



INVOICE

BILL TO:

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

INVOICE DATE: 12/04/2024**INVOICE #:** B67975**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		3200 Sheffield Ave, Hammond, IN 46327 - 100 Piscataqua Drive, Portsmouth, NH 03801			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**



CARRIER RATE
CONFIRMATION

Load Number: 30078631



GENERAL CONTACT

GTZ CONTACT: (801) 784-4087 m.daniel@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: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:General goods WEIGHT: 40000 lbs PALLETS:0 PIECES:0
--	------------------------	--

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: Amilcar DRIVER PHONE: (954) 399-3308 TRAILER NUMBER:
---	--	--

IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: BERLIN METALS STREET: 3200 SHEFFIELD AVE CITY/STATE/ZIP: Hammond, IN 46327 FAX: PICKUP NOTES: Missed pickup and/or delivery date(s)/time(s) will result in rate reduction up to 20% per day, not to exceed 90% of final rate confirmationamount.	PICKUP DATE: 12-03-2024 REF #: HOURS: 16:00 - 16:00 CONTACT: Michael PHONE: (801)784-4087	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
--	--	---

DESTINATION: FACILITY: Subcom Cable Systems STREET: 100 Piscataqua Drive CITY/STATE/ZIP: Portsmouth, NH 03801 FAX: DELIVERY NOTES:	DELIVERY DATE: 12-04-2024 HOURS: 11:00 - 11:00 CONTACT: Michael PHONE: (801)784-4087	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
--	---	--



RATE INFORMATION:
BASE RATE:\$3,200.00
TOTAL RATE: \$3,200.00

GTZ SIGNATURE : Mike Daniel (801) 784-4087

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.



**CARRIER RATE
CONFIRMATION**

Load Number: 30078631



GENERAL CONTACT

GTZ CONTACT: (801) 784-4087 m.daniel@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 aptrrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

BERLIN METALS
An OLYMPIC STEEL Company
3200 SHEFFIELD AVENUE
HAMMOND, IN 46327 USA
PHONE: 800-754-8867

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable
RECEIVED. Subject to the classifications and tariffs in effect on
the date of the issue of this Bill of Lading

Bill of Lading 1414458
Shipment Load 1124223
When making inquiries, please refer to the BoL or Load #

NMFC ITEM# 107060 CLASS 50
DO NOT STACK
DRIVERS RESPONSIBLE FOR BLOCKING & BRACING LOAD
ORIGIN: HAMMOND ; IN ; 46327

SOLD TO	LLFLEX, LLC ATTN: ACCOUNTS PAYABLE 1225 W. BURNETT AVENUE LOUISVILLE, KY 40210 USA
----------------	---

SHIP TO	SUBCOM 100 PISCATAQUA DRIVE NEWINGTON, NH 03801 USA
----------------	---

CUST#: 515099

SHIP TO#: 515099-034

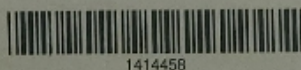
B/L DATE	DATE SHIPPED	SHIPPED VIA	SCAC NO	VEHICLE NO	F.O.B.
12/03/2024	12/03/2024 03:08:22 PM CST	GENERIC		W94937	SHIPPING POINT
#	OSI ORDER	ITEM NO	CUST. PART	CUST. P.O. NO	MILL ORD REL#
1	865280	1	SC00085	326322	33595
					FREIGHT TERMS COLLECT

DESCRIPTION/SIZE

Electrolytic Chrome Coated-TOLL CSTMTL CSTMTL
TIN FREE STEEL COATED 55BW,COPLY/CTD,S262 .0061 Nom X 2.3622" 60MM

MILL SERIAL # MILL ORD #	HEAT#	TAG#	PIECES	NET WEIGHT		TARE WEIGHT		GROSS WEIGHT	
				KG	LBS	KG	LBS	KG	LBS
540679		34141265	5	915	2,017.00	41	90.00	956	2,107.00
326322									
LINEAR FT: 41,163									
540771		34141315	5	927	2,044.00	41	90.00	968	2,134.00
326322									
LINEAR FT: 41,714									
540771		34141356	4	739	1,630.00	41	90.00	780	1,720.00
326322									
LINEAR FT: 33,265									
540771		34141395	5	877	1,934.00	41	90.00	918	2,024.00
326322									
LINEAR FT: 39,469									
540771		34141413	5	884	1,948.00	41	90.00	924	2,038.00
326322									
LINEAR FT: 39,755									
540687		34141418	5	930	2,050.00	41	90.00	971	2,140.00
326322									
LINEAR FT: 41,837									
540687		34141541	5	937	2,065.00	41	90.00	977	2,155.00
326322									
LINEAR FT: 42,143									
540771		34141544	5	896	1,975.00	41	90.00	937	2,065.00
326322									
LINEAR FT: 40,306									
540687		34141640	5	934	2,059.00	41	90.00	975	2,149.00
326322									
LINEAR FT: 42,020									
540687		34141658	5	941	2,075.00	41	90.00	982	2,165.00
326322									
LINEAR FT: 42,347									

Cedric X. Happe 12/4/24



LOAD MUST BE TARPED

03-Dec-2024 3:56 PM EST
Page 2 of 3

BERLIN METALS
An OLYMPIC STEEL Company
3200 SHEFFIELD AVENUE
HAMMOND, IN 46327 USA
PHONE: 800-754-8867

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable
RECEIVED. Subject to the classifications and tariffs in effect on
the date of the issue of this Bill of Lading

