

Carrier Rate and Load Confirmation



DeGroot Logistics
PO Box 577765
Chicago, IL 60657
David Barry
(815) 348-9488 (phone)
davidb@degrootlogistics.com

Load Number: 126429
Date: 09/06/2024
Equipment Type: Dry Van 53'
Freight Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
Contact: Dispatch010523, (p) (f)
Load Number: 126429
Pickup #: 17195408

Shipper Pickup (Stop 1)

TORTILLA KING LLC
8515 HESSTON ROAD BUILDING B
HESSTON, KS US 67062
Expected Date: 09/06/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 15:00

Pickup Instructions: 30 pallets. Pallets: GMA NO EXCHANGE Products: tortillas ** MUST HAVE SWING DOORS *** PU# 17195408 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** **MUST BE ABLE TO LOAD 43,500 LBS, LOAD WEIGHTS MAY CHANGE* ** Driver must accept Macropoint to haul the load ** ** Macropoint must be accepted entire time load is in transit ** **SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** **SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** **IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED*** **SLC - Shipper Load and Count - DRIVER MUST WRITE ON BOL* *** Can break Seal to check load was secured ***

Shipper References:
Pickup/Delivery Number: 17195408
Additional Instructions:

Consignee Delivery (Stop 2)

DWIGHT
1 ALDI DRIVE
DWIGHT, IL US 60420
Expected Date: 09/07/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 23:50

Delivery Instructions: 30 pallets. Pallets: GMA NO EXCHANGE There will be a lumper at the delivery, forms of acceptable payment: EFS, Comcheck, cash and credit (if paying with card, we will not reimburse the fee). We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.

Consignee References:
Pickup/Delivery Number:
Additional Instructions:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		2382	Cases	40036 lbs	Item

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorial must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lump sum charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature _____ Date _____

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Freight Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
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Shipper Pickup (Stop 1)	
<p>TORTILLA KING LLC 8515 HESSTON ROAD BUILDING B HESSTON, KS US 67062 Expected Date: 09/06/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 15:00</p>	<p>Pickup Instructions: 30 pallets. Pallets: GMA NO EXCHANGE Products: tortillas ** MUST HAVE SWING DOORS *** PU# 17195408 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** **MUST BE ABLE TO LOAD 43,500 LBS, LOAD WEIGHTS MAY CHANGE* ** Driver must accept Macropoint to haul the load ** ** Macropoint must be accepted entire time load is in transit ** **SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** **SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** **IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED*** **SLC - Shipper Load and Count - DRIVER MUST WRITE ON BOL* *** Can break Seal to check load was secured ***</p> <p>Shipper References: Pickup/Delivery Number: 17195408 Additional Instructions:</p>

Consignee Delivery (Stop 2)	
<p>DWIGHT 1 ALDI DRIVE DWIGHT, IL US 60420 Expected Date: 09/07/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:50</p>	<p>Delivery Instructions: 30 pallets. Pallets: GMA NO EXCHANGE There will be a lumper at the delivery, forms of acceptable payment: EFS, Comcheck, cash and credit (if paying with card, we will not reimburse the fee). We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.</p> <p>Consignee References: Pickup/Delivery Number: Additional Instructions:</p>

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		2382	Cases	40036 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 0.00
Accessorial Charges	USD 150.00
Total Cost	USD 150.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Vehicle Ordered Not Used	Fixed Cost	1.00	USD 150.00	USD 150.00

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Carrier Signature _____ Date _____



INVOICE

BILL TO:
DEGROOT LOGISTICS INC
3008 N LINCOLN AVE
CHICAGO, IL 60657

INVOICE DATE: 09/06/2024
INVOICE #: 126429
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		8515 HESSTON ROAD BUILDING B, HESSTON, KS US 67062 - 1 ALDI DRIVE, DWIGHT, IL US 60420			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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