



INVOICE

BILL TO:

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

INVOICE DATE: 11/25/2024**INVOICE #:** R66784**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		831 Pioneer Ave, Rice Lake, WI 54868, USA - 9220 Taub Rd, Houston, TX 77064, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: 30029306



GENERAL CONTACT

GTZ CONTACT: (480) 291-6173 cvillanueva@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 99901
REF#: SW3384977
PRO#:
CARRIER QUOTE:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION: WEIGHT: 41040 lbs PALLET(S):1 PIECES:570
--	------------------------	---

CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Sam PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: samm@royal3inc.com	DRIVER: Alexander DRIVER PHONE: (973) 866-8442 TRAILER NUMBER:W94948
--	--	--

IMPORTANT LOAD NOTES:
Please have the driver confirm the pallet count given matches our rate confirmation. Rate paid is all-in. Driver must haul actual ordered load weight for payment. Appointment times must be met, no exceptions will be made. Any delays in transit must be reported to GlobalTranz immediately. In the case of detention, driver must have checked in before scheduled appointment and have a time stamped BOL in order to be paid. If the load picks up or delivers past the scheduled appointment time and date, the carrier is subject to a rate reduction of 20% per day. Exact IN and OUT times must be recorded for both the shipper and the consignee for every shipment. Upon delivery, GlobalTranz must be notified of any overages, shortages, damages or lump sum charges. POD and any documents pertaining to accessorial/detention are due within 48 hours of delivery. All drivers must accept macro-point, if driver does not accept a 10% rate reduction will apply.

ORIGIN: FACILITY: American Excelsior Co STREET: 831 Pioneer Ave CITY/STATE/ZIP: Rice Lake, WI 54868 FAX:	PICKUP DATE: 11-22-2024 REF #: HOURS: 14:00 - 14:00 CONTACT: Cory PICKUP #: D116085 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: 53' Dry Van. Pick up appointment Friday, 11/22 2pm. Pick up# D116085.	PHONE:

DESTINATION: FACILITY: Hanes Geo Components STREET: 9220 Taub Rd CITY/STATE/ZIP: Houston, TX 77064 FAX:	DELIVERY DATE: 11-25-2024 HOURS: 10:00 - 10:00 CONTACT: Candace DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: Delivery appointment Monday, 11/25 10am	PHONE:



RATE INFORMATION:
BASE RATE:\$2,500.00
TOTAL RATE: \$2,500.00

GTZ SIGNATURE : PHX - Christian Villanueva (480) 291-6173

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

page 2

GLOBALTRANZ

**CARRIER RATE
CONFIRMATION**

Load Number: 30029306



GENERAL CONTACT

GTZ CONTACT: (480) 291-6173 cvillanueva@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
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

Shipper's No. D116085

DATE: 11/22/2024

CARRIER:

CARRIER: Royal 3 Inc.
 RECEIVED subject to the classifications and tariffs in effect on the issue of this Bill of Lading.
 STREET: 831 Pioneer Avenue CITY:

CARRIER: Royal S Inc. CITY: Rice Lake STATE: Wisconsin ZIP: 54868
 RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading.
 FROM: American Excelsior Company STREET: 831 Pioneer Avenue

[illegible]

CONSIGNEE TO: Hanes Geo Components

CONSIGNEE TO: Hanes Geo Components
2220 Tenth Rd. CITY: Houston STATE: TX ZIP: 77064

STREET: 9220 Taub Rd.

CITY : Houston

STATE: TX ZIP: 77064

SEAL NUMBER:

TRAILER NUMBER:

W99 432

COLLECT ON DELIVERY: \$

AND REMIT TO:

STATE:

ZIP:

STREET:

CITY:

STATE:

ZIP:

No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions.	Weight (Sub to cor)	Units or Rate	No. Pkgs	Articles Special Marks, and Exception.	(Sub to cor)	Rate	TO BE PAID BY	Consignee
	Targets, Mats Wood Excelsior 17560 Sub2 NOI,		85		Pads Padding, Cushions or Pillows-Excelsior NOI Sub 7 Density 12 But less than 15		92.5		
150 Halls	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-9 Density 15 But less than 22.5	444,000	70		Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub 5 Density 6 But less than 8		123		Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Shavings - Wood Ground other than Cedar 113200 Mulch, Horticulture 138720 Sub 2 NOI in bags, or machine pressed Bales Pads Padding Cushions or Pillows - Excelsior, NOI 149265 Sub-6 Density 8 but less than 10		50		Pads Padding, Cushion or Pillows - Excelsior NOI 149265 Sub-3 Density 2 but less than 4		250		
			100		Pads Padding, Cushions or Pillows - Excelsior NOI 149265 Sub-4 Density 4 but less than 6		175		
	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-8 Density 12 But less than 15		85		Staples, Steel in Boxes 107000		50		
					Plastic or Rubber NOI, Other than Expanded 156600. Sub-8 Density 12 but less than 15		85		
	Straw, From threshed grain or rice, in Machine pressed bales 179600		65		Fabric, erosion control, synthetic Fiber and paper combined in Packages 49411		77.5		If charges are to be prepaid, or stamp here "To be Prepaid"
FREIGHT ACCOUNT									Received \$
									To apply in prepayment of the Charges on the property described hereon.
									Agent or Cashier

Miscellaneous – not classified above

Call 24 Hrs. B/4 Delivery:

FREIGHT COLLECT

Contact Thomas Hahn

Phone 336.747.1673

P.O. 99901

Per

(The signature here acknowledges only the amount prepaid.)

DRIVERS MUST SECURE ALL LOADS AND ATTACH THE DOOR SEAL TO CLOSED DOORS

Charges advanced
\$

AMERICAN EXCELSIOR COMPANY, Shipper, Per

Permanent address of shipper: 850 Ave. H East, Arlington, Texas 76011

TRUCKLINE

Kayal 3 Inc. Perm

AGENT/DRIVER

DATE _____