Bill of Lading

1414458

Shipment Load

1124223

When making inquiries, please refer to
the BoL or Load #

NMFC ITEM# 107060 CLASS 50
DO NOT STACK
DRIVERS RESPONSIBLE FOR BLOCKING & BRACING LOAD
ORIGIN: HAMMOND ; IN ; 46327

SOLD TO LIFLEX, LLC
ATTN: ACCOUNTS PAYABLE
1225 W. BURNETT AVENUE
LOUISVILLE, KY 40210 USA

SHIP TO SUBCOM
100 PISCATAQUA DRIVE
NEWINGTON, NH 03801 USA

CUST#: 515099

SHIP TO#: 515099-034

B/L DATE		DATE SHIPPED		SHIPPED VIA	SCAC NO	VEHICLE NO	F.O.B.
12/03/2024		12/03/2024 03:08:22 PM CST		GENERIC		W94937	SHIPPING POINT
#	OSI ORDER	ITEM NO	CUST. PART		CUST. P.O. NO	MILL ORD REL#	FREIGHT TERMS
1	865280	1	SC00085		326322	33595	COLLECT

DESCRIPTION/SIZE

Electrolytic Chrome Coated-TOLL CSTMTL CSTMTL
TIN FREE STEEL COATED 55BW,COPLY/CTD,S262 .0061 Nom X 2.3622" 60MM

MILL SERIAL #	HEAT#	TAG#	PIECES	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
MILL ORD #				KG LBS	KG LBS	KG LBS
540092		34030538	5	903 1,990.00	43 95.00	946 2,085.00
323175						
LINEAR FT: 40,612						
540092		34030580	5	903 1,991.00	43 95.00	946 2,086.00
323175						
LINEAR FT: 40,633						
540092		34030581	4	716 1,579.00	43 95.00	759 1,674.00
323175						
LINEAR FT: 32,224						
540823		34135019	3	544 1,200.00	34 75.00	578 1,275.00
CSTMTL						
LINEAR FT: 24,490						
540674		34136472	3	559 1,233.00	25 55.00	584 1,288.00
CSTMTL						
LINEAR FT: 25,163						
540679		34141039	5	949 2,092.00	41 90.00	990 2,182.00
326322						
LINEAR FT: 42,694						
540679		34141085	5	956 2,107.00	18 40.00	974 2,147.00
326322						
LINEAR FT: 43,000						
540679		34141099	5	940 2,072.00	41 90.00	981 2,162.00
326322						
LINEAR FT: 42,286						
540679		34141117	5	937 2,066.00	41 90.00	978 2,156.00
326322						
LINEAR FT: 42,163						
540679		34141243	5	933 2,057.00	41 90.00	974 2,147.00
326322						
LINEAR FT: 41,980						

DeAnn D. Hoff 12/04/24



1414458

LOAD MUST BE TARPED

03-Dec-2024 3:56 PM EST
Page 1 of 3

BERLIN METALS
An OLYMPIC STEEL Company
3200 SHEFFIELD AVENUE
HAMMOND, IN 46327 USA
PHONE: 800-754-8867

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable
RECEIVED. Subject to the classifications and tariffs in effect on
the date of the issue of this Bill of Lading

Bill of Lading 1414458
Shipment Load 1124223
When making inquiries, please refer to the BoL or Load #

NMFC ITEM# 107060 CLASS 50
DO NOT STACK
DRIVERS RESPONSIBLE FOR BLOCKING & BRACING LOAD
ORIGIN: HAMMOND ; IN ; 46327

SOLD TO	LLFLEX, LLC ATTN: ACCOUNTS PAYABLE 1225 W. BURNETT AVENUE LOUISVILLE, KY 40210 USA
----------------	---

SHIP TO	SUBCOM 100 PISCATAQUA DRIVE NEWINGTON, NH 03801 USA
----------------	---

CUST#: 515099

SHIP TO#: 515099-034

B/L DATE	DATE SHIPPED	SHIPPED VIA	SCAC NO	VEHICLE NO	F.O.B.	
12/03/2024	12/03/2024 03:08:22 PM CST	GENERIC		W94937	SHIPPING POINT	
#	OSI ORDER	ITEM NO	CUST. PART	CUST. P.O. NO	MILL ORD REL#	FREIGHT TERMS
1	865280	1	SC00085	326322	33595	COLLECT

DESCRIPTION/SIZE

Electrolytic Chrome Coated-TOLL CSTMTL CSTMTL
TIN FREE STEEL COATED 55BW,COPLY/CTD,S262 .0061 Nom X 2.3622' 60MM

MILL SERIAL #	HEAT#	TAG#	PIECES	NET WEIGHT		TARE WEIGHT		GROSS WEIGHT	
				KG	LBS	KG	LBS	KG	LBS
540687		34141663	4	752	1,657.00	41	90.00	792	1,747.00
326322									
LINEAR FT: 33,816									
ITEM TOTAL			98	18,072	39,841.00	821	1,805.0	18,893	41,646.00
BOL TOTAL			21	98	18,072	39,841.00	821	1,805.0	18,893 41,646.00

PU# TY80

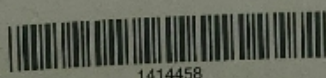
SIGNATURE

[Signature] 12/3/24

WITHOUT RECOURSE - Per standard Bill of Lading terms, the shipper is ultimately liable for freight charges, even when the shipment is sent on a collect basis, to the consignee. By signing this statement, the shipper is released from the liability of freight charges for collect shipments delivered by the Carrier to the consignee without the Carrier's collecting the freight charges. For prepaid shipments, leave blank.

SEAL # 0943233

[Signature]
12/4/24



LOAD MUST BE TARPED

03-Dec-2024 3:56 PM EST
Page 3 of 3