



INVOICE

BILL TO:

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

INVOICE DATE: 11/22/2024**INVOICE #:** R66112**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		17744 Windy City Road, Mulino, OR 97042 - 4510 North Blvd, Baton Rouge, LA 70806, USA			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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: 29997579



GENERAL CONTACT
GTZ CONTACT: (909) 787-2724 jhunt@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:Christmas trees WEIGHT: 42000 lbs PALLETs:0 PIECES:0

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Kelly PHONE: (630) 405-7879 FAX: (630) 485-6980 EMAIL: kelly@royal3inc.com	DRIVER: (Required) DRIVER PHONE: (Required) TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: Bob EMS STREET: 17744 Windy City Road CITY/STATE/ZIP: Mulino, OR 97042 FAX:	PICKUP DATE: 11-18-2024 REF #: HOURS: 08:00 - 15:00 CONTACT: Shipping	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: call shipper 1 hour prior to arrival Bob: 503-701-7045 / driver needs to passPHONE: Beaver creek road.		

STOP # 2 : DROP		
FACILITY: Calandro Restoration STREET: 4510 North Blvd CITY/STATE/ZIP: Baton Rouge, LA 70806 FAX:	DELIVERY DATE: 11-15-2024 HOURS:00:00 - 00:00 CONTACT: Receiving	REF #: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: call consignee at 225-229-6125 1hr prior to arrival in Baton Rouge, LA 70806		

DESTINATION:		
FACILITY: Bayhis Green Arces STREET: 731 cardinal drive CITY/STATE/ZIP: Thibodaux, LA 70301 FAX:	DELIVERY DATE: 11-22-2024 HOURS: 08:00 - 15:00 CONTACT: Dennis	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: call consignee at 225-229-6125 1hr prior to arrival in Baton Rouge, LA 70806		



RATE INFORMATION:
BASE RATE:\$5,300.00
TOTAL RATE: \$5,300.00

GTZ SIGNATURE : Joe Hunt (909) 787-2724

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.

page 2



CARRIER RATE CONFIRMATION

Load Number: 29997579



GENERAL CONTACT

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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
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptrrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

2nd
Drop

Robert Ems

3829 Fairhaven Drive
West Linn, Oregon 97068
Phone: (503) 701-7045
Email: Bobems@comcast.net

INVOICE

INVOICE NUMBER

S
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224 Calandro
4510 North Blvd
Barton Range
70806

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225 802 2997

DATE 11/18/24 DATE SHIPPED TERMS ORDER NO. SALESMAN OUR ORDER NO. CUST. ORDER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Alpine NoLL		
20	5-6' red		
30	6-7' yellow (SHORT) (30)		
50	7-8' green		
50	8-9' white		
20	9-10' pink		
15	10-11'		
8	11-12'		
2	13-14'		
6	15'		
1	18'		
	Plantation NoLL		
10	6-7'		
35	7-8'		
20	8-9'		
10	9-10'		
12	20" Wreaths		\$ 360.00
12	24"		
	2 HARDY Douglas 5-6' red	N/C	
		SUBTOTAL	
		DISCOUNT	
		TAX	
		SHIPPING	
		TOTAL	

279
-30
249
Raymond
CALANDRO

11/22/24
SHORT
30 6-7 ALPINE

1st
Drop

Robert Ems
3829 Fairhaven Drive
West Linn, Oregon 97068
Phone: (503) 701-7045
Email: Bobems@comcast.net

INVOICE

INVOICE NUMBER

S
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Green Acres Nursery

731 Cardinal Drive

Thibodaux LA 70301

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504-447-6771

DATE	DATE SHIPPED	TERMS	SHIPPED VIA	FOB	SALESMAN	OUR ORDER NO	CUST. ORDER NO.
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Heavy Plantation Noble		
45	6-7' yellow		
96	7-8' green		
64	8-9' white		
50	9-10' pink		
20	10-11' Blue 2 Free Big Tree extra		
15	12-13' red strip & yellow strip		
	4 Hardy Douglas 5-6' red	N/C	
	2 Alpine Noble 6-7' yellow tag	N/C	
	7-8' green tag		

Form 4152

OREGON DEPARTMENT OF AGRICULTURE

Plant Division
635 Capitol St. NE, Ste 100, Salem, OR 97301-2532

Shipping Permit No. AGLO 143243 C+G

This is to certify that the Christmas tree plantation doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.



DIRECTOR
Plant Program Area

Revised 08/19

Adrianis Bayher

SUBTOTAL

DISCOUNT

TAX

SHIPPING

TOTAL