



BILL TO: GLOBALTRANZ ENTERPRISES LLC 2700 COMMERCE ST STE 1500 DALLAS, TX 75226 INVOICE DATE: 12/11/2024 INVOICE #: R68911 TERMS: NET 30 DUE DATE: 01/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/10/2024 | | 1 Plant St, Plattsburgh, NY 12901 - 1001 Glengarry D, Fairdale, KY 40118 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL | |
|------------|--|
| \$1,700.00 | |

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

page 1

GLOBALTRANZ CARRIER RATE CONFIRMATION Load Number: 30116034



GENERAL CONTACT

GTZ CONTACT: (747) 227-4500 a.hayrapetyan@globaltranz.com GTZ FAX:

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

PO#: REF#: 1007179 PRO#: CARRIER QUOTE:

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

CARRIER INFORMATION:

CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595] DISPATCHER: Kelly PHONE: (630) 485-7370x100 FAX: (630) 485-6980 EMAIL: kelly@royal3inc.com DRIVER: Carlos DRIVER PHONE: (954) 687-8431 TRAILER NUMBER:

COMMODITY: DESCRIPTION:

PALLETS:0

PIECES:0

WEIGHT: 17000 lbs

IMPORTANT LOAD NOTES:

| ORIGIN: | | | |
|---------------------------------------|-------------------------------|--------------------------|--|
| FACILITY: MRP Solutions | PICKUP DATE: 12-10-2024 | REF #: | |
| STREET: 1 Plant St, | HOURS: 13:00 - 13:00 | | |
| CITY/STATE/ZIP: Plattsburgh, NY 12901 | CONTACT: a | PICKUP #: | |
| FAX: | | APPOINTMENT REQUIRED: No | |
| | | APPOINTMENT MADE: No | |
| PICKUP NOTES: PU#1007179 | PHONE: | | |
| | | | |
| DESTINATION: | | | |
| FACILITY: Container and Packaging | DELIVERY DATE: 12-11- 2024 | REF #: | |
| STREET: 1001 Glengarry D | HOURS: 07:00 - 09:00 | | |
| CITY/STATE/ZIP: Fairdale, KY 40118 | CONTACT: a | DELIVERY#: | |
| FAX: | | APPOINTMENT REQUIRED: No | |
| | | APPOINTMENT MADE: No | |
| DELIVERY NOTES: | PHONE: | | |
| 27 AV 10 027 | | | |
| Standard State | RATE INFORMATION: | | |
| 来 送朱疑察 | BASE RATE:\$1,700.00 | | |
| 2000 (100 See | TOTAL RATE: \$1,700.00 | | |
| 新作家 // | | | |
| | | | |

GTZ SIGNATURE : Andranik Hayrapetyan (747) 227-4500

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. 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.





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

GENERAL CONTACT

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

| STRAIGHT BILL OF LADING - NOT NEGOTIABLE RECEIVED subject to the lands above and lands in affect on the date of bases of the feedback of exclusion above and the land carrier the and carrier they understand then to date of the subject of the performant because of the multiple transfer hereity contrast in the performant because of the subject to all the fill of transfer hereity contrast here is because and the land of Labora because and constants SHIP TO: (CONSIGNEE) | ity agreed as to each cars | the of all or any of Last prop- tions in the governing classification and the said terms at | anty or all or any portion of tradium on the first of ship and constituent are hereby a | and route to destrution, an | accepted for terms of and it | |
|---|----------------------------|--|---|-----------------------------|------------------------------|---------------------------------------|
| CONTAINER AND PACKAGING - KY 1001 GLENGARRY DR STE A FAIRDALE, KY 40118 | | FROM: (SHIPP MRP Solutions 1 PLANT STRE PLATTSBURG CERTIFIED TO ISC | S EET H, NY 12301 | SHIP | PER # | 10-DEC-2024 1007544 PAGE 5 of 6 |
| PLASTIC ARTICLES ITEM #156600 Special Marks and Exceptions | TO SHIP | CASES SHIPPING | CASH COUN | PIECES | WEIGHT | CLASS |
| SS0481AD00000W0 S48 WHT/UNLINED WEIGH & SEAL DIST P/N: L208WH Certificate of Compliance Lot #: 202412 SIDE GATE | 70 2693766 | 70 | 1700 | 119000 | Slobal | 40 CLASS 100 tranz # 30116034 |

