



INVOICE

BILL TO:
GIX LOGISTICS INC
432 SOUTH STUHR RD
GRAND ISLAND, NE 68801

INVOICE DATE: 11/04/2024
INVOICE #: R63976
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/03/2024		1200 Orchard Gateway Blvd, North Aurora, IL 60542, USA - 24155 Haggerty Rd, Belleville, MI 48111, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
308-398-8591(P)

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #
866-453-9772(F)

3501915
.RYTE

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	MARISA
Date:	11/01/2024		Phone:	630-485-7370 x103
			Fax:	
Order	Number: 3501915		Commodity:	DRY
	Temp:		Weight:	44000.0
	BOL: 00280001341506040		Trailer:	Van or Reefer (DAT)
			Reference:	U109259340
			Bulkhead:	N
PU 1	NORTH AURORA	IL 60542	Date:	11/03/2024 1400
	Driver Load:	No driver loading or unload		
SO 2	BELLEVILLE	MI 48111	Date:	11/04/2024 1030
	Driver Load:	No driver loading or unload		
	Carrier Pay	\$1,000.00		
	Pay To Carrier:	\$1,000.00		

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.**

NESTLE USA - VR OKAY ON DRY LOADS AS LONG AS UNIT IS DRY, OFF, AND CLEAN

NESTLE USA - NENUDE: ***WALMART + SAMS DELIVERIES***

Drivers CANNOT deliver loads earlier than original scheduled appointment time. Any delivery prior to the original scheduled appointment time will result in a \$500 fine.

NESTLE USA - NENUDE: FAILURE TO USE TRACKING THROUGH TRUCKER TOOLS WILL RESULT IN A DEDUCTION UP TO \$250. IF CARRIER IS 8+ HRS LATE FOR DELIVERY APPT DUE TO THIER OWN ISSUES, AN ADDITIONAL \$250 MAY BE APPLIED

1. MUST have a 53 foot trailer with swing doors ONLY.

2. TRAILER MUST BE PRECOOLED PRIOR TO YOUR APPOINTMENT OR YOU WILL BE CONSIDERED LATE. Precool to 0 for Pizza.

Reefer trailers MUST have 3/4 tank of fuel or may cause you to be late and considered a work in. Detention will not be paid if you are a work in.

3. Drivers are required to wear Safety Vests, when picking up or delivering to all Nestle facilities! no exceptions! If you do not have one, you will not be allowed into the facilities or out of your truck.

4. DO NOT BREAK THE SEAL at any unloading facility, the receiver must break the seal. DRIVER must notify GIX if the shipper fails to seal the trailer PRIOR TO DISPATCH. If driver breaks seal, this could result in a claim!

5. Driver must get ALL bills from receivers, if we don't get all pages, we will not be able to pay you. You are responsible for recovering missing pages.

6. Any loads out of Darien, Little Chute, or Medford will have PORK on the Pizza's. Please verify driver can haul pork!

7. Refrigerated loads must be able to scale 44,500# and ambient loads up to 45,000#. Customer reserves the right to max load weight and add weight more than the tendered value up to legal weight. No additional pay will be given if extra is added and load is still legal.

Tractor 555

Trailer W97971

Driver Dorde

Phone# 5514442280

(X) Accept

() Decline

Marisa Serano

Please Sign:

*** Load Details ***

Page 1

GIX Logistics, Inc

PO Box 1845

Grand Island, NE 68802-1845

Chloe Cooley - TX1 - Orange (P) 308-398-8591

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

(F) 866-453-9772



.RYTE

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/01/2024

Contact: MARISA
Phone: 630-485-7370 x103
Fax:

Order: 3501915
Temp:
BOL: 00280001341506040

Commodity: DRY
Weight: 44000.0
Trailer: Van or Reefer (DAT)
Reference: U109259340

PU 1 NESTLE USA
1200 ORCH GATEWAY BLVD

NORTH AURORA IL 60542
Driver Load: N
Reference number: BM 00280001341506095
Reference number: PO 82667483
Reference number: SO 5492720803

APPTS
630-947-8000 x1
Date: 11/03/2024 1400

Weight: 11172.0 Pieces: 1351
Weight: 11172.0 Pieces: 1351
Weight: 11172.0 Pieces: 1351

SO 2 VISTAR
6703 HAGGERTY ROAD

BELLEVILLE MI 48111
Driver Load: N
Reference number: AO 4958063
Reference number: BM 00280001341506095
Reference number: PO 82667483
Reference number: SO 5492720803

