



**Bill to:**  
DeGroot Logistics Inc  
,  
,  
,

Invoice Date: 06/19/2023  
Invoice #: 94954  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		4300 Chesapeake Dr, Charlotte, NC 28216, U.S. - 197 East Division Road, Valparaiso, IN 46383, U.S.			
			1	1300	1300

<b>TOTAL</b>
1300

**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 and Load Confirmation



DeGroot Logistics Inc  
PO Box 577765  
Chicago, IL 60657  
David Barry  
(815) 348-9488 (phone)  
davidb@degrootlogistics.com

**Load Number:** 94954

**Date:** 06/13/2023

**Equipment Type:** Dry Van 53'

**Freight Temp (Degrees F):**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

**Load Number:** 94954

**Pickup #:** VAL-199420

### Shipper Pickup (Stop 1)

INDEPENDENT BEVERAGE COMPANY, LLC  
4300 CHESAPEAKE DR  
CHARLOTTE, NC US 28216

**Expected Date:** 06/16/2023

**Shipping/Receiving Hours:** 06:00-22:00

**Appointment Required:** No

**Appointment Time:**

**Pickup Instructions:** 22 pallets. Pallets: PECO products: sparkling water \*\* MUST HAVE SWING DOORS \*\*\* PU# VAL-199420 \*\*\* DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED \*\*\* \*\* Driver must accept Macropoint to haul the load \*\* \*\* Macropoint must be accepted entire time load is in transit \*\* \*\*\*SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT\*\*\* \*\*SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING\*\*\* \*\*IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED\*\*\*

**Shipper References:**

### Consignee Delivery (Stop 2)

VALPARAISO  
197 E DIVISION ROAD  
VALPARAISO, IN US 46383

**Expected Date:** 06/17/2023

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 23:50

**Delivery Instructions:** 22 pallets. Pallets: PECO There will be a lumper at the delivery. We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.

**Consignee References:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		2200	Cases	41800 lbs	Item

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Carrier Signature Milo Morrison Date 6/13/2023

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorials must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