| | clared value of the prop be not exceeding | erty is hereby specifically stated | TOT | | TOTAL Skids | PALLET WEIGHT | TOTAL WEIGHT |
|---|--|--|--|------------|---|-----------------------------------|--|
| NOTE - Where It state specifically | e rate is dependent on v in writing the agreed or o | value, shippers are required to declared value of the property | | | SEE PAGE 1 FOR | TOTALS | |
| shipment is to be consignor, the co | delivered to the consign nsignor shall sign the fol | pplicable Bill of Lading, if this see without recourse to the lowing statement. shipment without payment of | C.O.D. Amount | | | C.O.D. Fee PREPAID COLLECT | |
| the freight and all Signature of Con | other lawful charges | s snipment without payment or | REMIT COD TO ADDRESS | | 1 | TOTAL CHARGES: | |
| FREIGHT | 30 | d PARTY | Collinson St. | Contra Con | SHIPPING INSTRU | | Service and the service of the servi |
| CHARGES: | BILL FREIGHT CH | | | | FREIGHT TO REMAIN DO NOT REMOVE SI | ON PALLETS | |
| 1345 E STA | CONTAINER & PACKAGING SUPPLY INC 1345 E STATE ST EAGLE, ID 83616 | | Do no | | L CASES MUST BE COU Truck trailers require a th any product containin | NTED BY CARRIE seal or padlock | |
| | | | ** NO O | THER SH | IPPING INSTRUCTIONS ·· | | |
| DISTRIBUTO | | | 1. | | | | 1.00 |
| DIST PO: 1 | R & PACKAGING | SUPPLY | SHIP VIA: | TRUCKL | OAD 10 | | 12000 |
| | DER: 1004944 | | I was | presente | ed every skid and inspe | cted them as the | were loaded |
| | | | CARRIER SH | | | DATE | |
| PACKED | LABELED | COMPLETED | | | | | |

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24. 105 march 2018 REV CARRIER-SHIPPING UN

| IP TO: (CONSIGNEE) CONTAINER AND PACKAGING - KY 1001 GLENGARRY DR STE A | | FROM: (SHIPP | PER) | | ATE | 10- | DEC-2024 |
|---|----------|--|--------------------|--------|-------|--------------|-----------|
| FAIRDALE, KY 40118 | | 1 PLANT STRI PLATTSBURG CERTIFIED TO ISC | EET H, NY 12301 | | AGE | | GE 3 of 6 |
| PLASTIC ARTICLES ITEM #156600 Special Marks and Exceptions | TO SHIP | CASES SHIPPING | CASE | PIECES | WEIGH | T | CLASS |
| 50899XA3950002 89 BLK/(395)FS3-19/5105.010 PL LP 1 DIST P/N: L475BKH11 | | 56 | 580 | 32480 | Glog | 1402 201t | CLASS 100 |
| Certificate of Compliance Lot #: 2024 | 12093/02 | | | | | | |

| O D mount EMIT O D TO DORESS AL | SEE PAGE 1 FC | COD Fee PREPAID COLLEGT TOTAL CHARGES: RUCTIONS II IN ON PALLETS SHRINK WRAP | |
|--|---|---|---|
| mount EMIT O D TO DDRESS | FREIGHT TO REMAI | TOTAL CHARGES: NON PALLETS SHRINK WRAP | |
| OD TO DORESS | FREIGHT TO REMAI | CHARGES: RUCTIONS # IN ON PALLETS SHRINK WRAP | |
| AL | FREIGHT TO REMAI | N ON PALLETS | |
| AL | DC NOT REMOVE S | SHRINK WRAP | |
| AL | | | |
| | Truck trailers require th any product containing | a seal or padlock ng chemicals or kno | |
| IP VA. TRUCKLO | DAD 10 | | |
| I was presente | d every skid and inspe | ected them as they | were loaded |
| RRIER SIGNATURE | | DATE | |
| | | | |
| 1 | IP VM TRUCKLO Was presente Rier signature | IP VIA TRUCKLOAD 10 I was presented every skid and insp | I was presented every skid and inspected them as they RRIER SIGNATURE DATE DATE |

