



Bill to:
GIX LOGISTICS, INC

Invoice Date: 08/21/2023
Invoice #: 3454785
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		1701 W NORMANTOWN RD ROMEOVILLE IL 60446 - 585 PRINCIPIO PKWY W NORTH EAST MD 21901			
			1	2300	2300

TOTAL
2300

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 Details ***

Page 1

GIX Logistics, Inc

PO Box 1845

Grand Island, NE 68802-1845

Macy Zigler - GI1 - Purple (P) 308-398-8579 (F) 866-453-9770

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #



.RYTE

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/17/2023

Contact: MARISA
Phone: 630-485-7370 x103
Fax:

Order: 3454785

Commodity: DRY - Set Temp Per BOL

Temp:
BOL: KEHE0003209417

Weight: 44000.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 RJW
1701 W NORMANTOWN RD

ROMEDEVILLE IL 60446
Driver Load: N
Reference number: 4B KeHE Distributors, LLC
Reference number: AP 8790868
Reference number: EMM 751.0
Reference number: PG DNF
Reference number: PH DNF
Reference number: PO 2097172
Reference number: PO 272097172_41011868
Reference number: QN 01
Reference number: SI KEHE0003209417

MAIN
630-755-0242
Date: 08/18/2023 2200

Weight: 0.0 Pieces: 0
Weight: Pieces:
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0
Weight: Pieces:
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0

SO 2 KEHE DC27
585 PRINCIPIO PKWY W

APPTS- C3
443-674-0344

Date: 08/21/2023 0130

NORTH EAST MD 21901
Driver Load: N
Reference number: AP 29756897
Reference number: PO 2097172
Reference number: PO 272097172_41011868
Reference number: QN 02
Reference number: SI KEHE0003209417

Weight: Pieces:
Weight: 0.0 Pieces: 0
Weight: Pieces:
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0

RJW - KEDIRO: ACCESSORIAL CHARGES - Unloading fees are pre-paid at delivery facilities. Please do not pay for a lumber service, GIX cannot reimburse these. All other accessorial charges (including PALLETS, REWORK, LATE/RESCHEDULE receipts) must be emailed to billing@gixlogistics.com within 24 hours of the delivery. It is required that you include the GIX Load # on the subject line of your email.

KEHE DC27 - UNLOADING BEFORE SCHEDULED APPT: A \$150 fee will apply should a carrier check in and unload prior to scheduled appointment.

- All unloading charges must be pre-approved.**

+ TriumphPay

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with GIX Logistics, Inc
4. Add your payment information
5. Control your money!

Form 125



GIX Logistics will dispatch ALL drivers

TRACKING IS REQUIRED! Any load that doesn't track is subject to a fee of 20% of the agreed upon rate up to a max of \$250.00. Should the load not track and deliver more than 8 hours late an additional fee of \$250.00 could be applied. Drivers failing to track are ineligible for Advances, Detentions, and Quick Pays.

There will be no contact with any customer except by GIX Logistics representative unless otherwise directed by GIX.

Drivers will call with any situation that will result in late pickup, delivery, or freight claim. If picking/delivering at a FCFS facility, detention can only be requested should the facility not have the trailer loaded/unloaded within the FCFS window that is stated.

All extra charges must be reported, and receipts sent in within 24hrs of delivery or risk reimbursement. This also includes any detention/layover request.

By signing for this load, the Carrier agrees that they have the appropriate cargo insurance coverage. Carriers failing to have the appropriate cargo coverage that still sign this agreement and transport the specified commodity are agreeing to full liability of the cargo while under the load.

Carrier certifies that this load is being hauled exclusively with only the carrier's equipment and the load has not been double brokered to any other party.

Carrier is required to report any overage, shortage, or damage as soon as the load is delivered, failure to do so will delay payment of the load.

It is the Carriers responsibility to maintain seal integrity and a continuous seal record until load is delivered. Carriers failing to do so will be held fully liable for all losses if a load arrives without a seal, broken seal, or inaccurate seal number.

All paperwork should be submitted within 5 days of delivery to prevent delays in payment. We require legible paperwork for all payments, and you may be required to send in the original paperwork. If unable to provide legible and/or correct paperwork, GIX must acquire the paperwork from the shipper, receiver, or customer a \$100 processing fee will be assessed to the carrier.

If requesting Quick Pay, please email bills in and put "Quick Pay Load # *****" in subject line for quick response to billing@gixlogistics.com.

All paper check payments will be assessed a \$12 fee – Please ask about Direct Deposit.

Mail all bills to:	GIX Logistics, Inc.	OR	Fax 866-453-0417
	PO Box 1845		Email billing@gixlogistics.com
	Grand Island, NE 68802		

*1 bulkhead box – By initialing this box, you acknowledge that this load requires a bulkhead and you take all responsibility for sourcing the materials and installing the makeshift bulkhead for this load, at the proper stop. Failure to do so may result in a fine or our customer rejecting your trailer for hauling this load.

