



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** R83500**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		4545 Fisher Rd, Columbus, OH 43228, USA - 1332 Old Pretoria Rd, Albany, GA 31721, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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: 30638139



GENERAL CONTACT
GTZ CONTACT: (713) 851-8470 a.brambila@globaltranz.com
GTZ FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#: SO-13020250
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Solar Panels WEIGHT: 44023 lbs PALLETs:19 PIECES:19

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: Steve DRIVER PHONE: (786) 763-6652 TRAILER NUMBER:H03250
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IMPORTANT LOAD NOTES:
4545 Fisher Road - Dock 31, Columbus, OH 43228. They will then be given a dock around back to pull into to begin the loading process.

ORIGIN: FACILITY: Redhawk STREET: 4545 Fisher Rd CITY/STATE/ZIP: Columbus, OH 43228 FAX:	PICKUP DATE: 03-27-2025 REF #: HOURS: 00:00 - 00:00 CONTACT: Katie Thompson PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (614) 853-8523x1821

DESTINATION: FACILITY: Clarence Pippin Renewable Properties, LLC STREET: 1332 Old Pretoria Rd CITY/STATE/ZIP: Albany, GA 31721 FAX:	DELIVERY DATE: 03-28-2025 HOURS: 00:00 - 00:00 CONTACT: Steve Tosky PHONE: (220) 449-4204	REF #: DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:		



RATE INFORMATION:
BASE RATE:\$2,000.00
TOTAL RATE: \$2,000.00

GTZ SIGNATURE : Angel Brambila (713) 851-8470	CARRIER SIGNATURE : <i>Bill Carson</i>
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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: 30638139



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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

GLOBALTRANZ

GTZ BOL NO : 30638139

Shipper Redhawk
Address 4545 Fisher Rd
 Columbus, OH 43228
Country USA
Contact Name Katie Thompson
Phone Number (614) 853-8523x1821
Contact Email
Fax Number

Carrier : GO TO LOGISTICS INC
Shipment Date : 03/27/25
Carrier Pro# :
Ref # : SO-13020250
Carrier Quote # :
P/O # :
Customer BOL NO :



Consignee Clarence Pippin Renewable Properties, LLC
Address 1332 Old Pretoria Rd
 Albany, GA 31721
Country USA
Contact Name Steve Tosky
Phone Number (220) 449-4204
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 : 30638139

Comments/Special Instructions: DOUBLE STACK. Inspect for punctures or tears in shrink wrap/packaging prior to delivery. Verify unit/piece count is accurate: This shipment contains (19 Pallets) at a total weight of (44,023) lbs.

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
19	19		Solar Panels	44023	0	82	51	44		true

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:

Kelli Robertson

Date: 3/27/25 **Trailer#:** H03250

Driver's Signature:

[Signature]

Date: 3/28/25 **Trailer#:**

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:

[Signature]

Consignee Signature:

Renewable Properties

Print Name:

H Le Cleh

Company Name:

Date:

3-28-25

Permanent post-office address of the Shipper:

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

Seal # UL-0429560 - Truck was not sealed