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| CONTAINER AND PACKAGING - KY 1001 GLENGARRY DR STE A FAIRDALE, KY 40118 | | FROM: (SHIPPI MRP Solutions 1 PLANT STRE PLATTSBURGI CERTIFIED TO ISO | ER) ET H, NY 12901 | SH | | 10-1 | DEC-2024 005765 GE 2 of 6 |
|---|----------------|---|--------------------------|--------|-------|------|---------------------------------|
| PLASTIC ARTICLES ITEM #156600 Special Marks and Exceptions | TO SHIP | CASES | CASE | PIECES | WEIG | нт | CLASS |
| 064070DS1AD0001 4OZ 70MM DW SQ PP/PP WHT JAR LP DIST P/N: J538WH Certificate of Compliance Lot #: 20241: | 280 2693761 | 280 | 198 | | Bloba | | CLASS 125 |

| The agreed or declared by the shipper to be no per | | rty is hereby specifically stated | TOTA | | TOTAL Skids | PALLET WEIGHT | TOTAL WEIGHT |
|---|--|--|--------------------------------|---------------|--------------------|-------------------------------|-----------------|
| NOTE - Where the rate | | alue, shippers are required to eclared value of the property | | | SEE PAGE 1 FO | ORTOTALS | |
| shipment is to be delive consignor, the consigned | ered to the consigned or shall sign the follo | plicable Bill of Lading, if this without recourse to the owing statement, shipment without payment of | C.O.D Amount | | | COD Fee PREPAID COLLECT | |
| the freight and all other Signature of Consignor | lawful charges | singine in worked payment of | REMIT C.O.D. TO: ADDRESS | | | TOTAL CHARGES: | |
| FREIGHT | 310 | PARTY | Constant of the | | SHIPPING INST | RUCTIONS . | |
| CHARGES: | | | - | | FREIGHT TO REMA | | |
| BILL FREIGHT CHARGES TO CONTAINER & PACKAGING SUPPLY INC 1345 E STATE ST EAGLE, ID 83616 | | - | | DO NOT REMOVE | | | |
| | | ALL CASES MUST BE COUNTED BY CARRIER Truck trailers require a seal or padlock Do not ship with any product containing chemicals or known allergens | | | | | |
| | | all and a second | ** NO OI | THER SHIPP | ING INSTRUCTIONS | | |
| DISTRIBUTOR CONTAINER & DIST PO: 1022 | | SUPPLY | SHIP VIA: TRUCKLOAD 10 | | | | |
| SALES ORDER | | | Iwas | presented | every skid and ins | pected them as the | ev were loaded |
| | | | CARRIER SI | | every skie and ms | DATE | 1 |
| PACKED | ABELED | COMPLETED | 1 | | | | |

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SA-105 March 2018 REV #2

CARRIER-SHIPPING ORDER .

PARTING SALES AND A DATA MANAGAMATANA PANASANA PARASANA PARASANA PARASANA PARASANA PANASANA PANASANA PANASANA P

STRAIGHT BILL OF LADING - NOT NEGOTIABLE The is to certify that the below named maturals are property classified, described, packaged, marked, and labeled and are in proper constition for transportation a cording to the applicable regulation of the Department of Transportation 0.48 SHIP TO: (CONSIGNEE) CONTAINER AND PACKAGING - KY FROM: (SHIPPER) 10-DEC-2024 DATE **1001 GLENGARRY DR STE A MRP Solutions** SHIPPER # 1007298 FAIRDALE, KY 40118 **1 PLANT STREET** PAGE PAGE 1 of 6 PLATTSBURGH, NY 12901 CERTIFIED TO ISO 9001 PLASTIC ARTICLES ITEM #156600 PIECES WEIGHT CLASS TO SHIP CASES CASE Special Marks and Exceptions SHIPPING COUNT 7269 83160 CLASS 125 420 198 420 064070DR1AD0002 4OZ 70MM DW RND PP/PP WHT JAR LP Globaltranz DIST P/N: J015WH Certificate of Compliance Lot #: 202412693763 Order # 30116034

