



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/16/2025**INVOICE #:** R91204**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		198 Blair Bend Rd, Loudon, TN 37774, USA - 55 Triangle Blvd, Carlstadt, NJ 07072, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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: 30898903



GENERAL CONTACT  
GTZ CONTACT: (480) 339-5885 vswanson@globaltranz.com  
GTZ FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:  
REF#: P/U # : 4027203  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:Printed Books WEIGHT: 38264 lbs PALLETS:20 PIECES:80

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Bill PHONE: (630) 845-7370 FAX: (630) 485-6980 EMAIL: bill@royal3inc.com	DRIVER: Erick DRIVER PHONE: (551) 359-4122 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: DUPONT TATE & LYLE WAREHOUSE STREET: 198 BLAIR BEND DRIVE CITY/STATE/ZIP: Loudon, TN 37774 FAX:	PICKUP DATE: 05-15-2025 REF #: HOURS: 10:00 - 13:00 CONTACT: Jodi Hale	PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (865)408-1971	

DESTINATION:		
FACILITY: SKY WORLD COURIER EXPRESS STREET: 55 TRIANGLE BLVD UNIT B. CITY/STATE/ZIP: Carlstadt, NJ 07072 FAX:	DELIVERY DATE: 05-16-2025 HOURS: 08:00 - 08:00 CONTACT: Yang	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (201) 535-8100	



RATE INFORMATION:  
BASE RATE:\$2,400.00  
TOTAL RATE: \$2,400.00

GTZ SIGNATURE : PHX - Veronica Swanson (480) 339-5885

CARRIER SIGNATURE : *Bill Carson*

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: 30898903**



**GENERAL CONTACT**

GTZ CONTACT: (480) 339-5885 [vswanson@globaltranz.com](mailto:vswanson@globaltranz.com)

GTZ FAX:

**CARRIER PAYMENTS:**

INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)

NOA and PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto: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 [aptlrequests@globaltranz.com](mailto:aptlrequests@globaltranz.com) or by calling 866-275-1407 ext. 72597

GTZ BOL NO : 30898903

Shipper  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

DUPONT TATE & LYLE  
WAREHOUSE  
198 BLAIR BEND DRIVE  
Loudon, TN 37774  
USA  
Jodi Hale  
(865) 408-1971

Carrier: ROYAL3 INC  
Shipment Date: 05/15/25  
Carrier Pro#:   
Ref #: P/U #: 4027203  
Carrier Quote #:   
P/O #:   
Customer BOL NO:



Consignee  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

SKY WORLD COURIER EXPRESS  
55 TRIANGLE BLVD UNIT B.  
Carlstadt, NJ 07072  
USA  
Yang  
(201) 535-8100

**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 : 30898903

Comments/Special  
Instructions:

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
20	80		Printed Books	38264		0	0	0		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: \_\_\_\_\_

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

Print Name: \_\_\_\_\_

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

Company Name: \_\_\_\_\_

<sup>2</sup> Permanent post-office address of the Shipper;

<sup>1</sup> Mark with "X" to designate material as defined in Title 49 CFR

