



INVOICE

BILL TO:

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

INVOICE DATE: 05/15/2025**INVOICE #:** R91036**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		6777 New Calhoun Hwy NE, Shipping docks 1-12, Rome, GA 30161 - 1070 Smiths Grove Rd, Scottsville, KY 42164, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: 30891015



GENERAL CONTACT

GTZ CONTACT: (480) 339-5382 cwrap@globaltranz.com
GTZ FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: release# 1095100-1/5701
REF#: Seal # 23870088
PRO#:
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 48 or 53		DESCRIPTION: WEIGHT: 17600 lbs PALLET:11 PIECES:

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Kelly Ivanovic PHONE: (630) 485-7370 FAX: (630) 485-6980 EMAIL: dispatch@royal3inc.com	DRIVER: Bryan DRIVER PHONE: (561) 676-8014 TRAILER NUMBER:.

IMPORTANT LOAD NOTES:
ATTENTION If you have any questions call 480-339-5382 or text me at (602)810-0559. Cameron Wray email at CWRAY@GLOBALTRANZ.COM. All FTL drivers must accept & maintain Trucker Tool tracking, if driver does not accept and maintain a 10% rate reduction per day. If you break the seal, you will be subject to partial rate after investigation. Proof of break down is required if a breakdown occurs. 10% late fee redcuton if your are late with out proof of break down or reasonable explantion for delay. *AFTERHOURS CONTACT: 480-291-6500 ext:6500 - afterhours@globaltranz.com Thank you!

ORIGIN:		
FACILITY: PPC FLEX STREET: 6777 New Calhoun Hwy NE, Shipping docks 1-12 CITY/STATE/ZIP: Rome, GA 30161 FAX:	PICKUP DATE: 05-14-2025 REF #: HOURS: 12:00 - 15:00 CONTACT: Scott Humprey PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No	
PICKUP NOTES: ***TRAILER MUST BE 100% CLEAN, DRY, ODOR FREE & FOOD GRADE OR THE TRUCK WILL BE REJECTED***	PHONE: (913)596-9055	

DESTINATION:		
FACILITY: The J.M. Smucker Co STREET: 1070 Smiths Grove Road, By Appt CITY/STATE/ZIP: Scottsville, KY 42164 FAX:	DELIVERY DATE: 05-14-2025 HOURS: 23:00 - 23:00 CONTACT: Receiving DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No	REF #:
DELIVERY NOTES: Seal must remain intact and only the consignee may break seal. Driver is absolutely forbidden to break the seal as that may cause for refusal of load by consignee. If Seal is broken prior to Delivery a 20% rate reduction will be applied. MUST BE CLEAN FOOD GRADE TRAILER.	PHONE: (270)239-6000	



RATE INFORMATION:
BASE RATE:\$1,400.00
TOTAL RATE: \$1,400.00

GTZ SIGNATURE : PHX - Cameron Wray (480) 339-5382

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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Classification 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 all the terms and conditions of the 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAY 13, 2025		88435081	TNIN	TRI NATIONAL INC	COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
JM SMUCKER LLC 1070 SMITH GROVE RD SCOTTSVILLE KY 42164-9444	3923196	1101167-24
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 1 DAY	INCO Term: CON-FCA-FreeCarrier-Origin		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	TNIN-522517	16684831	2467.920

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		CHEP
1	26	SKID	35961		0
DELIVERY ON MAY 14, 2025 AT 00:00					
LOAD PLAN #: 9003490945					
Delivery Appt Required: Dustin Snyder (270) 239-6034 or dustin.snyder@jmsmucker.com. Receiving 24/7.					
Delivery Appt Required: Dustin Snyder (270) 239-6034 or dustin.snyder@jmsmucker.com. Receiving 24/7.					
*** Food Grade Packaging. Do not Load if Odor ***					

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.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100615605 90733001	90733001 PB - BERRY BURST 4 SC GPI3921400-051225	26 26	13560	352560.000 CAR	35961

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

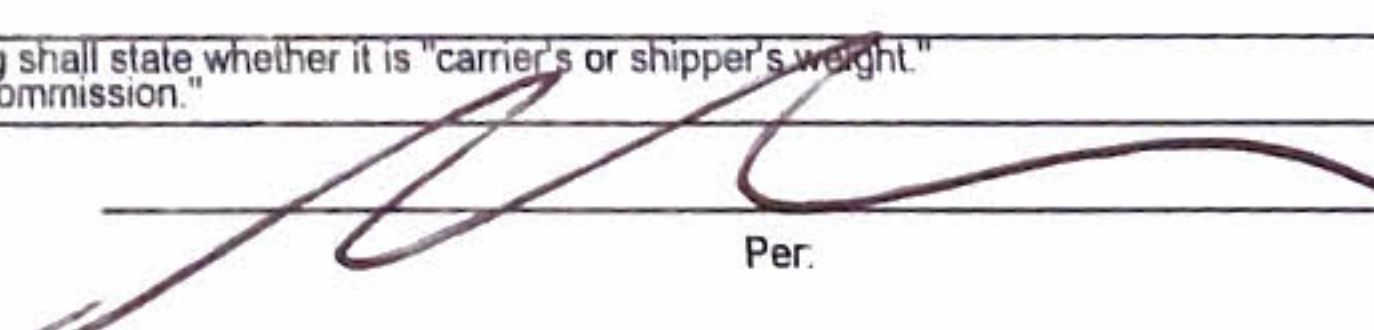
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Per. 

MICHAEL BROWNE, G.P.I., Shipper

Graphic Packaging