



Bill to:
GIX LOGISTICS, INC
,
,
,

Invoice Date: 05/15/2024
Invoice #: 3484829
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		600 Sigman RD NE, Conyers, GA 30013 - 2400 Harrison Road, Columbus, OH 43204			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 Details ***

Page 1

GIX Logistics, Inc
PO Box 1845
Grand Island, NE 68802-1845
David Lembke - GI1 - Green (P)

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

(F) 866-453-9770



.RIKI

Carrier: BRZ
BURBANK IL 60459
Date: 05/14/2024

Contact: Luke
Phone: 708-852-5668
Fax:

Order **Order:** 3484829

Commodity: DRY
Weight: 43500.0
Trailer: Van or Reefer (DAT)
Reference:

Temp:
BOL: 527238

PU 1 GOLDEN STATE FOO
800 SIGMAN RD NE

CONYERS GA 30013
Driver Load: N
Reference number: AP APPT000103631
Reference number: PO 13528C22
Reference number: QN 1
Reference number: TN 239061

APPTS
800-241-3778
Date: 05/14/2024 1830

Weight: Pieces:
Weight: 42245.0 Pieces:
Weight: 0.0 Pieces: 0
Weight: 0.0 Pieces: 0

SO 2 SYGMA
2400 HARRISON ROAD

COLUMBUS OH 43204
Driver Load: RELAY
Reference number: PO 13528C22
Reference number: QN 2

APPTS
614-771-3851
Date: 05/15/2024 2100

Weight: 42245.0 Pieces:
Weight: 0.0 Pieces: 0

Instructions

GOLDEN STATE FOODS WHSE - ARINCH: Arrowstream's FSMA documentation

SYGMA - This location does NOT have overnight parking. If the driver is in need of a place to park after their delivery there is a Pilot station located close to our distribution center on Wilson Rd. Have drivers call (614)771-3851 approximately 30 minutes prior to the appointment (If at 2000, call at 2000). Sygma staff will direct your driver accordingly. All deliveries are made on the backside of the building, do not back into any dock unless instructed. Please Note: Supplier/Vendor may be subject to late, reschedule and/or out of hours fees. Please inquire for more details

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 Advance, Detention, or Quick Pay.
7. If a driver arrives within the window time, detention can be requested after 3 hours of free time.
8. 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.
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.
12. 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.
13. All paperwork should be submitted within 5 days of delivery to prevent delays in payment.
14. 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.
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.****

Luke Miche



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
(P)

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

3484829
.RIKI

Carrier:	BRZ BURBANK	IL 60459	Contact:	Luke
Date:	05/14/2024		Phone:	708-852-5668
			Fax:	
Order	Number: 3484829		Commodity:	DRY
	Temp:		Weight:	43500.0
	BOL: 527238		Trailer:	Van or Reefer (DAT)
			Reference:	
			Bulkhead:	
PU 1	CONYERS	GA 30013	Date:	05/14/2024 1830
	Driver Load:	No driver loading or unload		
SO 2	COLUMBUS	OH 43204	Date:	05/15/2024 2100
	Driver Load:	RELAY		
	Carrier Pay	\$2,500.00		
	Pay To Carrier:	\$2,500.00		

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.**

GOLDEN STATE FOODS WHSE - ARINCH: Arrowstream's FSMA documentation

SYGMA - This location does NOT have overnight parking. If the driver is in need of a place to park after their delivery there is a Pilot station located close to our distribution center on Wilson Rd. Have drivers call (614)771-3851 approximately 30 minutes prior to the appointment (If at 2000, call at 2000). Sygma staff will direct your driver accordingly. All deliveries are made on the backside of the building, do not back into any dock unless instructed. Please Note: Supplier/Vendor may be subject to late, reschedule and/or out of hours fees. Please inquire for more details

Tractor 821

Trailer W99431

Driver Rene Rodrigez

Phone# 786 575 7821

(X) Accept

() Decline

Luke Miche

Please Sign:

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From GOLDEN STATE FOODS 800 Sigman Rd NE Conyers, GA 30013 USA

the properly described below, in apparent good order, except as noted (contents and conditions unknown), marked, cosigned, and destined as indicated below, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns

SHIP FROM	
Name	Golden State Foods W/H 4
Address	800 Sigman Rd NE Conyers, GA 30013 SHP000124869
SHIP TO	
Name	Sygma Columbus OH
Address	2400 Harrison Road Columbus, OH43204 860001

Customer PO #	13528C22	Delivery terms	CPU
Customer ref #	Customer Pick up	BOL #	BOL000223946
Order #	SO000119252	Carrier	BRZ
GSF #	860001	Trailer #	W99431
WSI #	7847263900085	Seal #	271567
Load ID	LOAD000127457		
Shipping date	05/14/2024		
Shipping instructions	Protect from freezing		

