



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** B90289**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		3002 N Burdick Street, Kalamazoo, MI 49004 - 3801 South Moulton Dr., Oklahoma City, OK 73179			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: 30859141



GENERAL CONTACT

GTZ CONTACT: (904) 423-0784 j.taddeo@globaltranz.com

GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com

NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: CP25047
REF#:
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:BUNDLED STEEL BEAMS AND FRAMES WEIGHT: 28833 lbs PALLETs:0 PIECES:0

CARRIER INFORMATION:

CARRIER NAME: BRZ
LEGAL NAME:RIKI TRANSPORTATION INC
MC#:086875 [CA458]

DISPATCHER: John
PHONE: (708) 852-5530
FAX:
EMAIL: john@rtbrz.com

DRIVER: Ahmend
DRIVER PHONE: (813) 359-7402
TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Borrough's
STREET: 3002 N Burdick Street
CITY/STATE/ZIP: Kalamazoo, MI 49004
FAX:

PICKUP DATE: 05-09-2025 REF #:
HOURS: 08:00 - 15:00
CONTACT: Cody Warstler PICKUP #: 0250619
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

PICKUP NOTES: PICK UP FOR HY-TEK
MATERIAL HANDLING. P/U#0250619

PHONE: (800)748-0227

DESTINATION:

FACILITY: ADI
STREET: 3801 South Moulton Dr.
CITY/STATE/ZIP: Oklahoma City, OK 73179
FAX:

DELIVERY DATE: 05-12-2025 REF #:
HOURS: 08:00 - 09:00
CONTACT: Hy-Tek Installers DELIVERY#:
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

DELIVERY NOTES: DELIVERY FOR HY-TEK
MATERIAL HANDLING.

PHONE: (405)681-4008



RATE INFORMATION:

BASE RATE:\$1,900.00
TOTAL RATE: \$1,900.00

GTZ SIGNATURE : James Taddeo (904) 423-0784

CARRIER SIGNATURE : John Djordjevic

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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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 aptlrequests@globaltranz.com or by calling 866-275-1407 ext. 72597

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

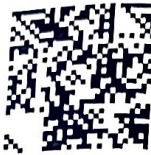
GTZ BOL NO : 30859141

619

Shipper
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

Borough's
3002 N Burdick Street
Kalamazoo, MI 49004
USA
Cody Warstler
(800) 748-0227

Carrier : BRZ
Shipment Date: 05/09/25
Carrier Pro#:
Ref # :
Carrier Quote # :
P/O # : CP25047
Customer BOL NO:



SEAL 43930 118

Consignee
Address
Country
Contact Name
Phone Number
Contact Email
Fax Number

ADI
3801 South Moulton Dr.
Oklahoma City, OK 73179
USA
Hy-Tek Installers
(405) 681-4008

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 : 30859141

Comments/Special Instructions:

Pickup Remarks : PICK UP FOR HY-TEK MATERIAL HANDLING. P/U#0250619
Delivery Remarks : DELIVERY FOR HY-TEK MATERIAL HANDLING.

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
9	0		BUNDLED STEEL BEA MS AND FRAMES	28833	0	0	0	0		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: _____

Date: 5-9-25 Trailer#: H03249

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: _____

Consignee Signature: _____

Company Name: _____

Print Name: Richard Hendrix

Date: 5/12/25

Permanent post-office address of the Shipper: _____

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

