



Bill to:
GTS FREIGHT LOGISTICS

Invoice Date: 02/22/2024
Invoice #: TR-0000153443-01
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		9300 Calumet Ave, Munster, IN 46321, USA - 2725 Meadowbrook Rd, Benton Harbor, MI 49022, USA			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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-0000153443-01

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

Phone (708) 575-5777

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer Number	68584793
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	275653075520
		Cell Phone		Team required	No	Pickup Number	68584793
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	PO Number	275653075520
		Reefer temp/mode	0.0/Off			Consignee reference	275653075520



Carrier Rate Confirmation

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Load TR-0000153443-01

Pickup

Company Pepsi Plant
Address 9300 CALUMET AVE
City, State, Zip Munster, IN 46321
Phone (555) 555-5555

P/U Number

Appointment

2/22/2024 07:00 - Set
68584793

Goods	Description	Weight	Volume	Units	Pallets
Beverages	Beverages	43,835.0	0.0	0	0
Total		43,835.0	0.0	0	0

Driver Note

Protect from freeze
ALL TRAILERS MUST BE 10 YEARS OR NEWER.
VESTS OR T-SHIRTS ARE REQUIRED ONCE
OUTSIDE OF THE TRUCK.
CARRIER MUST SECURE THE FREIGHT WITH A
MINIMUM OF 2 LOADS BARS OR STRAPS &
SEND PROOF TO GTS BEFORE TRAILER IS
SEALED IN CASE OF ANY REJECTED FREIGHT
AT THE RECEIVER. GTS IS NOT RESPONSIBLE
FOR CHARGES INCURRED IF CARRIER DOES
NOT HAVE THE NECESSARY EQUIPMENT TO
SECURE FREIGHT.
GTS IS NOT RESPONSIBLE FOR
OVERWEIGHT/GROSS TRAILERS AFTER THE
DRIVER HAS LEFT THE SHIPPER.
SEAL MUST BE INTACT AT ALL THE TIMES.
IN CASE OF RESTACK GTS MUST BE INFORMED
IMMEDIATELY WITH BOL, PICTURES OF THE
FREIGHT, & TENTATIVE RESTACK COST. DO
NOT SIGN FOR DAMAGED GOODS.

Delivery

Company St. Joseph Organization
Address 2725 Meadowbrook Rd
City, State, Zip Benton Harbor, MI 49022
Phone (111) 111-1111

Del. Conf. Number

2/22/2024 08:00 - 2/22/2024 12:00 - FCFS

Appointment

Hours Of Operation

FCFS 0700-1200

Goods	Description	Weight	Volume	Units	Pallets
Beverages	Beverages	43,835.0	0.0	0	0
Total		43,835.0	0.0	0	0

Driver Note

Protect from freeze
ALL TRAILERS MUST BE 10 YEARS OR NEWER.
VESTS OR T-SHIRTS ARE REQUIRED ONCE
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Pay Type	Note	Quantity	Rate	Amount
Ontime		1	\$150.0000	\$150.00
Tracking		1	\$150.0000	\$150.00
FLAT		1	\$200.0000	\$200.00
Total Agreed to Charges				\$500.00



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000153443-01

- Please sign and send the rate confirmation back to the carrier sales representative within two hours of delivery.
- 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 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.
- The 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. The paperwork must be clear and readable with all the POs.
- 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 (MUST BE SUBMITTED WITHIN 48 HRS AFTER THE DELIVERY OTHERWISE IT WILL BE DENIED):
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 minutes 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 hours of standard loading/unloading time unless otherwise agreed upon with GTS.
- Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched, and 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 George Pavkovic
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 Phone: ext 106
Fax (630) 485-6980
Authorized Signature *George Pavkovic*

BY Dominic Gricius
Company GTS Freight Logistics
E-mail dominic@gtscarrier.com
Phone (708) 575-5777 Fax _____
Fax _____

Generated by Ditat TMS

2/21/2024



BOL #: 275653075520

Order ID:

Customer PO:

From: 2756 Munster, IN Plant
9300 Calumet Ave
Munster US 46321

To: 332 St. Joseph, MI Warehouse
2725 Meadowbrook
Benton Harbor US 49022

Ship Date: 02/22/2024 08:10

Arrival Date: 02/22/2024 05:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
80291	16 9OZ PL PK 24/1 AQUA WTR	16.0	1,344	CS	2,377	38,035	
95903	16 9OZ PLPK32/1 AQUA WTR	2.0	120	CS	2,278	4,556	
		18.0	1464			42,592	
pallet-wood-chep (#90197):			18			1,242	
					Total:	43,834	
Grand Total:		18.0	1,482.0			43,834	

BOL Comment: Trailer# 1131 B FREEZE PROTECT

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 00003186

Loaded By: Joseph, Luc U.

Checked By: 

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 02/22/2024 07:12

BILL OF LADING
*** DUPLICATE *****BOL #: 275653075520**

Order ID:

Customer PO:

From: 2756 Munster, IN Plant
9300 Calumet Ave

Munster US 46321

Ship Date: 02/22/2024 08:10

To: 332 St. Joseph, MI Warehouse
2725 Meadowbrook

Benton Harbor US 49022

Arrival Date: 02/22/2024 05:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
80291	16.9OZ PL PK 24/1 AQUA WTR	16.0	1,344	CS	2,377	38,035	
95903	16.9OZ PLPK32/1 AQUA WTR	2.0	120	CS	2,278	4,556	
		18.0	1464			42,592	
	pallet-wood-chep (#90197):		18			1,242	
					Total:	43,834	
Grand Total:		18.0	1,482.0			43,834	

BOL Comment: Trailer# 1131 B FREEZE PROTECT

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 00003186

Loaded By: Joseph, Luc U.

Checked By:

Driver Name: UNASSIGNED

Driver Signature: _____

Received By:

Douglas B. B. B.
2-22-2024

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 02/22/2024 07:12