



Bill to:
GIX LOGISTICS, INC

Invoice Date: 02/26/2024
Invoice #: 347849
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		400 South St, McCook, NE 69001, USA - 7100 Winstead Dr, Louisville, KY 40258, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$0.00

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



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 and driver arrives within the window time, detention can be requested after 3 hours of free time.

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 sea l, 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 hauling a load to or from CA, AZ, OR, or WA to or from east of the Rocky Mountains, the truck number and driver's license must be provided to the shipper and the same truck number and driver must deliver the load. If the same driver doesn't deliver the load and the load is more than 8 hours lates, the carrier will forfeit any and all compensation due for the transit of the load.

If the driver picking up this load is not the same driver that is delivering, and GIX is NOT notified of the driver change the carrier will receive a \$250 rate reduction.

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.
PO Box 1845
Grand Island, NE 68802

OR

Fax 866-453-0417
Email billing@gixlogistics.com

*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
308-398-8595(P)

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

3478409
.RYTE

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	MILO
Date:	02/22/2024		Phone:	630-566-1286
			Fax:	
Order	Number: 3478409		Commodity:	Miscellaneous Freight - Dry/No Temp
	Temp:		Weight:	44000.0
	BOL:		Trailer:	Van (DAT)
			Reference:	
			Bulkhead:	N
PU 1	MCCOOK	NE 69001	Date:	02/23/2024 0830
	Driver Load:	No driver loading or unload		02/23/2024 1630
SO 2	LOUISVILLE	KY 40202	Date:	02/26/2024 0400
	Driver Load:	No driver loading or unload		
	Carrier Pay	\$1,600.00		
	Pay To Carrier:	\$1,600.00		

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.**
PARKER HANNIFAN - Overnight parking available

Tractor

Trailer

Driver

Phone#

(X) Accept

() Decline

Milo Morrison

Please Sign:

GIX Logistics, Inc

PO Box 1845

Grand Island, NE 68802-1845

Mike Gruber - GI1 - Green

(P) 308-398-8595

(F) 866-453-9770

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



.RYTE

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MILO
Date:	02/22/2024	Phone:	630-566-1286
		Fax:	
Order	Order: 3478409	Commodity:	Miscellaneous Freight - Dry/No Temp
	Temp:	Weight:	44000.0
	BOL:	Trailer:	Van (DAT)
		Reference:	
PU 1	PARKER HANNIFAN 400 SOUTH ST	KEN DUGGER 308-344-3279	
	MCCOOK NE 69001	Date:	02/23/2024 0830 02/23/2024 1630
	Driver Load: N		
SO 2	PARKER HANNIFAN 7100 WINSTEAD DR	Main 502-937-1322	
	LOUISVILLE KY 40202	Date:	02/26/2024 0400
	Driver Load: N		

Instructions

PARKER HANNIFAN - Overnight parking available

1. GIX Logistics, Inc will dispatch all driver.
2. TRACKING IS NOW REQUIRED! Through the Truckers Tool app or via ELD. Drivers that do not track are subject to a fee of 20% of the agreed upon rate up to a max of \$250.00.
3. Should the load not track and deliver more than 8 hours late, an additional fee of \$250.00 could be applied.
4. Drivers will call with any situation that will result in late pickup, delivery, or freight claim.
5. There will be no contact with any customer except by GIX Logistics representative unless otherwise directed by GIX.
6. If requesting Fuel Advance, Detention, or Quick Pay via EFS check, driver must be tracking, failure to track forfeits your right to request Fuel Advances, Detentions, or Quick Pays.
7. If picking/delivering at a FCFS facility and driver arrives within the window time, detention can be requested after 3 hours of free time.
8. It is the Carrier's 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.
9. All extra charges must be reported and receipts sent in within 24hrs of delivery or risk reimbursement.
10. 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 agree to liability of the cargo while under load.
11. 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.
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15. If hauling a load to or from OR, WA, CA or AZ to or from east of the Rocky Mountains the truck number and driver's license must be provided to the shipper and the same truck number and driver must deliver the load. If the same driver doesn't deliver the load and the load is more than 8 hours late, the carrier will forfeit any and all compensation due for the transit of the load.
16. If the driver picking up this load is not the same driver that is delivering, and GIX is NOT notified of the driver change the carrier will receive a \$250 rate reduction.

