



Bill to:
IGT LOGISTICS INC
,
,
,

Invoice Date: 07/18/2023
Invoice #: 0013300
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		1637 Saint James Street, La Crosse, WI, USA - 5901 Baumhart Road, Lorain, OH, USA			
			1	1500	1500

TOTAL
1500

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



Load Confirmation

0013300

Carrier:	Brz Burbank	MC#:	086875 IL 604592734	Contact:	Lucia Markovic
Date:	07/17/2023	Phone:		Email:	708-852-5666 lucia@rtbrz.com

Order	Order:	0013300	Commodity:	palletized alcohol
	Miles:	602.0	Weight:	42432.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	03-5927600	Reference:	

PU 1	Name:	CITY BREWERY PLANT (FMB)	Date:	07/17/2023 1030
	Address:	1637 SAINT JAMES STREET LA CROSSE WI 54601		07/17/2023 1100
	Phone:		Contact:	
	Reference number:	PU 1053183685/906744	Driver Load:	No driver loading or unload

SO 2	Name:	HEIDELBERG LORAIN	Date:	07/18/2023 0730
	Address:	5901 BAUMHART ROAD LORAIN OH 44053		07/18/2023 0800
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CITY BREWERY PLANT (FMB) - Carrier is required to send photos of the BOL, secured freight on/inside the trailer, and seal # (if available) **BEFORE** departing the PU facility.

If the Driver is not allowed on the dock to verify product count and secure freight, IGT must be notified **PRIOR** to the driver signing for product, and BOLs must be marked by Shipper Shipper Load and Count .

For all open deck loads, including Conestoga, Driver must sent photos of the untarped/tarped freight at both, at pickup and delivery locations.

Carrier is required to report any discrepancies between the load information on the Rate Confirmation, BOL, and shipper's instructions (Ex: addresses, temperature, piece count, etc) **BEFORE** departing the Shipper and get IGT clearance for departure. Failure to do so may result in rate reductions.

****LUMPER FEE / EFS or Comcheck**

Lumper fees processed through IGT's EFS or Comcheck will be charged a \$15 fee, which will be deducted from the payment made to the transportation company. This charge only applies if you use IGT's EFS or Comcheck to process your lumper fees.

CITY BREWERY PLANT FMB - DIAGWEOH: - FOOD GRADE TRAILER REQUIRED NO HOLES/NO ODOR/MUST BE CLEAN

- LATE PICKUPS OR DELIVERIES ARE SUBJECT TO RATE REDUCTIONS

- CARRIER IS SUBJECT TO RATE CHARGE IS MACROPOINT TRACKING IS NOT ACCEPTED OR TURNED OFF AT ANY POINT WHILE IN TRANSIT. IF A DIFFERENT DRIVER IS TO SWAP AND FINISH OUT THE DELIVERY, IGT MUST BE INFORMED AND THE NEW DRIVER MUST ACCEPT THE NEW MACROPOINT LINK

