



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/21/2025**INVOICE #:** R82438**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		14407 Import Rd, Laredo, TX 78045, USA - 1367 Beechwood Ave, Fayetteville, AR 72701, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

**TOTAL**

\$1,950.00

**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: 30596655



GENERAL CONTACT  
GTZ CONTACT: (916) 237-8785 jack.wilson@globaltranz.com  
GTZ FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:  
REF#: 187882  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Food Product WEIGHT: 45504 lbs PALLETs:16 PIECES:16

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Bill Carson PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: bill@royal3inc.com	DRIVER: LOUISERON STEVE DRIVER PHONE: (786) 763-6652 TRAILER NUMBER:H03250

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: WALRUS TRADING STREET: CTL FORWARDING 14407 IMPORT ROAD EN CITY/STATE/ZIP: Laredo, TX 78045 FAX:	PICKUP DATE: 03-20-2025 REF #: HOURS: 08:00 - 15:00 CONTACT: (956)717-1431	PICKUP #: W24426 APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes CONF #: 1300
PICKUP NOTES: Pickup appt: 1 PM	PHONE: (956)717-1431	

DESTINATION:		
FACILITY: SHAVER FOODS STREET: 1367 SOUTH BEECHWOOD CITY/STATE/ZIP: Fayetteville, AR 72701 FAX:	DELIVERY DATE: 03-21-2025 HOURS: 08:00 - 16:00 CONTACT: Receiving	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES: Delivery 7 am 03/21, Delivery# 0373759	PHONE: (479)442-6340	



RATE INFORMATION:  
BASE RATE:\$1,950.00  
TOTAL RATE: \$1,950.00

GTZ SIGNATURE : Jack Wilson (916) 237-8785

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.



**CARRIER RATE  
CONFIRMATION**

**Load Number: 30596655**



**GENERAL CONTACT**

GTZ CONTACT: (916) 237-8785 jack.wilson@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](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597

# STRAIGHT BILL OF LADING

**ROYAL 3**  
Name of Carrier

BL Number: **CTLF2511518**  
Order Release: **W24426**  
Shipment No.: **0373759**  
Pro Number:

Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

At **LAREDO, TX MARCH 20, 2025**

From **CTL Forwarding, Inc. /**  
**14407 Import Ave.**  
**ITC Industrial Park.**  
**Laredo, Texas 78045**  
**956-7171431**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, with said carrier (The words carrier being understood through 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 own route, otherwise to deliver to another carrier on the route of 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 said pro, 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 Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is 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, including those on the back thereof, 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.

Consigned to **SHAYER FOODS, LLC**

Destination **1367 SOUTH BEECHWOOD AVENUE**

Cd/State/ZipCode **FAYETTEVILLE, AR 72701 USA**

Tel:

Delivering Carrier **ROYAL 3**

Car o Vehicle Number **H03250**

# Of Packages	HM	Prod. Code, Kind of Package, Description Of Articles Special Marks and Exceptions	Weight (Lbs)
880 BAGS		50 LBS TW LIGH 50 LBS TW POWDERED SUGAR PO # 0373759 REFERENCE #: T-92576 Cartons: 0	44,754.00
<p><b>SUBJECT TO COUNT AND INSPECTION</b></p> <p>RECEIVED BY:</p> <p><i>[Signature]</i></p> <p>DATE: 3/21/25</p>			

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carriers or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding **USD 100,000.00**

Driver Name	Trailer # <b>H03250</b>	Seal(s) # <b>2H-163377</b>	Shipping Date <b>03/20/2025</b>
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Term of Delivery **COLLECT**

Driver Signature: *[Signature]*

Shipper Signature: *[Signature]*

Subject to Section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignator, the consignator 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 consignator)



# Of Packages	HM	Prod. Code, Kind of Package, Description Of Articles Special Marks and Exceptions	Weight (Lbs)
Total Pallets 22		<p>#####</p> <p>DRIVER BY SINGING THIS YOU WILL BE CONFIRMING BOX COUNT AT TIME OF PICKUP WHEN DELIVERING SHIPMENT, RECIEVER MUST SIGN FOR BOXES NOT FOR PALLETS.</p>	Total Weigh: 44,754.00

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially started by the shipper to be not exceeding.

Driver Name	Trailer # H03250	Seal(s) # 2H-163377	Shipping Date 03/20/2025
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Term of Delivery **COLLECT**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignor, the consignor shall sign the following statement:

Dirver Signature:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature:

(Signature of consignor)