*** Load Confirmation ***



Page 1

GIX Logistics, Inc
PO Box 1845
Grand Island, NE 68802-1845
308-398-8579(P)

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #
866-453-9770(F)

3454785
.RYTE

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	MARISA
Date:	08/17/2023		Phone:	630-485-7370 x103
			Fax:	
Order	Number: 3454785		Commodity:	DRY - Set Temp Per BOL
	Temp:		Weight:	44000.0
	BOL: KEHE0003209417		Trailer:	Van or Reefer (DAT)
			Reference:	
			Bulkhead:	
PU 1	ROMEDEVILLE Driver Load:	IL 60446 No driver loading or unload	Date:	08/18/2023 2200
SO 2	NORTH EAST Driver Load:	MD 21901 No driver loading or unload	Date:	08/21/2023 0130
		Carrier Pay	\$2,300.00	
		Pay To Carrier:	\$2,300.00	

Any load that is not GPS tracked will be ineligible for Fuel Adv, Detention, and Quick Pay. Ask GIX about Tracking!

Instructions **Rate confirmation and final pay could vary based on advances and other fees assessed.**

RJW - KEDIRO: ACCESSORIAL CHARGES - Unloading fees are pre-paid at delivery facilities. Please do not pay for a lumper service, GIX cannot reimburse these. All other accessorial charges (including PALLETS, REWORK, LATE/RESCHEDULE receipts) must be emailed to billing@gixlogistics.com within 24 hours of the delivery. It is required that you include the GIX Load # on the subject line of your email.

KEHE DC27 - UNLOADING BEFORE SCHEDULED APPT: A \$150 fee will apply should a carrier check in and unload prior to scheduled appointment.

Tractor 724

Trailer w94948

Driver Jesus

Phone# 7866562041

(X) Accept

() Decline

Marisa S.

Please Sign:

Uniform Straight Bill of Lading

Delivery Instructions: Acceptance of KeHE's Purchase Order is limited to the terms contained in this Purchase Order, KeHE's Vendor Policies Procedures and any executed amendments or

BOL Comment:

786-656-2041
2002 127 APT 1:30
29756897
GIX

Shipped with care by:



As Agent for the Shipper/Consignor whose name appears below
Ship From: RJW 1701 Normantown Rd W14
1701 Normantown Rd
Romeoville, IL 60446
Ship To: KEHE DC# 27
585 PRINCIPPIO PARKWAY
Maryland
NORTH EAST, MD 21901
USA
The contents of this bill of lading are subject to the terms and conditions of the transportation contract evidenced by this bill of lading and the designated shipper/consignor.

Vehicle Number 94948		ARN / Retail Movement Number		SCAC		PO Number 2097172		TMS Number		Quote Number	
H/M	Quantity	Item Number	Seal Number 40366887	PKO Number	Load# 1144517	Cubic Feet	Gross Weight in lbs	Target Load Number			
102		SVCBOACV16		Bragg Organic ACV 12ct 16oz LOT/BATCH# 23187VL QTY 102.00 WGHT: 2020 Cube: 47.91 Expiration Date: 07/04/2028		47.91	2020	<div>* The Paper Bags, Filter Pails, and other containers for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for the safe carriage of this freight Classification and the National Motor Freight Commission.</div> <div>* This is to certify that the herein named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation, according to the Department of Transportation.</div> <div>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows: The agreed or declared value for the property is specifically stated and to the carrier shall be paid according to the value of the property as follows: per _____</div> <div>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee at a location other than the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without receipt of freight and all other lawful charges.</div>			
660		SVCBOACV32		Bragg Organic ACV 12ct 32oz LOT/BATCH# 23192GI QTY 660.00 WGHT: 24420 Cube: 581.63 Expiration Date: 07/11/2028		581.63	24420				
125		SVCBOCLA10		Bragg Coconut Liquid Aminos 12ct 10oz LOT/BATCH# 23175VL QTY 125.00 WGHT: 2063 Cube: 47.20 Expiration Date: 06/23/2025		47.20	2063				
55		SVCBOCLEANSE		Bragg Honey Cayenne Wellness Cleanse 12ct 32oz LOT/BATCH# 23139VL QTY 55.00 WGHT: 2186 Cube: 14.74 Expiration Date: 05/18/2026		14.74	2186				
34		SVCBOO16		Bragg Organic Extra Virgin Olive Oil 16oz LOT/BATCH# 22309LMS QTY 34.00 WGHT: 748 Cube: 16.98 Expiration Date: 11/07/2024		16.98	748				
9		SVCBOSG		Bragg Organic ACV Shot Ginger Turmeric 2oz LOT/BATCH# 23164GI QTY 9.00 WGHT: 123 Cube: 3.04 Expiration Date: 06/13/2025		3.04	123				
220		SVCBSDBGS		Bragg Organic Dressing Ginger Sesame LOT/BATCH# 23110VL QTY 220.00 WGHT: 1826 Cube: 46.20 Expiration Date: 06/19/2024		46.20	1826				
44		SVCBSDOACV		Bragg Organic Dressing Oil Free LOT/BATCH# 23110VL QTY 220.00 WGHT: 1826 Cube: 46.20 Expiration Date: 06/19/2024		46.20	1826				
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For the Account Of: Bragg Live Food Products
PO BOX 7
Santa Barbara, CA 93102

Trailer/Reefer Temperature: Yes / No Visible Damage (Circle One)
Date: 8/21/2023
Signature: [Signature]
Consignee has 48 Hours to Report Concealed Damages

24 Pallets Off Loaded/Shrink Wrap Intact
24 Pallets Off Loaded/Shrink Wrap Not Intact

Trailer/Reefer Temperature: Yes / No Visible Damage (Circle One)
Date: 8/21/2023
Signature: [Signature]
Consignee has 48 Hours to Report Concealed Damages