



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

page 1

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

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

ACCESSORIAL(S):

SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53

SERVICE:

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 COMMODITY: DESCRIPTION:Oil non haz WEIGHT: 44000 lbs PALLETS:22 PIECES:22

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 lumper 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	PICKUP DATE: 04-02-202	5 REF #:	
STREET: 3700 Oakwood Ave	HOURS: 08:00 - 16:00		
CITY/STATE/ZIP: Austintown, OH 44515	CONTACT: AK or Anthony		
FAX:			
PICKUP NOTES:	PHONE: (330)792-2120	APPOINTMENT MADE: No	
FICKOF NOTES.	FIIONE. (330)/ 92-2120		
STOP # 2 : DROP			
FACILITY: Leslie Equipment	DELIVERY DATE: 04-03-	REF #:	
	2025		
STREET: 80 John Deere Ln	HOURS:08:00 - 15:00		
CITY/STATE/ZIP: Norton, WV 26285 FAX:	CONTACT: shipping	DELIVERY #: APPOINTMENT REQUIRED: №	
1 82.		APPOINTMENT MADE: No	
DELIVERY NOTES:	PHONE: NaN		
DESTINATION:			
	DELIVERY DATE: 04-03-		
FACILITY: Leslie Equipment	2025	REF #:	
STREET: 6248 Webster Rd	HOURS: 06:00 - 15:00		
CITY/STATE/ZIP: Cowen, WV 26206	CONTACT: Shipping	DELIVERY#:	
FAX:		APPOINTMENT REQUIRED: No	
	/ /	APPOINTMENT MADE: No	
DELIVERY NOTES:	PHONE: (304) 226-3299		
<u>7.6737</u>			
10000	RATE INFORMATION:		
e se	BASE RATE:\$1,150.00		

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

GTZ SIGNATURE : PHX - Christian Villanueva (480) 291-6173

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 construct 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 does not authorize hand written or verbal changes to the rate confirmation. If this rate confirmation does not auccurately 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.







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 <u>TLinvoices@globaltranz.com</u>
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptlrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

