



# INVOICE

**BILL TO:**  
 GLOBALTRANZ ENTERPRISES LLC  
 2700 COMMERCE ST STE 1500  
 DALLAS, TX 75226

**INVOICE DATE:** 11/23/2024  
**INVOICE #:** B66829  
**TERMS:** NET 30  
**DUE DATE:** 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		2125 Wood-Bridge Blvd, Bowling Green, OH 43402, USA - 1000 Jd Yarnell Industrial Pkwy, Clinton, TN 37716, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



# CARRIER RATE CONFIRMATION

## Load Number: 30035871



### GENERAL CONTACT

GTZ CONTACT: (865) 292-4205 d.manzano@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: \_\_\_\_\_

<b>SERVICE:</b> SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	<b>ACCESSORIAL(S):</b>	<b>COMMODITY:</b> DESCRIPTION: WEIGHT: 42000 lbs PALLETS:99 PIECES:99
--	------------------------	---

<b>CARRIER INFORMATION:</b> CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC. MC#:086875 [CA458]	DISPATCHER: John PHONE: (708) 852-5530 FAX: EMAIL: john@rtbrz.com	DRIVER: (Required) _____ DRIVER PHONE: (Required) _____ TRAILER NUMBER:
---	--	---

### IMPORTANT LOAD NOTES:

<b>ORIGIN:</b> FACILITY: Vehtek STREET: 2125 Wood-Bridge Blvd CITY/STATE/ZIP: Bowling Green, OH 43402 FAX: PICKUP NOTES:	PICKUP DATE: 11-22-2024 REF #: HOURS: 15:00 - 15:00 CONTACT: Shipping/Receiving PHONE: (419) 352-2400	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
---	---	---

<b>DESTINATION:</b> FACILITY: Eagle Bend STREET: 1000 JD Yarnell Industrial Pkwy CITY/STATE/ZIP: Clinton, TN 37716 FAX: DELIVERY NOTES:	DELIVERY DATE: 11-22-2024 HOURS: 23:00 - 23:00 CONTACT: Eli Deshomme PHONE: (865) 399-3651	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
--	---	--



### RATE INFORMATION:

BASE RATE:\$1,100.00  
TOTAL RATE: \$1,100.00

GTZ SIGNATURE : Darwin Manzano (865) 292-4205

CARRIER SIGNATURE : *John Djordjevic*

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.



**CARRIER RATE  
CONFIRMATION**

**Load Number: 30035871**



**GENERAL CONTACT**

GTZ CONTACT: (865) 292-4205 d.manzano@globaltranz.com

GTZ FAX:

**CARRIER PAYMENTS:**

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

NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

**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:**

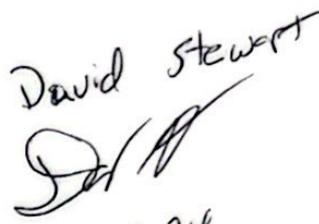
- Email Invoice, Rate Confirmation, Proof of Delivery & Receipts to [TLinvoices@globaltranz.com](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597



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

GTZ BOL NO : 30035871

COMPASS LOGISTICS MANAGEMENT  
844-CLM-SHIP

<b>Shipper</b> <b>Address</b> <b>Country</b> <b>Contact Name</b> <b>Phone Number</b> <b>Contact Email</b> <b>Fax Number</b>	Vehtek 2125 Wood-Bridge Blvd Bowling Green, OH 43402 USA Shipping/Receiving (419) 352-2400	<b>Carrier</b> : BRZ <b>Shipment Date</b> : 11/22/24 <b>Carrier Pro#</b> : <b>Ref #</b> : <b>Carrier Quote #</b> : <b>P/O #</b> : <b>Customer BOL NO</b> : 85285012 	David Stewart  11-23-24
---	---	--	--

<b>Consignee</b> <b>Address</b> <b>Country</b> <b>Contact Name</b> <b>Phone Number</b> <b>Contact Email</b> <b>Fax Number</b>	Eagle Bend 1000 JD Yarnell Industrial Pkwy Clinton, TN 37716 USA Eli Deshomme (865) 399-3651	<b>Third Party Billing Information:</b> All charges are prepaid to: GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 30035871
---	---	--

**Comments/Special Instructions:** Pickup at 3PM and deliver direct to Eagle Bend in Clinton, TN

**Pickup Remarks :**

**Delivery Remarks :**

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
99	99		Metal parts	42000	0	0	0	0		false
9	723			7965						

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:** Jonathan Young Date: 11/22/24 Trailer#: W94949

**Driver's Signature:** [Signature] Date: 11/22/24 Trailer#: W94949

**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:** \_\_\_\_\_ **Print Name:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Permanent post-office address of the Shipper:  
 Mark with "X" to designate material as defined in Title 49 CFR

