



INVOICE

BILL TO:

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

INVOICE DATE: 01/23/2025**INVOICE #:** R73708**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		200 Price Industrial Ln, Huntington, WV 25705, USA - 16550 Avalon Blvd, Compton, CA 90220			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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: 30293204



GENERAL CONTACT

GTZ CONTACT: (614) 288-7529 wviers@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: Toilet Preparations (Compton CA), Toilet Preparations (Diamond Bar), Toilet Preparations (La Mirada CA) WEIGHT: 28593 lbs PALLETS: 24 PIECES: 2977

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME: ZIGI FREIGHT INC MC#: 944686 [AV595]	DISPATCHER: Bill Carson x 126 PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: Bill@royal3inc.com	DRIVER: Greg DRIVER PHONE: (817) 891-7501 TRAILER NUMBER: 251824

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: Central Sales Company STREET: 200 Price Industrial Ln CITY/STATE/ZIP: Huntington, WV 25705 FAX:	PICKUP DATE: 01-20-2025 REF #: HOURS: 09:00 - 14:00 CONTACT: Nate Adkins	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: Driver signs for cases	PHONE: (304) 522-8000	

STOP # 2 : DROP		
FACILITY: Superior Commerce LLC STREET: 20543 E Walnut Dr N CITY/STATE/ZIP: Diamond Bar, CA 91789 FAX:	DELIVERY DATE: 01-17-2025 HOURS: 08:00 - 08:00 CONTACT: Receiving	REF #: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: NaN	

STOP # 3 : DROP		
FACILITY: VNT IMEX INC STREET: 15080 Desman Rd CITY/STATE/ZIP: La Mirada, CA 90638 FAX:	DELIVERY DATE: 01-17-2025 HOURS: 09:00 - 10:30 CONTACT: Receiving	REF #: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: NaN	

DESTINATION:		
FACILITY: Xchange Logistics Corp STREET: 15650 Avalon Blvd CITY/STATE/ZIP: Compton, CA 90220 FAX:	DELIVERY DATE: 01-23-2025 HOURS: 10:00 - 14:00 CONTACT: Receiving	REF #: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (626) 478-2562	



RATE INFORMATION:



BASE RATE:\$4,500.00
TOTAL RATE: \$4,500.00

GTZ SIGNATURE : William Viers (614) 288-7529

CARRIER SIGNATURE : *Bill Carson*

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.

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GLOBALTRANZ

CARRIER RATE CONFIRMATION

Load Number: 30293204



GENERAL CONTACT

GTZ CONTACT: (614) 288-7529 wwiers@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

STRAIGHT BILL OF LADING - SHORT FORM
NOTICE: Shippers of hazardous materials must enter a
response telephone number under "Emergency Contact."

Original—Not Negotiable

Original—Not Negotiable

Date 1/20/25

154 of Lending IV

Shopper No. _____

Seal #

Carrier No.

038938

TO: Cornelius H. Houck

15450 AVALON BL / Exchange Lgts

Destination: Los Angeles CA
Route: 626-4779

626-478-2562 Zip Code 90220

Shipping Unit	+HHL	Kind of Packaging, Description of Articles Special Marks and Exceptions	Vehicle No.
300			

300 CA243 CETA/11/23/11

672 CASES Coratril on 2 tablets

Cases Head Shoelaces on 3 Pallets

...-05 ON 3 (A)K

972	TOTAL CASES ON 5 pallets
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TOTAL CASES ON 5 TABLETS

STOP 3

1. On the shipment, however, between two parts to a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	HONEST C.O.D. NO. ADDRESS	C.O.D. Amt. \$
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<p>Notes: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated as:</p>	<p>Subject to Section 7 of the Carriage of Goods by Sea Act 1924, the carrier shall not be liable for the loss of or damage to the cargo.</p>
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

RECEIVED, subject to the considerations and security set forth, in effect on the date of the issue of and transfer of interests of exchange interests, marked, assigned, and deemed as interest above and

[illegible]

Mark with "X" if appropriate to *Diagnostic Procedures* whenever as defined in the U.S. Department of Transportation *Regulations governing the transportation of hazardous materials*. The use of the sphere is optional. The use of the sphere is optional. The use of the sphere is optional.

For more information, contact the National Archives and Records Administration, 8601 Rockville Pike, Room 5B, Bethesda, MD 20814, or call 1-800-826-4022. The National Archives and Records Administration is an equal opportunity institution.

<p>Central Sales Company 200 Price Industrial Lane Dallas, TX 75210</p>	<p>OWNER</p>
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SHIPPER	200 Pine Industrial Lane	CLASS	CLASS
PO	Huntington, WV 25705	NO	NO
This is to certify that the above named materials are properly classified, packaged			Other att

1	This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.	Driver's name, title, or signature
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[Signature]

~~2/23/2~~ RENE 1/23/2

1/23/2

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

ROYAL3 INC.

Date 1/20/25

Bill of Lading No.

Shipper No.

SEAL#

Carrier No.

038999

(Name of Carrier)

TO: Consignee	✓ NT IMCX	FROM: Shipper	Central Sales Company
Street	15080 DESMAN ROAD	Street	200 Price Industrial Lane
Destination	LA MIRADA CA	Origin	Huntington, WV 25705
Route	657-340-6795	Vehicle No.	SCAC
		Emergency Response Phone Number	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
1072		CASES SUAVE ON 8 PALLETS		10,250		

STOP #2 BLUE LABEL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart D-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).


Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER	Central Sales Company	CARRIER	
PER	200 Price Industrial Lane	PER	

1

This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



1/23/25

SHORT FORM A-83876, 9013, 9014 T-3841, L3841, 3843

Original-Not Negotiable

TO: Consignee **Superior Commerce LLC**
Street **20543 E WALNUT DRIVE N**
Destination **DIAMONA BA LA**
Route **623-225-5839**
No. Shipping Units **471**
+HM

Date **1/20/25**
FROM: Shipper **Central Sales Company**
Street **200 Price Industrial Lane**
Origin **Huntington, WV 25705**

Bill of Lading No. **SEAL #**
Shipper No. **038904**
Carrier No. **038904**

No. Shipping Units	Kind of Packaging, Description of Articles	Weight (Subject to Correction)*	Rate or Class	CHARGES
471	CASES ON 4 Handling Units (51AL)	3768	PO 3043	
80	CASES ON 1 Pallet	532	PO 3036	
135	CASES ON 3 Pallets	3756	PO 5920SL	
48	CASES ON 1 Pallet	512	PO 5893SL	
199	CASES ON 2 Pallets	1791	PO 3044	
933	TOTAL CASES ON 11 Pallets	10,539		

STOP #1 RED LABEL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES Check Appropriate Box: ☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER **Central Sales Company**
PER **200 Price Industrial Lane**
Huntington, WV 25705

CARRIER PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PAW