and B ArmaNo Barrerg Sear 12/11/24 57153052

| | eclared value of the property is hereby specifically stated be not exceeding | TOTAL CASES | TOTAL | PALLET WEIGHT | TOTAL WEIGHT | |
|--|---|--|--------------------------|-----------------------------------|-----------------|--|
| | the rate is dependent on value, shippers are required to rin writing the agreed or declared value of the property | 891 | 26 | 520 | 17503 | |
| shipment is to b consignor, the c | FION 7 of Conditions or Applicable Bill of Lading. If this e delivered to the consignee without recourse to the onsignor shall sign the following statement. I not make delivery of thie shipment without payment of | C.O.D. Amount: | | C.O.D. Fee: PREPAID COLLECT | | |
| | Il other lawful charges | REMIT C.O.D. TO ADDRESS | in the second | TOTAL CHARGES: | 1 de la | |
| FREIGHT | 3rd PARTY | A State of the second sec | SHIPPING INST | RUCTIONS = | | |
| CHARGES: | BILL FREIGHT CHARGES TO | - | FREIGHT TO REMA | | | |
| CONTAINER & PACKAGING SUPPLY INC 1345 E STATE ST EAGLE, ID 83616 | | ALL CASES MUST BE COUNTED BY CARRIER Truck trailers require a seal or padlock Do not ship with any product containing chemicals or known allergens | | | | |
| | | ** NO OTHER S | HIPPING INSTRUCTIONS | | | |
| DIST PO: | ER & PACKAGING SUPPLY 1022570 | SHIP VIA: TRUC | KLOAD 10 | | | |
| SALES OF | RDER: 1003753 | I was preser | nted every skid and insp | DATE | 1 1 | |
| PACKED | LABELED COMPLETED | XP | 2 | X 12 | 10/24 | |
| SA-105 March | 2018 REV #2 | ARRIER-SHIPPING | G ORDER | | | |

| HP TO: (CONSIGNEE) | | This is to cartify that the best | | | | | |
|---|---------|----------------------------------|---------------|-----------|-------|---------|----------|
| CONTAINER AND PACKAGING - KY 1001 GLENGARRY DR STE A | | FROM: (SHIPP | ER) | | DATE | 10-DE | C-2024 |
| FAIRDALE, KY 40118 | | MRP Solutions | | SHIPPER # | | 1007542 | |
| | | PLATTSBURG | H, NY 12901 | F | PAGE | PAGE | E4 of 6 |
| PLASTIC ARTICLES ITEM #156600 Special Marks and Exceptions | TO SHIP | CASES SHIPPING | CASE COUNT | PIECES | WEIGH | π | CLASS |
| CR0201ADP21R100 CRC20 WHT/(P21)HS035.025 PLP R SFYP | 30 | 30 | 4600 | 138000 | | 1154 | CLASS 70 |
| DIST P/N: L303 Certificate of Compliance Lot #: 202412 | 693765 | | | | Glo | baltr | onz |
| - | | | | | 6 | ber # | 3011 |