RETALIX
734-397-3600
Date: 11/04/2024 1030

Weight: Pieces:
Weight: 11172.0 Pieces: 1351
Weight: 11172.0 Pieces: 1351
Weight: 11172.0 Pieces: 1351

Instructions

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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.
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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. If driver arrives within the window time, detention can be requested after 3 hours of free time.
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15. 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

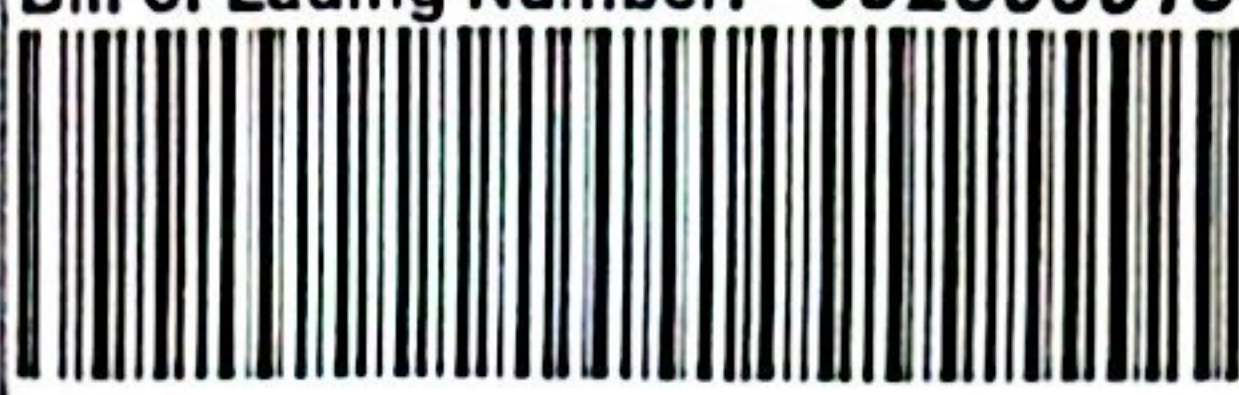

Please register online in order to receive payments:

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.****

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Ship Date: 11/3/2024 4:17 PM		MASTER BILL OF LADING		Page 1 of 1	
Shipment: U109259340 Delivery: 8489128217					
SHIP FROM:		Bill of Lading Number: 00280001341506040			
Name: Nestle Address: 1200 Orchard Gateway Blvd City/State/Zip: Aurora, IL 60542 Sales Order #: 5492720803					
SHIP TO:		CARRIER NAME: GIXP Trailer number: H03256 Seal number(s): 4111635 Ryder Load Number: 2665			
Name: Vistar Vsa Address: 33000 Smith Rd City/State/Zip: Romulus, MI 48174 Attention: 800 2888680 Location #:		SCAC: GIXP Pro number: 3501915			
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Address: City/State/Zip: , Attention:		Freight Charge Terms: PP			
		<input type="checkbox"/> (check box)			
SPECIAL INSTRUCTIONS: Please request appointment via Retalix at least 48 hrs in advance					
Ambient Unit Off					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
		944	7953.17	Y	N
				Y	N
				Y	N
				Y	N
				Y	N
GRAND TOTAL		944.00	7953.17		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY		TYPE	QTY	TYPE	
17	Pallet	944	Carton	8633.17	
	CHEP (Qty: 13)			325.00	CHEP plt 25lb weight offset vs white wood
17		944		8958.17	
					GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 28 11/3/24				Signature _____ Shipper	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



RS Trans# 5371365
Generated: Nov 4, 2024 9:19 AM EST

Performance Food Group

RoadSync ID: 74406
Tax ID: 620458264
Phone: 8044847700
12500 West Creek Parkway
Richmond VA, 23238

PAID BY	DESTINATION
GIX Logistics 5514442280	Vistar Michigan 33000 Smith Rd Romulus MI, 48174
LINE ITEMS	
(1) Base Fee	\$80.00
(1351) Per case - Breakdown	\$270.20
COMMENTS	
RECEIPT DETAILS	
CLERK	Avis Proffitt
PAYMENT METHOD	Self-Checkout / Check
PO Number	82667483
Driver Name	george
Vendor Name	nestle usa
Door Number	14
AMOUNT	\$350.20
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$355.20

PAID IN FULL

No Refunds or Returns
