

**Bill to:**

Gp transco group
755 s cass ave,
Darien,
IL,
60561

Invoice Date: 06/21/2023

Invoice #: 31421-36538

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		1357 Isett Avenue, Muscatine, IA 52761, USA - 5620 RITTIMAN PLZ, RT-8201 SAN ANTONIO, TX 78218-5227			
			1	2200	2200

TOTAL
2200

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



3200 Channahon Rd, Joliet, IL, 60436,
P: (800) 669-6544 • E: ops@gptranscologistics.com
W: gptransco.com

Route	Jun 19, 2023 09:00 Apt	 	MUSCATINE IA BW 1357 ISETT AVENUE MUSCATINE, IA 52761 Pickup # 2082470100 SYSCO OC#PX2451 CSC AMY FEE 570-706-4199X6271 AMY.FEE2@KRAFTHEINZ.COM REF CR PX2451 REF IL 113558237 REF VR 69037716 6	1 item Qty.: 1,332 cases Handling qty.: 1,332 cases Weight: 41,499	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Jun 21, 2023 06:00 Apt		SYGMA SAN ANTONIO TX 5620 RITTIMAN PLZ, RT-8201 SAN ANTONIO, TX 78218-5227 Delivery # 20824701000101 85576C25	1 item Qty.: 1,332 cases Handling qty.: 1,332 cases Weight: 41,499	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Van
53 ft • 41,499.00 lbs

Items
MUSCATINE IA BW (MUSCATINE, IA) > SYGMA SAN ANTONIO TX (SAN ANTONIO, TX)
1332 cases

Total: 1 item 1,332 cases • 0 Handling quantity: 1,332 cases

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Asta 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

TERMS AND CONDITIONS

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!!
BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments must be submitted within 24hr for payment. For afterhours emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load. GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO LOGISTICS load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company

protective warranties. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

_____
Representative signature_____
Receiver signature_____
Title_____
Title_____
Date_____
Date

Date: 06/19/2023

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SHIP FROM

Name: Kraft Heinz Food Company c/o M

Address: 1357 Isett Ave

City/State/Zip: Muscatine, IA 52761

FOB: ☐

SHIP TO

Name: SYGMA NETWORK/SAN ANTONIO (TX) Location #:

Address: 5608 RITTIMAN PLAZA

City/State/Zip: SAN ANTONIO, TX 78218

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:


Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 1470

Bill of Lading Number: 2082470100



CARRIER NAME: GP TRANSCO

Trailer number: W934935 GPNQ GP TRANSCO

Seal number(s): 6723402

SCAC: GPNQ

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
85576C25	1344	42547	Y	1775090703
<div><div>CO-SIGNEE SIGNATURE</div><div>DATE 6/14/23</div><div>CASES RECEIVED 1321-23</div><div>PALLETS IN 13</div><div>PALLETS OUT 13</div><div>DRIVERS SIGNATURE</div><div>PRINT NAME</div></div>				
GRAND TOTAL	1344	42547		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY	
QTY	TYPE	QTY	TYPE		NMFC# CLASS	
21	PLT	1344	CSSES	42547	Class -60 Food Stuffs	
GRAND TOTAL						
21		1344		42547		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374