| The agreed or declared to by the shipper to be not per | | ty is hereby specifically stated | TOT | | TOTAL Skids | PALLET WEIGHT | TOTAL WEIGHT | |
|---|---|--|----------------------------|------------|----------------------|-------------------------------|-----------------|--|
| state specifically in writin | g the agreed or d | lue, shippers are required to clared value of the property | | | 3EE PAGE 1 FC | DR TOTALS | | |
| shipment is to be deliver consignor, the consignor | ed to the consigner shall sign the follo | plicable Bill of Lading, if this e without recourse to the wing statement, shipment without payment of | C.O.D Amount | | | COD Fee PREPAID COLLECT | | |
| the freight and all other to Signature of Consignor. | | subment works bakened of | REMIT COD TO ADDRESS | | | TOTAL CHARGES: | | |
| FREIGHT | 310 | PARTY | SHIPPING INSTRUCTIONS | | | | | |
| CHARGES: BI | LL FREIGHT CHA | | | | FREIGHT TO REMAN | | | |
| CONTAINER & PACKAGING SUPPLY INC 1345 E STATE ST EAGLE, ID 83616 | | ALL CASES MUST BE COUNTED BY CARRIER Truck trailers require a seal or padlock Do not ship with any product containing chemicals or known allergens | | | | | | |
| | | | •• NO 0 | THER SHIPP | ING INSTRUCTIONS | • | | |
| DISTRIBUTOR CONTAINER & PACKAGING SUPPLY DIST PO: 1023682 SALES ORDER: 1004804 | | SHIP VIA TRUCKLOAD 10 | | | | | | |
| | | | | | | | to de | |
| | | I was presented every skid and inspected them as they were loaded | | | | | | |
| SALES ORDER: | | | | | | | were loaded | |
| SALES ORDER: | | | CARRIER SIG | GNATURE | | DATE | y were loaded | |

SA-105 March 2018 REV #2

CARRIER-SHIPPING ORDER .

| STRAIGHT BILL OF LADING - NOT NEGOTIABLE | a the growning classifi | we of all or any of and prop trea in the property (land | the state of the property of the second seco | of said make to destination a | and so its earth part of a | | |
|---|--|--|--|-------------------------------|----------------------------|---------------------------------------|----------|
| CONTAINER AND PACKAGING - KY 1001 GLENGARRY DR STE A FAIRDALE, KY 40118 | FROM: (SHIPPER) MRP Solutions 1 PLANT STREET PLATTSBURGH, NY 12901 CERTIFIED TO ISO 9001 | | | | ATE PPER # AGE | 10-DEC-2024 1007310 PAGE 6 of 6 | |
| PLASTIC ARTICLES ITEM #156600 Special Marks and Exceptions | TO SHIP | CASES | CASE COU-1 | PIECES | WEIGHT | | CLASS |
| RX0209XA0250001 RMX20 BLK/(025)MRPLN01 PE FOAM.035 DIST P/N: L111BKF1 | 35 PL NO GLUE | 35 | 10725 | 357875 | | 989 | CLASS 85 |

Certificate of Compliance Lot #: 202412693764

Globaltronz order # 30116034

| | agreed or declared value of the property is hereby specifically stated he shipper to be not exceeding | | CAS | | Skids | WEIGHT | WEIGHT | | |
|---|--|--|------------------------------|-------------------------|-------------------------------|---------|--------|--|--|
| Per NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property | | SEE PAGE 1 FOR TOTALS | | | | | | | |
| Subject to SECTION 7 of Conditions or Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Signature of Consignor: | | C O D Amount | | | COD Fee PREPAID COLLECT | PREPAID | | | |
| | | REMIT C.O.D. TO ADDRESS | | TOTAL CHARGES: | | | | | |
| FREIGHT | 3rd | PARTY | S. The Parket | SHIPPING INSTRUCTIONS = | | | | | |
| CHARGES: | BILL FREIGHT CHA | PARE TO | FREIGHT TO REMAIN ON PALLETS | | | | | | |
| CONTAINER & PACKAGING SUPPLY INC 1345 E STATE ST EAGLE, ID 83616 | | ALL CASES MUST BE COUNTED BY CARRIER Truck trailers require a seal or padlock Do not ship with any product containing chemicals or known allergens ** NO OTHER SHIPPING INSTRUCTIONS ** | | | | | | | |
| | | | | | | Main | | | |
| CONTAINER & PACKAGING SUPPLY DIST PO: 1023769 SALES ORDER: 1004944 | | SHIP VA: TRUCKLOAD 10 | | | | | | | |
| | | I was presented every skid and inspected them as they were loaded | | | | | | | |
| | | CARRIER SIGNATURE | | | DATE | DATE | | | |
| PACKED | LABELED | COMPLETED | 1 | | | | | | |

105 March 2018 REV #2