucson, AZ 85747			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**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**



CARRIER RATE  
CONFIRMATION

Load Number: 29938064



GENERAL CONTACT

GTZ CONTACT: (407) 501-5380 s.cook@globaltranz.com

GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com

NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

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

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Solar Panels CSI s ku 10002334 WEIGHT: 40000 lbs PALLETs:0 PIECES:20

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Jack Jarakovic x106 PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: jack.j@royal3inc.com	DRIVER: Devin DRIVER PHONE: (214) 923-2631 TRAILER NUMBER:PTLZ244736

IMPORTANT LOAD NOTES:  
No Pickup #--- Pickup Point of Contact Diane Wesnowsky 908-208-3594--- Can deliver Friday 11/8 or Monday 11/11

ORIGIN:		
FACILITY: S&D Transfer STREET: 83 Stults Road CITY/STATE/ZIP: Dayton, NJ 08810 FAX:	PICKUP DATE: 11-05-2024 REF #: HOURS: 12:30 - 16:00 CONTACT: Diane Wesnowsky PHONE:	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:		

DESTINATION:		
FACILITY: Target #9478 STREET: 8940 E Rita Park Drive CITY/STATE/ZIP: Tucson, AZ 85747 FAX:	DELIVERY DATE: 11-11-2024 HOURS: 06:00 - 12:00 CONTACT: Ken Wilhem PHONE:	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:		



RATE INFORMATION:  
BASE RATE:\$3,300.00  
TOTAL RATE: \$3,300.00

GTZ SIGNATURE : Seth Cook (407) 501-5380

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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CONFIRMATION**

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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](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597



# GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 29938064

Shipper S&D Transfer  
Address 83 Stults Road  
Dayton, NJ 08810  
Country USA  
Contact Name Diane Wesnowsky  
Phone Number (908) 208-3594  
Contact Email  
Fax Number

Carrier : ROYAL3 INC  
Shipment Date: 11/05/24  
Carrier Pro# :  
Ref # :  
Carrier Quote # :  
P/O # :  
Customer BOL NO:



Consignee Target #9478  
Address 8940 E Rita Park Drive  
Tucson, AZ 85747  
Country USA  
Contact Name Ken Wilhem  
Phone Number (203) 906-2297  
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 : 29938064

Comments/Special Instructions: Solar Panels CSI sku 10002334

Pickup Remarks :  
Delivery Remarks :

Seal # 0004841

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
20	0		Solar Panels CSI sku 10002334	40000	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](http://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: [Signature]

Date: 11/05/24 Trailer#: 244739

Driver's Signature: [Signature]

Date: 11/05/24 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: [Signature]

Print Name: Ara Stead  
Date: 11-8-24

Consignee Signature: [Signature]

Company Name: Target

Permanent post-office address of the Shipper:

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

Devin Anderson

2 Bags AIR  
1-STRAPS