All unloading charges must be pre-approved.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

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!



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

GIX Logistics, Inc
PO Box 1845
Grand Island, NE 68802-1845
Mike Gruber - GI1 - Green

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 Texts Require Load #

(P) 308-398-8595 (F) 866-453-9770



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PU 1	PARKER HANNIFAN 400 SOUTH ST	KEN DUGGER 308-344-3279	
	MCCOOK NE 69001	Date:	02/23/2024 0830 02/23/2024 1630
	Driver Load: N		
SO 2	PARKER HANNIFAN 7100 WINSTEAD DR	Main 502-937-1322	
	LOUISVILLE KY 40202	Date:	02/26/2024 0200
	Driver Load: N		
	Reference number: AO GIX057A	Weight:	Pieces:

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5. Control your money!



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Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

NAME OF CARRIER
GIX LOGISTICS

SHIPPER NUMBER
52005536
CARRIER'S PRO NUMBER
3478409 ROYAL 3 INC #W97973
SHIPMENT DATE
02/23/24

CONSIGNEE: PARKER HANNIFIN CORP
WHSE 80
7100 WINSTEAD DRIVE
DESTINATION:
ROUTE: LOUISVILLE KY 40258

From: SHIPPER

PARKER HANNIFIN MCCOOK
400 SOUTH STREET
MCCOOK, NE 69001

DIVISION
22
LOCATION
52
DEPARTMENT
B258
CLASS

GENERAL INFORMATION:
SEAL# 5499368
314330A

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NUMBER SHIPING UNITS	** HM	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT SUBJECT TO CORRECTION	RATE	PROD. CODE
52		51140	52 PALLETS HOSE, NOI OR TUBING,FLEXIBLE PER CUBIC	60	40844.00LB		39
52			** TOTAL UNITS ----- TOTAL WEIGHT **		40844.00LB		

NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$
Per

TOTAL CHARGES:
\$

FREIGHT CHARGES:

☒ PREPAID
☐ COLLECT
☐ 3RD PARTY

SHIPPER
Parker Hannifin Corp.

Per
Date 02/23/24

CARRIER

Per
Date

Misc. Pallets

C.O.D. AMOUNT

\$

C.O.D. FEE

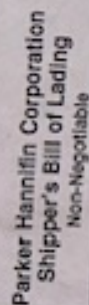
☐ PREPAID \$
☐ COLLECT

REMIT C.O.D. TO:

ADDRESS:

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.

** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an **OPTIONAL** method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(ii) of Title 49 Code of Federal Regulations. Also, **when shipping hazardous materials**, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



CONSIGNEE: PARKER HANNIFIN CORP
WHSE #0
7100 WINSTEAD DRIVE
DESTINATION:

From: Shipper
PARKER HANNIFIN MCCOOK
600 SOUTH STREET
MCCOOK, NE 69001

MCCOOK, NE 69001

GENERAL INFORMATION:
SEAL# 5499368
5148308

Marvin Jones
2-26-2024
5:00 AM
MARVIN JONES

SHIPPER NUMBER
5205536
CARRIERS PRO NUMBER
3478609 ROYAL 3 INC BW97973
SHIPMENT DATE
02/23/26

DIVISION	22
LOCATION	52
DEPARTMENT	8258
CLASS	

Subject to Section 7 of Conditions of Appointment of Indefinite, if this agreement is to be delivered to the consignee without retention at the consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this equipment without payment of freight and all other lawful charges.

(Signature of Contractor)

NOTE - Where the rate is dependent on volume, shipper's are required to state specifically in writing the agreed or declared value of the property.

\$ Per

TOTAL CHARGES

FREIGHT CHARGES
☒ PREPAID
☐ COLLECT
☐ 3RD PARTY

SHIPPER
Parker Hannifin Corp.

✓✓✓

0350 02/23/24

CARRIER

Per

Dyck

C.O.D. AMOUNT

3

1

only a fraction of the total. The 100 largest U.S. corporations, for example, the industry's largest, have

various materials. The use of pre-existing data, also, when available

Intervista a: *Francesca, 28 anni, laureata in Lettere, ha lavorato per 10 anni in un'azienda di consulenza e ora è disoccupata da 6 mesi.*

100