Carlo Carlo	20- 25-	FREIGHTLINER Run Smart 348.305 mi	25 35 45 55 65 75 85 85	
STRAIGHT BILL OF LADING - SHU STRAIGHT BILL OF LADING - SHU NGTICE: Shuppers of hazardous materials must response telephone number under "Emergency Original—Not Negotiable TO: Consignee LESLE EQU Street Destination COMEN W Route: No. I Market Mind of Packaging, Description	CHORT FORM enter 24-hour emergency Response Phone Number (Name of Carne Market Value Value Vehicle No.	ri FROM: Shipper Cutit OILCE Street 3700 oaku Origin Austintour SCAC	Que d Are Dittle 4 4515 Emergency Response Phone Number Weight	1.11
Shipping Units +HM Special Marks and Exce IN Stacks AT 	ADDRESS Subject to Section 7 of the property	S COD, FEE PREPAID S COD, FEE PREPAID S COLLECT S the consignor shall sign the following sta ske delivery of this shipment without paym	TUTAL CHARGES: S red to the consignee without tement. ent of freight and all other	CHARGES EIGHT CHARGES k Appropriate Box: Freight prepaid
According to the protect to the close of unknown, in marked, or the property unique to the property unique	Officient of the set of the	delivery at said destination. If on its route rition of said route to destination and as to the Uniform Domestic Straight Bill of Ladir cation or tariff, if this is a motor carrier as the transportation of the shipment, and must and content of hazardous item list is the resp torpretation of requirements is described in 430 (372.201 (Hazardous Material Table) and Sections shipping name, hazardous class, UN identificate beidary class(ee)	and above in apparent good order as understood throughou this contract otherwise to delive to another carr each party at any time interested in gest forth [1] in Unitom Freight C anipment. Shippen hereby certifies th the said tarms and conditions are consibility of individual com- doed of Federal Regulations at at the following per Sec an number, packing group. I 172.202 and 172.203 in number, packing group. I 172.001 (conditions) an number, packing group.	as meaning any person is on the route to said all or any of said prop assifications in effect or int he is familiar with a hereby agreed to by the bility limitation for los ge in this shipmer applicable. See 4 applicable. See to (1)(A) and (B).
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Instructions: USUBOD Pickup Remarks : USUBOD Pallets Pieces IsHazmat Description Weight FreightClass Length Width Height NMF 22 22 Oil non haz 44000 0 40 48 60 100 The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions for www.carrierrate.com. Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name are backaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations. Shipper's Signature: Date: Trailer#: Date: Trailer#: Date: Trailer#: Date: Trailer#: Date: Trailer#: Date: Date: Trailer#: Date:						inal - Not Negotiable					
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Sounday Sounday Sounday Sounday Contact Name Austintawy, OH 44515 Earlie Freed Phone Number (30) 792-2120 Customer Boll, NO: Consignee Leale Equipment Customer Boll, NO: Address C48 Webster Rd Customer Boll, NO: Country USA Country Customer Boll, NO: Country USA Customer Boll, NO: Customer Boll, NO: Contact Email Free: No:						02/25	rier :ROYAL				mpper
Country USA USA USA Contact Name As or Authony Carrier Quilet #: Pone Number USA Carrier Quilet #: Contact Email (30) 792-2120 USA Consignee Lealte Equipment Customer BOL NO: Address C248 Webster Rd Clusters ender No: Contact Email Coven, WV 26206 ClobalTranz Contact Samp Contact Samp Socials AZ 85261 Contact Samp Contact Samp Socials AZ 85261 Contact Name Socials AZ 85261 Socials AZ 85261 Phone Number Contact Samp Critz BOL NO: 30631300 Fax Number Contact Email Contact Email Street: 80 John Deere La Critz BOL NO: 30631300 Fax Number Contact Email Marcial Street: 80 John Deere La Critz BOL NO: 30631300 Fickup Remarks : Description Marcial Pallets Fices Statamat Qi no haz Pallets Fices Statamat Qi no haz Stoper # 1: Drop Statamat Oil on haz Marca											adress
Contact Name Phone Number USA (30) 792-2120 Carrier Quarts # : PO # : Customer Bot. NO: Customer Bot. NO: Stop # 1: Drop Name: Stop # 2: Zub. Norton, WV 20285 Comment/Special Instructions: Shipper Certification : Chereky certify that the contents of this consignment are fully and accustely described above by proper shipping name are Shipper Certification : Chereky certify that the contents of this consignment are fully and accustely described above by proper shipping name are Shipper Certification : Carrier Acknowledges resource patients match and theoremental regulations. Shipper Signature: Driver's Signature: Driver's Signature: Driver's Signature: Driver's Signature: Driver's Signature: Driver Signature: Driv							rieritie		own, OH 44515	Austintown,	Country
Andre Struther (30) 792-2120 PO #: Contract Email Fax Number Consignee Leslie Equipment All charges are prepaid to: Address 6243 Webster Rå All charges are prepaid to: Country USA Coven, WV 26206 Clobard Email Contact Email Coven, WV 26206 Clobard Email Coven, WV 26206 Contact Email Coven, WV 26206 Clobard Email Coven, WV 26206 Stop # 1: Drop Name: Leslie Equipment Stottal & AZ 852161 Stop # 1: Drop Name: Stop # 1: Drop Name: Street: 80 John Deere In Stry Mutor							# : rier Quote #				Contact Name
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Address 6248 Webster Rd All charges are [Ast-Construction] Country USA ColbaTranz PO Box 6348 Scottsdale AZ 85261 Phone Number Glo4) 226-3299 Citta Ermail Direct billing inquirise it: [860) 275-1407 Fax Number Citta Ermail Stop # 1: Drop Name: Leslie Equipment Storter Ling Street: 80 John Deere Ln City/State/Zip: Norton, WV 26285 Comments/Special USA Instructions: USA/000 Pilets Pieces Statazina Description Veight FreightClass Length Width Heinges are [Ast-Constructions: Pilets Pieces Statazina diagnament on behalf of its company consents and bind its company to the terms and conditions for www.carrierrate.com. Shipper Certification : 1 hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name are packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations. Driver's Signature: Date: Trailer#: Driver's Signature: Date:											rax Number
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Shipper's Signature: Date: Trailer#: Driver's Signature: Date: Trailer#: Drivers Certification : Carrier acknowledges receiptor packages in good order, condition and quantity unless otherwise stated hereon. Carrier certification and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the versponse guidebook or equivalent i	nd are classifie	hipping name and ons.		ahava hu m	y described le national go	Gilly and accurate	See State of			m.	www.carrierrate.com
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TRAIGHT BILL OF LADING – SHORT FO DTICE: Shippers of hazardous materials must enter 24-hour e sponse telephone number under "Emergency Response Phor riginal—Not Negotiable	RM Date	4/2/2	Bill of La Shipper Carrier	No	
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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading c.O.D. TO: ADDRESS Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding S. per	d The carrier shall not ma charges.	PREPAI COLLEC e conditions, if this shipment is r, the consignor shall sign the ike delivery of this shipment w [Signature of Cons	D S to be delivered to the cor following statement. whout payment of freight	and all other	EIGHT CHARGES Appropriate Box reight prepaid iollect
RECEIVED, subject to the classifications and lawfully filed tariffs in ind condition of contents of packages unknown), marked, consigned, and r corporation in poseassion of the proparty under the contract) agrees leatination. It is mutually agreed as to each carrier of all or any of, sai rby, that every service to be performed hereunder shall be subject to a data hered, if this is a rail or a rail-water shipment or [2] in the a result of the second second hereunder shall be subject to a leater and conductors of the said bil of lading, set forth in the class hipper end accepted for himself and his assigns. tark with "RG" if appropriate to designate Hazardais Materials as defined in th anaportation Regulations governing the transportation of hazardous materials. To optional match for identifying hazardous materials on Bile of Lading per 172,2	to carry to its usual place of d property over all or any pou- lible terms and conditions of opticable motor carrier classifi diraction or tariff which govern to U.S. Department of the use of this column is of 10411 (iii) of Tate 49 172.5	definery at said destination, if re- tion of said route to destination the Uniform Domestic Straight catton or trainf, if this is a me na the transportation of this sh mat and content of hazardous item terpretation of requirements as deas ubpert CS/spring Papers. Such des	on its routs, otherwise to n and as to each party al Bill of Lading set forth (' tor corrier shipment. Shi ipment, and the said terr list is the responsibility of inde mbed in 49 Code of Federal F	deliver to another carries ; any time interested in a 1 ji. Uniform Freight Cia pper hereby certifies that nes and conditions are his idual com- legulations or damag or damag	all or any of said pusitions in effect
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