



**Bill to:**  
GTS FREIGHT LOGISTICS

Invoice Date: 07/27/2023  
Invoice #: TR-0000118446-01  
Terms: NET 30  
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		393 W Webster St, Coleman, MI 48618, USA - 309 Dultys Lane Burlington, NJ 08016			
			1	2200	2200

<b>TOTAL</b>
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**



# Carrier Rate Confirmation

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**Load TR-0000118446-01**

**Bill To** GTS Freight Logistics  
7545 S Madison St  
Burr Ridge, IL 60527

**Phone** (708) 575-5777

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>		<b>Truck</b>		<b>Customer Number</b>	73569300
<b>Phone</b>	(630) 485-7370	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Pickup Number</b>	595577
<b>Fax</b>	(630) 485-6980	<b>Equipment</b>	53Van	<b>Hazmat</b>	No	<b>PO Number</b>	114185776
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee reference</b>	100194121

## Pickup

## Appointment

<b>Company</b>	Warehouse Unlimited	<b>P/U Number</b>	7/26/2023 15:00 - Set
<b>Address</b>	393 W Webster st		595577
<b>City, State, Zip</b>	Coleman, MI 48618		
<b>Phone</b>	(989) 465-6724		

Goods	Description	Weight	Volume	Units	Pallets
HouseholdGoods	Household Goods	25,060.0	0.0	0	0
<b>Total</b>		25,060.0	0.0	0	0

**Driver Note**  
0800-1500 FCFS. Drivers must arrive on appointed day, otherwise charges may apply. Please use six digit number to check in. No reefers, roll up doors or lift gates will be loaded. 53ft. dry vans with swing doors only. Drivers must have 2 load bars or straps in order to be loaded.

## Delivery

## Appointment

<b>Company</b>	BJ Distirbution	<b>Del. Conf. Number</b>	7/27/2023 11:00 - Set
<b>Address</b>	309 Dultys Lane		100194121
<b>City, State, Zip</b>	Burlington, NJ 08016		
<b>Phone</b>	(609) 239-6030		

Goods	Description	Weight	Volume	Units	Pallets
HouseholdGoods	Household Goods	25,060.0	0.0	0	0
<b>Total</b>		25,060.0	0.0	0	0

**Driver Note**  
MISSED OR LATE APPT \$750 LATE FEE WILL APPLY  
ANY SHORTAGES AND OVERAGES MUST BE REPORTED AT THE TIME OF OCCURANCE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. CARRIER WILL BE LIABLE FOR ANY UNREPORTED SHORTAGES/DAMAGES

Pay Type	Note	Quantity	Rate	Amount
Ontime		1	\$150.0000	\$150.00
Tracking		1	\$150.0000	\$150.00
FLAT		1	\$1,900.0000	\$1,900.00
<b>Total Agreed to Charges</b>				<b>\$2,200.00</b>



## Carrier Rate Confirmation

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**Load TR-0000118446-01**

- Please sign and send the rate confirmation back to the carrier sales representative within two hours of its receiving.
- By accepting the load, the Carrier hereby confirms it maintains applicable and valid insurance without exclusions that the carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- Please make sure the driver has all the required equipment in a proper condition. Please report any delays to the tracking team or booking representatives.
- Double/re-co-brokering is NOT allowed. If Carrier brokers or otherwise subcontracts any GTS load with another carrier or broker, GTS has no obligation to pay the carrier and may at its sole discretion make a payment to the motor cargo carrier that provides the service. Failure to comply will result in its removal from GTS Network.
- Driver must always stay with freight and not leave the tractor and trailer unattended at any time when the load is on the truck.
- Driver assist must be approved by GTS Freight prior to being performed.
- The driver must obtain all required documentation with a signature from the shipper and receiver including any additional stamps or signatures.
- If loaded over/underweight do not leave the shipper until the carrier sales representative confirms with the customer.
- Any additional charges must be approved at the time of occurrence i.e detention, layover, lumper etc.
- In the occurrence of damaged freight, refusal, overage/shortage please escalate to the tracking team or carrier sales representative for further assistance to get a disposition.
- All shortages, damages, and overages must be reported at the time of occurrence to GTS Freight. Failure to do so will result in non-payment.
- Email receipts for additional services to documents@gtscarrier.com or fax to (847)754-4667 within 48 hours to avoid compensation being denied. Lumper receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered to be paid.
- For Payment: All invoices must be received by mail at the physical business address or email logisticsbilling@gtscarrier.com or FAX to (847)754-4667. If emailed or faxed, please note the GTS load # in subject or cover page. Anything past 24 hours may delay payment by up to 2 weeks and will result in a \$150.00 reduction.
- Accessorial Charges: Detention will be paid at \$35/hour after 2 free hours of standard loading/unloading time. Unless previously discussed, customer specific free hours of loading time may vary. Must be notified 30 mins prior to entering detention. Detention will not be paid for missed appointment times and for not accepting digital tracking from GTS Freight. Layover charges will apply after 8 hrs of standard loading/unloading time unless otherwise agreed upon with GTS.
- Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched and is on the way to the shipper/ on site. If the customer refuses to load due to equipment type/condition or failure to comply with load bars/straps or PPE requirements, TONU will be denied.

BY \_\_\_\_\_  
Carrier ZIGI FREIGHT INC  
Phone (630) 485-7370 Phone: \_\_\_\_\_  
Fax (630) 485-6980  
Authorized Signature *Asta Mijao*

BY Alex Shalahin  
Company GTS Freight Logistics  
E-mail ashalahin@gtscarrier.com  
Phone (708) 575-5777 Fax \_\_\_\_\_  
Fax \_\_\_\_\_

7/25/2023

