



Bill to:
IGT LOGISTICS INC
,
,
,

Invoice Date: 03/02/2024
Invoice #: 0020347
Terms: NET 30
Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		950 Stelzer Rd, Columbus, OH 43219 - 2700 Saucon Valley Road CENTER VALLEY PA 18034			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Load Confirmation

0020347

Carrier:	Brz	MC#:	086875	Contact:	Shawn Popovic
	Burbank	IL	604592734	Phone:	708-303-5150
Date:	02/29/2024			Email:	Shawn@rtbrz.com

Order	Order:	0020347	Commodity:	Seltzer Water 20 PAL
	Miles:	449.0	Weight:	41000.0
	Temp:		Trailer:	Van (DAT)
			Reference:	CTV-334527

PU 1	Name:	The American Bottling Co. Inc.	Date:	03/01/2024 1200
	Address:	950 Stelzer Rd		03/01/2024 1200
		COLUMBUS OH 43219	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	ALDI Distribution Center	Date:	03/02/2024 0300
	Address:	2700 Saucon Valley Road		03/02/2024 0300
		CENTER VALLEY PA 18034	Contact:	Main
	Phone:	610-798-9200	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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

The American Bottling Co. Inc. - ALDIDOIL: Detention will not be applied at FCFS facilities!

For facilities that require appointments, detention will only apply if the check-in and check-out times are documented on the paperwork and have the signature of the shipper or receiver.

The American Bottling Co. Inc. - ALDIDOIL: IGT Logistics INC DOES NOT include PU# ?in Rate Confirmations for security reasons. In order to get the PU#, your DRIVER must call the booking rep or the After Hours 5PM - 7AM once he arrives at the pick-up address. After-Hours Department Phone: 630 686-5610 Email: afterhours@igtfreight.com

The American Bottling Co. Inc. - ALDIDOIL: 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.

ALDI Distribution Center - Late Pickups or Deliveries are subject to rate reductions.

ALDI Distribution Center - By signing this rate confirmation, the carrier company agrees to cover lump sum payment at shipping and/or receiving premises. IGT will reimburse expenses upon submission of an official receipt for the lump sum services

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Alexis IGT
630-423-5251
alexis@igtfreight.com

Driver Name: .

Driver Cell: .

Tractor #: .

Trailer #: .



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 its 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 (BOL) and any other proof of delivery (POD) to BROKER. Copies of the proof of delivery must be sent to IGT Logistics within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.
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 and driver must accept Macro Point tracking up to 2 hours prior to pickup and **DO NOT** turn it off until load is delivered. Failure to use tracking may result in a 10% rate reduction of the total linehaul.
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. Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumpers 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 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 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.

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO

806463131

CARRIER'S NO.

SHIPPING DATE 03/01/2024	CUTOFF DATE 03/01/2024	SHIPMENT NUMBER 77971909	CUSTOMER PO. CTV-334527	SO/STO NO 1088369265	SHIP-TO PO.
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CONSIGNED TO AND DESTINATION:

ALDI DC CENTER VALLEY
2700 SAUCON VALLEY RD
CENTER VALLEY PA
18034-9340 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ t o

Collect

apply in prepayment of the charges on the property described hereon.
Agent or Cashier

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

(Signature of Consignor)

Per

TRAILER NUMBER.
W97974

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

NOTE - Where the rate is dependent on value, shippers 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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SEAL NUMBER.
07222318

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME : ALDI CUSTOMER PICK UP	BOOKING NO : 6107989200	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
1,400	CS	20.0	1L PURAQUA SLTZR VAR O/LL/BRY/GR PETLS12	42871	10127404	40,045.600
20	EA	20	PALLET CHEP		75000039	0.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

G. Jones
03/01/24

1,400.000

<---Total Cases

** PROTECT FROM FREEZING **

Total weight--->

40,045.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

Agent, Per

Trailer Inspected per Policy

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO

806463131

CARRIER'S NO.

13

SHIPPING DATE 03/01/2024	CUTOFF DATE 03/01/2024	SHIPMENT NUMBER 77971909	CUSTOMER PO. CTV-334527	SO/STO NO 1088369265	SHIP-TO PO.
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CENTER VALLEY PA
18034-9340 US

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

Rec'd \$ 10
apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Collect

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

TRAILER NUMBER.
W97974

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

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VESSEL NUMBER.

ROUTE :	CARRIER NAME : ALDI CUSTOMER PICK UP	BOOKING NO : 6107989200	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
1,400	OS	20.0	1L PURAQUA SLTZR VAR O/LL/BRY/GR	42871	10127404	40,045.600
20	EA	20	PETLS12			
			PALLET CHEP		75000039	0.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

Ciara

1:36

3AM

259

G. Jones
03/01/24

1,400.000

<---Total Cases

** PROTECT FROM FREEZING **

Total weight---->

40,045.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

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Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

Agent, Per

****Trailer Inspected per Policy****