



INVOICE

BILL TO:

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

INVOICE DATE: 12/10/2024**INVOICE #:** R68515**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1290 MT LANDING RD, Tappahannock, VA 22560 - 1800 S Wineville Ave, Ontario, CA 91761, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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: 30099932



GENERAL CONTACT

GTZ CONTACT: (480) 291-6069 mpetersen@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 10464633
REF#: DC0DA-241210
PRO#:
CARRIER QUOTE:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION:Brake Pads WEIGHT: 42000 lbs PALLETS:26 PIECES:0
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CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Joey PHONE: (321) 465-5667 FAX: (630) 485-6980 EMAIL: joey@royal3inc.om	DRIVER: (Required)_____ DRIVER PHONE: (Required)_____ TRAILER NUMBER:
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IMPORTANT LOAD NOTES:
Mark PetersenPhone: 316.312.1540Email: mpetersen@globaltranz.comAfter hours: 480.291.6500afterhours@globaltranz.com

ORIGIN: FACILITY: FDP Brakes - Shipping STREET: 1290 MT LANDING RD CITY/STATE/ZIP: Tappahannock, VA 22560 FAX:	PICKUP DATE: 12-06-2024 REF #: HOURS: 10:00 - 16:00 CONTACT: Susan PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No	PICKUP NOTES: PHONE: (804)443-5356
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DESTINATION: FACILITY: Auto Zone STREET: 1800 S. Wineville Ave. CITY/STATE/ZIP: Ontario, CA 91761 FAX:	DELIVERY DATE: 12-10-2024 HOURS: 07:00 - 07:00 CONTACT: Receiving DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No	DELIVERY NOTES: PHONE: 909-605-8300
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RATE INFORMATION:
BASE RATE:\$3,600.00
TOTAL RATE: \$3,600.00

GTZ SIGNATURE : PHX - Mark Petersen (480) 291-6069
CARRIER SIGNATURE : Joey Cimbaljevic

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**

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

GTZ BOL NO : 30099932

Shipper
Address FDP Brakes - Shipping
 1290 MT LANDING RD
 Tappahannock, VA 22560
Country USA
Contact Name Susan
Phone Number (804) 443-5356
Contact Email
Fax Number

Carrier :ROYAL3 INC
Shipment Date: 12/06/24
Carrier Pro# :
Ref # :DC0DA-241210
Carrier Quote # :
P/O # :10464633
Customer BOL NO :



TRC -

TRAC - 735

Seal # 0005887

Consignee Auto Zone
Address 1800 S. Wineville Ave.
 Ontario, CA 91761
Country USA
Contact Name Receiving
Phone Number (909) 605-8300
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 : 30099932

Comments/Special Instructions:**Pickup Remarks :****Delivery Remarks :**

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
23	0		Brake Pads	42952	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.

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:**Date:**

12/6/24

Trailer#:**Driver's Signature:****Date:**

12/6/24

Trailer#:

W97039

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:**

AUTOZONE DG10 ONTARIO

DATE 12/10/24 TIME 900

NAME Draper K...

LOAD SUBJECT TO COUNT

Permanent post-office address of the Shipper:

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

D#20



Order No



EDI0286720

PACKING LIST

Shipment No



0000329461

Customer: 170
Cust PO No 10464633
Ship From: 101
Bin Warehouse F/G
1076 Airport Road
Lappahannock, VA 22560 USA

Page: 1

Ship To: AutoZone
10
AUTOZONE ONTARIO
1800 SOUTH WINEVILLE AVE.
Ontario, CA 91761 USA

Shipment		Ship Via	Ship Date	F. O. B.
0000329461		HJBT	12/6/2024	Freight Collect
Quantity	UOM	Item	Description	
1,032.00	Each	BS.25-480	OEMTOOLS 23200 0.25 OZ.	
400.00	Each	PFE-0.75-25	OEMTOOLS 23224 0.75 OZ.	
400.00	Each	PFE-1.00-25	OEMTOOLS 23225 1.00 OZ.	
1,040.00	Each	RS.25-640	OEMTOOLS 23201 0.25 OZ.	
1,044.00	Each	RS.50-320	OEMTOOLS 23202 0.50 OZ.	
1,052.00	Each	BS.50-240	OEMTOOLS 23203 0.50 OZ.	
400.00	Each	PFE-0.25-25	0.25 OZ. P STYLE STEEL W	
400.00	Each	MCFE-0.50-25	OEMTOOLS 23219 0.50 OZ.	
400.00	Each	MCFE-0.75-25	OEMTOOLS 23220 0.75 OZ.	
400.00	Each	MCFE-1.00-25	OEMTOOLS 23221 1.00 OZ.	
1,060.00	Each	PFE-0.50-25	0.50 OZ. WHEEL WEIGHT 2	
7,628.00				
			Comments: LUG SFSCT1 ANNUAL 2024-12-29	