



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96160**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		239 Bogen Road, Sturgis, MI 49091 - 451 Southlake Blvd, Richmond, VA 23236			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: 31036160



GENERAL CONTACT
GTZ CONTACT: (312) 300-0839 steve.stankovic@filafreight.com
GTZ FAX:
CARRIER PAYMENTS:
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#: 2119381
PRO#:
CARRIER QUOTE:

SERVICE: SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53	ACCESSORIAL(S):	COMMODITY: DESCRIPTION: WEIGHT: 35000 lbs PALLETS:20 PIECES:20
--	------------------------	---

CARRIER INFORMATION: CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: James PHONE: (630) 566-1434 FAX: (630) 485-6980 EMAIL: james.r@royal3inc.com	DRIVER: (Required)_____ DRIVER PHONE: (Required)_____ TRAILER NUMBER:
--	--	---

IMPORTANT LOAD NOTES:
Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering and Partial the load will result in non-payment. Missed pickup and/or delivery date(s) times will result in rate reduction based on customers request. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. The driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load Confirmation. Carrier agrees that GTZ reserves the right to withhold payment on any load on which there is a pending claim arising out of Carriers failure to provide agree upon services. POD is due within 1 day of delivery. Rate reduction of 1% per day each day thereafter. Any refer temperature set point instructions given to Carrier from GTZ shall be subordinate to any set point instructions on the Bill of Lading.

ORIGIN: FACILITY: BURR OAK TOOL INC. STREET: 239 BOGEN ROAD CITY/STATE/ZIP: Sturgis, MI 49091 FAX:	PICKUP DATE: 06-16-2025 REF #: HOURS: 08:00 - 11:00 CONTACT: 269-651-9393 PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (269) 651-9393

DESTINATION: FACILITY: SUPER RADIATOR STREET: 451 SOUTHLAKE BLVD CITY/STATE/ZIP: Richmond, VA 23236 FAX:	DELIVERY DATE: 06-17-2025 REF #: HOURS: 08:00 - 08:00 CONTACT: x DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE:



RATE INFORMATION:
BASE RATE:\$1,700.00
TOTAL RATE: \$1,700.00

GTZ SIGNATURE : Steve Stankovic (312) 300-0839

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.



**CARRIER RATE
CONFIRMATION**

Load Number: 31036160



GENERAL CONTACT

GTZ CONTACT: (312) 300-0839 steve.stankovic@filafreight.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 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 agreement between the Carrier and Platinum Cargo Logistics Inc. in effect on the date of shipment. Carrier agrees that Platinum Cargo Logistics Inc. is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by Platinum Cargo Logistics Inc. and Carrier.

Shipper: BURR OAK TOOL INC. 239 BOGEN ROAD STURGIS, MI 49091 Contact: CHRISTIN WELLS X - 231 Phone: 269-651-9393	Ship Date: 06/16/2025 Shipper Ref#: SWING DOOR #3 BOL# 2119381 PO#: Due Date 06/17/2025 Carrier: GLOBALTRANZ ENTERPRISES LL CarrierPro#: TEMP787179
Consignee: SUPER RADIATOR 451 SOUTHLAKE BLVD RICHMOND, VA 23236 Contact: Rick :Littlefield Phone: (804) 794-2887 Cell: (269) 625-8575	Third Party Billing Information: All charges are prepaid to: Platinum Cargo Logistics Inc. 5181 Ward Road Suite 101 Wheat Ridge, CO 80033 Direct billing inquiries to: 720-500-2444

Pieces	Description	Weight	Class	NMFC#	Haz *
22	MACHINE/MACHINE PARTS	35325			
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><i>Received</i></p> <p><i>22 plts</i></p> </div> <div style="border: 2px solid blue; padding: 5px; transform: rotate(-5deg);"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0; color: red;">JUN 17 2025</p> <p style="margin: 0;">By <u><i>[Signature]</i></u></p> </div> </div>					
Totals	22	35325			

Comments/Special Instructions:

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

Any Problems With Delivery, Please Call Platinum Cargo Logistics Inc. at 574-217-7903

Shipper Certification: The Shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers Signature (X) [Signature] Date 6/16/25 Trailer# : _____

Driver Signature X _____ Date: _____ Seal#: _____

Carrier Certification: Carrier acknowledges receipt of packages in good order, condition and quantity and any required placards. Carrier certifies emergency response information was made available and/or Carrier has the DOT emergency response guidebook or equivalent in the vehicle.

Consignee Signature X Date: _____ Time: _____

Consignee acknowledges receipt of goods in apparent good order and condition unless noted hereon.