Please Sign: *Lucia*

(X) Accept

() Decline

Attention: Alexis IGT
630-423-5251
alexis@igtfreight.com

Driver Name: Juan
Driver Cell: 17867659057
Tractor #: 832
Trailer #: H03251



Terms and Conditions

1. This Load MAY NOT BE DOUBLE BROKERED. By signing this Rate Confirmation, Carrier agrees that this rate is inclusive of all charges. Revisions to rate charges are allowed within twenty four hours of receipt of this Load Confirmation and Rate Agreement or prior to pick up of freight, whichever occurs first. Failure to comply with this rule may result in non-payment.
2. This Load Confirmation and Load Agreement is subject to the terms of the Broker/Carrier Agreement signed by IGT and Carrier. This Load Confirmation and Load Agreement is an addendum to the Broker/Carrier Agreement.
3. Carrier's motor vehicle equipment shall be dedicated to IGT Logistics' exclusive use while transporting the cargo subject to this booking, unless otherwise indicated in the Load Confirmation. Carrier's violation of this exclusive use requirement will result in Carrier's forfeiting it's right to be paid for the transportation services contemplated by this Load Confirmation and Rate Agreement not as a penalty, but as liquidated damages.
4. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. IGT Logistics will not reimburse accessorial charges without prior approved consent. The carrier is liable for labor charges, facility charges, crane, or/and any other loss as a result of a missed pickup or delivery appointment.
5. Carrier must include a signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Copies of the proof of delivery must be sent to IGT Logistics within 24 hours of delivery time. Failure to do so may result in \$100 rate reduction.
6. When instructed to use a BLIND bill of lading for BLIND shipments, the correct corresponding bill of lading must be in the driver's hands at the time of the pickup as well as delivery. CARRIER AGREES NOT TO GET PAID IF INSTRUCTIONS ARE NOT FOLLOWED.
7. All Van and reefer loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multistop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for an inspection and the Carrier shall be liable for the full value of the shipment. Carrier must meet and comply with shipper requirements at the facility.
8. Carrier must report any shortage, damage and/or any other notes on the bill of lading from the shipper or receiver immediately after receiving the bills. Carrier cannot leave the facility before getting clearance from IGT, unless the bills are clean
9. Carrier shall comply with the laws and regulations governing the safe and secure transportation of shipments consisting of food that will be consumed by humans or animals, including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act, The Federal Food, Drug and Cosmetic Act, the Sanitary Food Transportation Act, the U.S. Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food, and all applicable US Department of Agriculture and Food Safety and Inspection Service regulations.
10. CARRIER confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT, FMCSA and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable.
11. Should material become damaged, wet, or altered in any way during transport please contact the IGT representative immediately.
12. By accepting this Load Confirmation and Rate Agreement, Carrier warrants to have enough hours to safely pick up and deliver the freight on this Load and Rate Agreement. Safe operation of Carrier supersedes any request, demand, preference, instruction, or information provided by IGT Logistics or its customers with respect to any shipment.

13. Carrier must accept Macro Point tracking up to 2 hours prior to the pickup and DO NOT turn it off until load is delivered. Failure to do so may result in \$100 rate reduction.
14. Carrier must pickup and deliver in time. Being late to the shipper or receiver may result in late fees. 15. Carrier must immediately report any discrepancies in the information provided in the Rate Confirmation, the bill of lading and shipper's instructions (ex: product count or weight, reefer temperature, address, commodity). Failure to do so may result in rate reductions or loss of pay.
16. In order to qualify for detention pay, carriers must immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. In addition, the carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, and submit it to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.
17. Carrier, both the dispatcher and the driver, must answer phone calls at all times during transit. IGT will only call for updates during normal business hours, unless there is an after hours pickup/delivery or an emergency. FAILURE TO ANSWER PHONE CALLS OR/AND PROVIDE TIMELY UPDATES MAY RESULT IN PENALTIES.

Submitting Freight Bill Instructions

Formal invoices must be sent to ap@igtfreight.com. Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumper receipts, when applicable.

Regular Pay

IGT Logistics' standard payment terms are net 30 days upon receipt of all required documents. Email to ap@igtfreight.com with the load number in the subject line or call us at 630-566-3631. You can also mail paperwork to our office at 2001 York Rd, Unit C60, Oak Brook, IL 60523. All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$15 fee for each comcheck or EFS check issued. **Quick Pay**

To ensure fast processing, email to quickpay@igtfreight.com with the load number in the subject line or call us at 630-566-3631. A completed Quickpay authorization form is required prior to Quick Pay processing. After you are approved for Quick Pay, you MUST indicate "QUICK PAY" on your invoices. Failure to do so may result in delay of payment.

Exceptions

The agreement will be suspended if there is a possible claim on a load, or if paperwork is missing or illegible. If you are in a factoring agreement, Quick Pay will not be available without a Letter of Release from your factoring company.

Shipper:

Diageo America's Supply, Inc
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 906744
Load #: 906744
Customer PO #: 1053183685
Load Sequence #: 1 out of 1
Distribution #: 38230606
Ship Date: 07/17/2023

Sold To:

Diageo America's Supply, Inc
A/P Dept PO Box 5360
Bridgeport, CT 06610
Ship Via: DHL
FOB: La Crosse, WI 54603

75000

Ship To:

Heidelberg Lorain
5901 Baumhart Road
Lorain, OH 44053

75000*490

USA

Actual Carrier: DHL
Trailer: H03251

Web Order Instructions x
Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	35556F	UDSMRWB4.5% 24 12SL 2/12C Cust Part #: 753761	2080	2080	4160	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	20	20	L3188 V9328 2080	
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	20	
					1	

Total Weight: 43,540

7/18/23
Myles Hansen

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 215850

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

7/17/2023 11:36:58 AM

ARRIVED:

7/17/2023 10:02:51 AM

SCHEDULED:

7/17/2023 11:00:00 AM

Signature:

Print:

Carrier: