



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75871**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		4901 South I-35, AOK, Oklahoma City, OK 73129 - 7601 Gallatin Pl NW, Albuquerque, NM 87121, USA			
		Freight Income	1	\$1,398.00	\$1,398.00

TOTAL

\$1,398.00

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: 30320393



GENERAL CONTACT

GTZ CONTACT: (862) 350-2140 g.torres@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

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

PO#: 0185221T
REF#:
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:poly bags WEIGHT: 44227 lbs PALLETs:34 PIECES:1632

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: James PHONE: (630) 566-1434 FAX: (630) 485-6980 EMAIL: james.r@royal3inc.com	DRIVER: LOUISERON STEVE DRIVER PHONE: (786) 763-6652 TRAILER NUMBER:W94931

IMPORTANT LOAD NOTES:

Must arrive with enough time to check in.It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility. By signing the BOL the Driver is agreeing to all terms on the BOL. Please make sure the IN/OUT times are correct before signing the BOL. // Rate paid is all-in. Driver must pickup and deliver at or before the times stated in this document. Detention does not occur until 2 hours after appointment time. Driver must notify Broker after 60 minutes of waiting. Driver must CHECK IN prior to appointment time in order for detention to be considered, and a time stamped BOL is required. Detention rate is \$40/hr after 2 hours, Max 200 \$ per day, and TONUS will be paid at \$200. If a situation arises in which a layover rate is due to the carrier, the layover fee is a \$200 for Dry Van or \$250 Running Reefers flat fee. A rate cut of \$300 or up to 20% per day will be enforced if not picked up or delivered by the date or time on the rate confirmation. One missed appointment can result in a delayed delivery and therefore a rate cut. Carrier is responsible for late fees/missed appt fees charged by Shipper/Consignee. Any other fees or rate reductions are subject to broker's discretion. If freight is found to have been condensed with other freight there will be a 75% rate reduction. Under no circumstance is the seal to be broken!! If there are any overages, shortages, damages, or lumpers then Jonathan MUST be notified at the time of delivery, or the lumper will not be reimbursed. If there are any concerns, or issues with the load or pickup/delivery, PLEASE CALL me immediately at C: 585-429-0693. Thank you! ***POD MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY!*****Drivers must accept our GPS Trucker tools or be able to provide their own continuous GPS tracking link for our team must be on mode **Always** ON throughout the duration of driver possessing freight*****NEED 3 STRAPS OR 3 LOAD BARS***Drivers cannot stop in residential areas.***TRUCKER TOOLS MUST BE ACCEPTED*** **CHECK IN MUST BE 1 HOUR PRIOR PICK UP APT.***For all Reefer Units, please make sure they are set to "CONTINUOUS" Mode with the temperature instructed. Temp readout provided within 6 hours of delivery.

ORIGIN:		
FACILITY: API ENTERPRISES, INC STREET: 4901 SOUTH I-35, AOK CITY/STATE/ZIP: Oklahoma City, OK 73129 FAX:	PICKUP DATE: 02-03-2025 REF #: HOURS: 11:00 - 15:00 CONTACT: Shipper	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES: NEED 2 STRAPS OR 2 LOAD BARS	PHONE: (405)677-8383	

DESTINATION:		
FACILITY: BUNZL R3 ALBUQUERQUE (74-570) STREET: 7601 LOS VOLCANES NW CITY/STATE/ZIP: Albuquerque, NM 87121 FAX:	DELIVERY DATE: 02-04-2025 HOURS: 07:00 - 07:00 CONTACT: ADAM LONGBOTHAM	REF #: DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes

DELIVERY NOTES: LATE APPTS SUBJECT
TO A \$150 LATE FEE \$300 MISSED
APPOINTMENT BUNZL REQUIRES ALL
CARRIER DRIVERS TO WEAR A HIGH
VISIBILITY VEST FROM THE TIME THEY EXIT
THEIR VEHICLE THROUGH UNTIL THE TIME
THEY DEPART FROM BUNZL PREMISES IN
PHONE: (505)839-9932

**RATE INFORMATION:**

BASE RATE:\$1,398.00

TOTAL RATE: \$1,398.00

GTZ SIGNATURE : Genesis Torres (862) 350-2140

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.

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CONFIRMATION****Load Number: 30320393****GENERAL CONTACT**

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CARRIER PAYMENTS:

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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

ORIGINAL - NOT NEGOTIABLE

0185221T

374421

BOL NBR 0185221T

DATE 02/03/25

TERMS PRE

TERMS	PKE
CARRIER	GRT GlobalTranz

SFC 7

SHIPPER
32
API ENTERPRISES, INC.
4901 SOUTH I-35
OKLAHOMA, OK 73129

CONSIGNEE BUN54-001

BUNZL R3 ALBUQUERQUE (74-570)

7601 LOS VOLCANES NW

ALBUQUERQUE, NM 87121

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

PLANT AOK

CHEP CODE

GENERAL COMMENTS

FEB 03 PM 02:30

Check in: 1:12 R Check out:

Check in: 1:12 PM Check out: 1:12 PM
 PO 374421 Deliver on 02/04/25 07:00 AM Confirmation No: Per Phone: () - Ext x

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	23931-01 BZ600-9674 WALMART PAY-H2R PLASTIC BAGS WHITE 11 x 7 x 20 SKU/item # 286200269	44,227	374421		60
	Total Weight:	44,227			
1,632	34 total pallets, 34 Pallets @ 48 Seal # 663850 Trailer # W04931				

REMIT C.O.D.
TO

COD AMT: S

☐ PREPAID ☐ \$

COLLECT

TOTAL

CHARGES \$

Signature of Consignor

Per

[illegible]

Shopper hereby certifies that he is familiar with all the full of taking terms and conditions in the governing classification and the user limits and comments we hereby agree to try the shopper and accepted for National This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

SHIPPER
API ENTERPRISES INC.

1928

DATE _____

* Mark with "X" or "HQ" if appropriate to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of "X" or "HQ" is required for all hazardous materials (see 49 CFR 172.201 (XII) of the Title 49, Code of Federal Regulations). Also, when shipping hazardous materials, the shipper's certificate is an official method for identifying hazardous materials on bills of lading per Section 172.203 (a) of the Federal Regulations. A specific exemption from this requirement is provided in the Regulations for a particular material.

verification statement prescribed in Section 112.409 (b) (4) (ii).