



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/26/2025**INVOICE #:** B97735**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		213 Temkin Way, Payson, UT 84651 - 210 E St Elmo Rd, Austin, TX 78745, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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: 31083163



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 50381179 / SO167690  
REF#: Seal A353574  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 48 or 53		DESCRIPTION:Packaging Materi als WEIGHT: 12456 lbs PALLETS:17 PIECES:50

CARRIER INFORMATION:		
CARRIER NAME: BRZ LEGAL NAME:RIKI TRANSPORTATION INC MC#:086875 [CA458]	DISPATCHER: Smith PHONE: (708) 852-5556 FAX: EMAIL: smith@rtbrz.com	DRIVER: Amadou DRIVER PHONE: (267) 403-6663 TRAILER NUMBER:W94939

**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 Flexible Packaging STREET: 213 Temkin Way CITY/STATE/ZIP: Payson, UT 84651 FAX:	PICKUP DATE: 06-24-2025 REF #: HOURS: 10:00 - 14:00 CONTACT: Shipping/Receiving	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: (801)465-1300x367	

DESTINATION:		
FACILITY: Veritiv-Austin STREET: 210 E St. Elmo Street CITY/STATE/ZIP: Austin, TX 78745 FAX:	DELIVERY DATE: 06-26- 2025 HOURS: 11:00 - 11:00 CONTACT: Receiving	REF #:  DELIVERY#: APPOINTMENT REQUIRED: Yes APPOINTMENT MADE: Yes
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: (512)738-1564	



**RATE INFORMATION:**  
BASE RATE:\$2,000.00  
TOTAL RATE: \$2,000.00

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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## CARRIER RATE CONFIRMATION

**Load Number: 31083163**



### GENERAL CONTACT

GTZ CONTACT: (480) 339-5382 [cwray@globaltranz.com](mailto:cwray@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, accessorials, 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





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

GTZ BOL NO : 31083163

Shipper PPC Flexible Packaging  
Address 213 Temkin Way  
Payson, UT 84651  
Country USA  
Contact Name Shipping/Receiving  
Phone Number (801) 465-1300x367  
Contact Email pam.tumer@ppcflex.com  
Fax Number

Carrier : BRZ  
Shipment Date: 06/24/25  
Carrier Pro# :  
Ref # : Seal A353574  
Carrier Quote # :  
P/O # : PO 50381179 / SO167690  
Customer BOL NO:



Consignee Veritiv-Austin  
Address 210 E St. Elmo Street  
Austin, TX 78745  
Country USA  
Contact Name Receiving  
Phone Number (512) 738-1564  
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 : 31083163

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  
Delivery Remarks : 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.

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
17	50		Packaging Materials	12456		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: Anne

Date: 6.23 Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Trailer#: W94239

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: [Signature]

Consignee Signature: [Signature]

Print Name: DOMINIC

Company Name: JOHN & K

Date: 6-26-25

Permanent post-office address of the Shipper:

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