Pallet qty	Package qty	Order qty	Item #	Customer item #	Item description	*Weight (Subject to correction)
4.20	250.00	250.00	102059	9901052	Wendy's Cryovac Ketchup 4/1 gal	9,750.00
4.00	200.00	200.00	102053	7090008	Wendy's Ketchup Packets 1944/9g	8,014.00
3.00	150.00	150.00	102058	9901050	Wendy's Bulk Ketchup 20/27oz	5,250.00
2.00	280.00	280.00	100251	3685920	Wendy's Hot Chili Seasoning 504/7g	2,380.00
4.00	396.00	396.00	102498	9902832	Wendy's Honey Mustard 250/.83oz	5,757.84
2.00	198.00	198.00	113877	7174818	WENDY'S GHOST PEPPER RANCH 250/.80 OZ	2,801.70
4.00	396.00	396.00	102175	9902838	WENDYS SNS 250/0.88	6,098.40
1.00	63.00	63.00	115119	7211350	WENDY'S SYRUP 200/1.5 OZ	1,291.50
24.20	1,933.00	1933.00				41,343.44

Pallets in 0.00 Pallets out 21.00 Pallet weight 1,050.00 Total weight 42,393.44

Loader signature

Driver signature

*Shipper's 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 maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classifications.

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

The undersigned carrier if by Motor Truck (whether public or private carrier) accepts and acknowledges delivery of the item shown in above good order, and property tagged, and agrees to transport and deliver same to the consignee at destination promptly, assuming therein the full liability and responsibility of an Interstate Common Carrier by Rail.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From GOLDEN STATE FOODS 800 Sigman Rd NE Conyers, GA 30013 USA

the properly described below, in apparent good order, except as noted (contents and conditions unknown), marked, cosigned, and destined as indicated below, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns

SHIP FROM	
Name	Golden State Foods W/H 4
Address	800 Sigman Rd NE Conyers, GA 30013 SHP000124869
SHIP TO	
Name	Sygma Columbus OH
Address	2400 Harrison Road Columbus, OH43204 860001

Customer PO # 13528C22
Customer ref # Customer Pick up
Order # SO000119252
GSF # 860001
WSI # 7847263900085
Load ID LOAD000127457
Shipping date 05/14/2024
Shipping instructions Protect from freezing

Delivery terms CPU
BOL # BOL000223946
Carrier BRZ
Trailer # W99431
Seal # 271567

Pallet qty	Package qty	Order qty	Item #	Customer item #	Item description	*Weight (Subject to correction)
4.20	250.00	250.00	102059	9901052	Wendy's Cryovac Ketchup 4/1 gal	9,750.00
4.00	200.00	200.00	102053	7090008	Wendy's Ketchup Packets 1944/9g	8,014.00
3.00	150.00	150.00	102058	9901050	Wendy's Bulk Ketchup 20/27oz	5,250.00
2.00	280.00	280.00	100251	3685920	Wendy's Hot Chili Seasoning 504/7g	2,380.00
4.00	396.00	396.00	102498	9902832	Wendy's Honey Mustard 250/.83oz	5,757.84
2.00	198.00	198.00	113877	7174818	WENDY'S GHOST PEPPER RANCH 250/.80 OZ	2,801.70
4.00	396.00	396.00	102175	9902838	WENDYS SNS 250/0.88	6,098.40
1.00	63.00	63.00	115119	7211350	WENDY'S SYRUP 200/1.5 OZ	1,291.50
24.20	1,933.00	4933.00				41,343.44

Pallets in 0.00 Pallets out 21.00 Pallet weight 1,050.00 Total weight 42,393.44

Loader signature

Driver signature

Rec 5-15-24
Jome

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"

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OVER - SHORT - DAMAGE REPORT

OS & D NUMBER

416887 --

Date: 5-15-24 PO #: B528122 Contracted Carrier Name: GLX

Vendor: Golden State Seal ? _____ (Y or N) Seal Intact: _____ (Y or N) Seal Number: _____

Sysco Vendor _____ (Y or N) Trailer or Container No.: _____ TYPE: F D X C M P

72 Hour Vendor _____ (Y or N) Empty Pallets _____ Full Pallets _____ Load Bars _____

Claim Vendor _____ (Y or N) IN _____ OUT _____ IN _____ OUT _____ IN _____ OUT _____

RECEIVING TO COMPLETE THIS SECTION ONLY

[illegible]

Overall load condition: (Pictures Required)

Merchandising contact:

****CARRIER CERTIFICATION: I HEREBY CERTIFY THAT I HAVE EXAMINED THE ABOVE SHORTAGES, OVERAGES AND DAMAGES ON THIS SHIPMENT AND FIND AS REPORTED HEREIN, AND THAT I HAVE BEEN FURNISHED A COPY OF THIS REPORT.**

DRIVER SIGNATURE:

Print Name _____

Signature

Date _____

TOTAL CASES RECEIVED:

RECEIVER SIGNATURE: _____

Print Name _____

Signature

Date _____

Disposition of Product "Held":	(Circle One)	Salvaged	Dumped	Return to Vendor	Return to Stock
72 Hour Method:					
				Claim Vendor #	