



Bill to:  
IGT LOGISTICS INC  
,  
,  
,

Invoice Date: 08/22/2023  
Invoice #: 0014596  
Terms: NET 30  
Due Date: 09/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		8416 Kelso Drive, Essex, MD, USA - 1489 W Hwy 25-70, Newport, TN, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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

0014596

---

<b>Carrier:</b>	Brz Burbank	<b>MC#:</b>	086875 IL 604592734	<b>Contact:</b>	Bonnie Rajkovic
<b>Date:</b>	08/21/2023	<b>Phone:</b>		<b>Email:</b>	708-303-5150 dispatch@rtbrz.com

---

<b>Order</b>	<b>Order:</b>	0014596	<b>Commodity:</b>	Plywood
	<b>Miles:</b>	505.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
			<b>Reference:</b>	

---

<b>PU 1</b>	<b>Name:</b>	WBI	<b>Date:</b>	08/21/2023 1100
	<b>Address:</b>	8416 Kelso Dr ESSEX MD 21221		08/21/2023 1100
	<b>Phone:</b>	443-900-7338	<b>Contact:</b>	Josh Munley
			<b>Driver Load:</b>	No driver loading or unload

---

<b>SO 2</b>	<b>Name:</b>	Oakcrest Lumber	<b>Date:</b>	08/22/2023 0630
	<b>Address:</b>	1489 W Highway 25/70 NEWPORT TN 37821		08/22/2023 1200
	<b>Phone:</b>	423-623-7382	<b>Contact:</b>	Main
			<b>Driver Load:</b>	No driver loading or unload

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

---

---

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

WBI - 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 the product, and BOLs must be marked by Shipper Shipper Load and Count .

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.

Driver must ensure the load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage during transit.

MacroPoint tracking is required. Failure to use tracking may result in a 10% rate reduction of the total linehaul

WBI - This email informs you that the PU# is not included in this Rate Confirmation for safety reasons. In order to get the PU#, your DRIVER must call IGT (broker or after-hours department) once he arrives at the PU address. After-Hours Department Phone (630) 686-5610 Email [afterhours@igtfreight.com](mailto:afterhours@igtfreight.com)

WBI - 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 . 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.

---

**Please Sign:** *Conor Smith*

Driver Name: Jasmin

Driver Cell: 586-354-4020

Tractor #:

Trailer #:

(X) Accept

( ) Decline

Attention: Lauren IGT  
630-566-0017  
[lauren@igtfreight.com](mailto:lauren@igtfreight.com)



## **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](mailto: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](mailto: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](mailto: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.





**ANCORA**  
WAREHOUSING & LOGISTICS

DATE  
LOADED

8/21/2023

**STRAIGHT BILL OF LADING / Outbound Release NON NEGOTIABLE LOAD TO TRUCK**

ANC24811		Release: 70149			
ORIGIN		DELIVERY ADDRESS			
PICK UP LOCATION: ANCORA C/O MAMMC 8416 Kelso Drive Essex, MD 21221 Josh Munley 443-900-7338		OAKCREST LUMBER 1489 W Highway 25/70 Newport, TN 37821 Phone			
# OF UNITS SHIPPED	# of pcs/unit	Total pcs	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Mill
2	33	66	PST CP/CP 12MM 5X5		SVESA
13	33	429	PST CP/CP 12MM 5X5		DELTA
16	33	528	PST CP/CP 12MM 5X5		TAVDA
				41,000	

**SPECIAL INSTRUCTIONS:**

Driver responsible for load weight

Received subject to the classifications and tariffs on the date of the issue of this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation or possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Carrier Name:

BR2

Truck #

603

Driver signature

*[Signature]*

Trailer #

99431

Carrier Dispatch Phone

# 586.354.4020

Loaded date

8/21/23

*[Signature]*

8/22/23

