



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** B92320**TERMS:** NET 30**DUE DATE:** 06/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/22/2025 | | 60 Fondi Road, Haverhill, MA 01832 - 213 Temkin Way, Payson, UT 84651, USA | | | |
| | | Freight Income | 1 | \$4,200.00 | \$4,200.00 |

TOTAL

\$4,200.00

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: 30934357



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#: PO # 227922

REF#:

PRO#:

CARRIER QUOTE:

| SERVICE: | ACCESSORIAL(S): | COMMODITY: |
|---|-----------------|--|
| SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 48 or 53 | | DESCRIPTION: WEIGHT: 36000 lbs PALLETS:18 PIECES:18 |

CARRIER INFORMATION:

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

DISPATCHER: John
PHONE: (708) 303-5150
FAX:
EMAIL: john@rtbrz.com

DRIVER: Dalton
DRIVER PHONE: (971) 419-0521
TRAILER NUMBER:H03263

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: ProAmpac
STREET: 60 Fondi Road
CITY/STATE/ZIP: Haverhill, MA 01832
FAX:

PICKUP DATE: 05-22-2025 REF #:
HOURS: 12:30 - 15:30
CONTACT: Gregg

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: (978)372-3300

DESTINATION:

FACILITY: PPC Flex
STREET: 213 S. Temkin Way
CITY/STATE/ZIP: Payson, UT 84651
FAX:

DELIVERY DATE: 05-27-
2025
HOURS: 10:00 - 10:00
CONTACT: Shipping

REF #:

DELIVERY#:
APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

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: (801)465-1300x325



RATE INFORMATION:

BASE RATE:\$4,200.00
TOTAL RATE: \$4,200.00

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

CARRIER SIGNATURE : *John Djordjevic*

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GLOBALTRANZ®

CARRIER RATE CONFIRMATION

Load Number: 30934357



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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

UTLY ATC LDW ENG HSA OFF



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

GTZ BOL NO : 30934357

| | |
|---|---|
| Shipper Address Country Contact Name Phone Number Contact Email Fax Number | Carrier : BRZ Shipment Date: 05/22/25 Carrier Prof : Ref # : Carrier Quote # : P/O # : PO # 227922 Customer BOL NO:  |
|---|---|

| | |
|---|--|
| Consignee Address Country Contact Name Phone Number 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 : 30934357 |
|---|--|

Comments/Special Instructions:

Pickup Remarks : ***TRAILER MUST BE 100% CLEAN, DRY, ODOR FREE & FOOD GRADE OR THE TRUCK WILL BE REJECTED***
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.


Delivery Remarks :

| Pallets | Pieces | Is Hazmat | Description | Weight | Freight Class | Length | Width | Height | NMFC | Stackable |
|---------|--------|-----------|------------------------|--------|---------------|--------|-------|--------|------|-----------|
| 18 | 18 | | Non printed roll stock | 36000 | | 48 | 48 | 40 | | 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.

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:** 5/22/25 **Trailer#:** W97971

Driver's Signature:  **Date:** 5-22-25 **Trailer#:** W97971

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:** _____

Company Name: _____ **Date:** _____

Permanent post-office address of the Shipper:

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

SEAL # 9259936

JOSE TURIOS 5/27/25

