



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/03/2025**INVOICE #:** R84460**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		3700 Oakwood Ave, Austintown, OH 44515 - 80 John Deere Ln, Norton, WV 26285			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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: 30631380



GENERAL CONTACT  
GTZ CONTACT: (480) 291-6173 cvillanueva@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:Oil non haz WEIGHT: 44000 lbs PALLETS:22 PIECES:22

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Asta PHONE: (630) 485-7370x108 FAX: (630) 485-6980 EMAIL: asta@royal3inc.com	DRIVER: Robbins DRIVER PHONE: (812) 887-5416 TRAILER NUMBER:99430

**IMPORTANT LOAD NOTES:**  
Please have the driver confirm the pallet count given matches our rate confirmation. Rate paid is all-in. Driver must haul actual ordered load weight for payment. Appointment times must be met, no exceptions will be made. Any delays in transit must be reported to GlobalTranz immediately. In the case of detention, driver must have checked in before scheduled appointment and have a time stamped BOL in order to be paid. If the load picks up or delivers past the scheduled appointment time and date, the carrier is subject to a rate reduction of 20% per day. Exact IN and OUT times must be recorded for both the shipper and the consignee for every shipment. Upon delivery, GlobalTranz must be notified of any overages, shortages, damages or lumpers charges. POD and any documents pertaining to accessorials/detention are due within 48 hours of delivery. All drivers must accept macro-point, if driver does not accept a 10% rate reduction will apply.

ORIGIN:		
FACILITY: Everclear STREET: 3700 Oakwood Ave CITY/STATE/ZIP: Austintown, OH 44515 FAX:	PICKUP DATE: 04-02-2025 REF #: HOURS: 08:00 - 16:00 CONTACT: AK or Anthony	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (330)792-2120	

STOP # 2 : DROP		
FACILITY: Leslie Equipment STREET: 80 John Deere Ln CITY/STATE/ZIP: Norton, WV 26285 FAX:	DELIVERY DATE: 04-03-2025 HOURS:08:00 - 15:00 CONTACT: shipping	REF #:  DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: NaN	

DESTINATION:		
FACILITY: Leslie Equipment STREET: 6248 Webster Rd CITY/STATE/ZIP: Cowen, WV 26206 FAX:	DELIVERY DATE: 04-03-2025 HOURS: 06:00 - 15:00 CONTACT: Shipping	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (304) 226-3299	



RATE INFORMATION:  
BASE RATE:\$1,150.00  
TOTAL RATE: \$1,150.00

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.

page 2

**GLOBALTRANZ****CARRIER RATE  
CONFIRMATION****Load Number: 30631380****GENERAL CONTACT**

GTZ CONTACT: (480) 291-6173 cvillanueva@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 - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

1-11

# 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

Date 4/2/25 Bill of Lading No. \_\_\_\_\_  
Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_

(Name of Carrier) \_\_\_\_\_  
TO: Consignee Leslie Equipment FROM: Shipper Cutit Oil (Everclear)  
Street \_\_\_\_\_ Street 3700 oakwood Ave  
Destination Cowen WV Zip Code \_\_\_\_\_ Origin Austintown OH 44515  
Route: \_\_\_\_\_ 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
		<u>11 skids AW68 Pails</u>				
<div>Signature of Shipper: <u>Joey Flaxer</u></div>						

\* 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."  
C.O.D. TO ADDRESS \_\_\_\_\_ C.O.D. Amt. \$ \_\_\_\_\_ C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$ \_\_\_\_\_ TOTAL CHARGES \$ \_\_\_\_\_

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 fixed 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 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.

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 C-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, Section 14706(c)(1)(A) and (B).

SHIPPER Cddie Jackson  
PER \_\_\_\_\_

CARRIER [Signature]  
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.



# GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable  
GTZ BOL NO : 30631380

**Shipper**  
Address: Everclear  
3700 Oakwood Ave  
Austintown, OH 44515  
Country: USA  
Contact Name: AK or Anthony  
Phone Number: (330) 792-2120  
Contact Email:  
Fax Number:

Carrier: ROYAL3 INC  
Shipment Date: 04/02/25  
Carrier Pro#:  
Ref #:  
Carrier Quote #:  
P/O #:  
Customer BOL NO:



**Consignee**  
Address: Leslie Equipment  
6248 Webster Rd  
Cowen, WV 26206  
Country: USA  
Contact Name: Shipping  
Phone Number: (304) 226-3299  
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 : 30631380

## Stop # 1: Drop

Name: Leslie Equipment  
Street: 80 John Deere Ln  
City/State/Zip: Norton, WV 26285

Comments/Special  
Instructions:  
Pickup Remarks:  
Delivery Remarks:

*John*  
4/3/2025

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
22	22		Oil non haz	44000	0	40	48	60		false

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](http://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: \_\_\_\_\_

Date: \_\_\_\_\_ Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_

Date: \_\_\_\_\_ 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: \_\_\_\_\_

Print Name: Eddie Jacob

Consignee Signature: \_\_\_\_\_

Date: 4/2/25

Company Name: Everclear

Permanent post-office address of the Shipper:

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



Date 4/21/23

Bill of Lading No.

Shipper No.

Carrier No.

TO: Consignee Leslie equipment

FROM: CUTT OIL (Everle)

Street

Street 1700 Oakwood Ave

Destination Norton WV

Zip Code \_\_\_\_\_

Origin Austin Town Off Code 04451

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

11 sticks Aw 68 Pails

*[Signature]*  
4/3/2025

REMIT  
C.O.D. TO  
ADDRESS

C.O.D
Amt.

C.O.D. FEE  
PREPAID ☐  
COLLECT ☐

TOTAL	
CHARGE	

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.

\$\_\_\_\_\_ per \_\_\_\_\_

(Signature of Consignor)

☐ Freight prepaid  
☐ Collect

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 C-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 Eddie Jackson

CARRIER
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 this notice 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.