



INVOICE

BILL TO:
GTS FREIGHT LOGISTICS INC
7040 HIGH GROVE BLVD
BURR RIDGE, IL 60527

INVOICE DATE: 12/04/2024
INVOICE #: R67837
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		10 PREBLE STREET, Waterville, ME 04901 - 5860 Belleville Rd, Van Buren Township, MI 48111			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Carrier Rate Confirmation

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Load TR-0000202554-01

Bill To GTS Freight Logistics
7545 S Madison St
Burr Ridge, IL 60527

Phone (708) 575-5777

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer Number	84314557
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	734707
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	PO Number	012031111264
		Reefer temp/mode	0.0F/Off			Consignee reference	1883382732419305

Pickup

Appointment

Company	HUHTAMAKI_WATERVILLE	P/U Number	12/2/2024 19:00 - Set
Address	10 PREBLE STREET		734707
City, State, Zip	Waterville, ME 04901		
Phone	(207) 873-3351	Phone	(207) 861-7237

Goods	Description	Weight	Volume	Units	Pallets	Driver Note
HouseholdGoods	Household Goods	45,000.0	0.0	0	0	PU FCFS 0600-1900. Detention starts after 3 hours. No reefers, roll up doors or lift gates will be loaded. 53ft. dry vans with swing doors only. Drivers must have 2 load bars or straps in order to be loaded. BOL must be signed by shipper and driver to be unloaded at the delivery.
Total		45,000.0	0.0	0	0	

Delivery

Appointment

Company	COSTCO DEPOT - VAN BUREN TWP	Del. Conf. Number	12/4/2024 09:00 - Set
Address	5860 Belleville Rd		1883382732419305
City, State, Zip	Van Buren Township, MI 48111		
Phone	(425) 313-8100		

Goods	Description	Weight	Volume	Units	Pallets
HouseholdGoods	Household Goods	45,000.0	0.0	0	0
Total		45,000.0	0.0	0	0

Pay Type	Description	Note	Quantity	Rate	Amount
Ontime	Driver was on time at the shipper/receiver.		1	\$150.0000	\$150.00
Tracking	Driver accepted MacroPoint tracking.		1	\$150.0000	\$150.00
FLAT	Contracted flat amount		1	\$1,350.0000	\$1,350.00
POD	POD within 30 mins of delivery		1	\$100.0000	\$100.00
Total Agreed to Charges					\$1,750.00



Carrier Rate Confirmation

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Load TR-0000202554-01

- Please sign and send the rate confirmation back to the carrier sales representative within two hours of delivery.
- By accepting the load, the Carrier hereby confirms it maintains applicable and valid insurance without exclusions that the carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- Please make sure the driver has all the required equipment in proper condition. Please report any delays to the tracking team or booking representatives.
- Double/re-co-brokering is NOT allowed. If Carrier brokers or otherwise subcontracts any GTS load with another carrier or broker, GTS has no obligation to pay the carrier and may at its sole discretion make a payment to the motor cargo carrier that provides the service. Failure to comply will result in its removal from GTS Network.
- The driver must always stay with freight and not leave the tractor and trailer unattended at any time when the load is on the truck.
- Driver assist must be approved by GTS Freight prior to being performed.
- The driver must obtain all required documentation with a signature from the shipper and receiver including any additional stamps or signatures. The paperwork must be clear and readable with all the POs.
- If loaded over/underweight do not leave the shipper until the carrier sales representative confirms with the customer.
- Any additional charges must be approved at the time of occurrence i.e. detention, layover, lumper, etc.
- In the occurrence of damaged freight, refusal, overage/shortage please escalate to the tracking team or carrier sales representative for further assistance to get a disposition.
- All shortages, damages, and overages must be reported at the time of occurrence to GTS Freight. Failure to do so will result in non-payment.
- Email receipts for additional services to documents@gtscarrier.com or fax to (847)754-4667 within 48 hours to avoid compensation being denied. Lumper receipts and signed BOLs/PODs must accompany the Invoice as proof of services rendered to be paid.
- For Payment: All invoices must be received by mail at the physical business address or email logisticsbilling@gtscarrier.com or FAX to (847)754-4667. If emailed or faxed, please note the GTS load # in subject or cover page. Anything past 24 hours may delay payment by up to 2 weeks and will result in a \$150.00 reduction.
- Accessorial Charges (MUST BE SUBMITTED WITHIN 48 HRS AFTER THE DELIVERY OTHERWISE IT WILL BE DENIED):
Detention will be paid at \$35/hour after 2 free hours of standard loading/unloading time. Unless previously discussed, customer-specific free hours of loading time may vary. Must be notified 30 minutes prior to entering detention. Detention will not be paid for missed appointment times and for not accepting digital tracking from GTS Freight. Layover charges will apply after 8 hours of standard loading/unloading time unless otherwise agreed upon with GTS.
- Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched, and on the way to the shipper/on-site. If the customer refuses to load due to equipment type/condition or failure to comply with load bars/straps or PPE requirements, TONU will be denied.

BY Milo Morrison
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 Phone: _____
Fax (630) 485-6980
Authorized Signature Milo Morrison

BY Julia Reed
Company GTS Freight Logistics
E-mail Julia@gtscarrier.com
Phone (708) 575-5777 Fax _____
Fax _____

Huhtamaki

Date: 12/02/2024

BILL OF LADING

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SHIP FROM

Huhtamaki Waterville F/G - W2
10 PREBLE STREET
WATERVILLE, ME 04901

Ord: 734707

BILL OF LADING #: 000000001696692

TMS #: 84314557

LOAD #: 748694

Load # is
reference for
freight billing.

SHIP TO

Costco Depot - Van Buren Twp
5860 Belleville Rd
Van Buren Township, MI 48111Carrier: GTS Transportation Corp
669 Executive Dr Willowbrook
IL 60527
(ph) None (fx) None

SCAC: GTCJ

Pro Number: SEAL 604309

Trailer Number: ROYAL 232177

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **

PREPAID

Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki39550 Thirteen Mile Rd Ste 101
Novi, MI 48377

Master Bill of Lading:

With underlying Bills of Lading

()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

90001

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
012031111264	52.000	42687.840	(Y)	N		12/04/2024
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	52.000	42687.840	52 Chep			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		52.000	PL	42687.840		Pallets Woodpulp Dishes, Plate	PW	PW
		52.000		42687.840		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: __ Prepaid: __

Customer check acceptable: __

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 freight and all other lawful charges.

Shipper Signature

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 U.S. DOT.

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/Pallets said to contain
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

DOOR: 109 VAN EUREN - DRY 12/04/24
APP TIME 9:00 ARR TIME 8:05
IN TIME 8:06 OUT TIME 9:22
12031111264
24814-06

SEAL: BL/TRL:

RECVR: NICHOLAS DOCHYCH

012031111264 COMMENTS:
ITEM 32711
SHORTSHIPPED 8 PALLETS
VERIFIED BY TROY
DRIVER NOTIFIED

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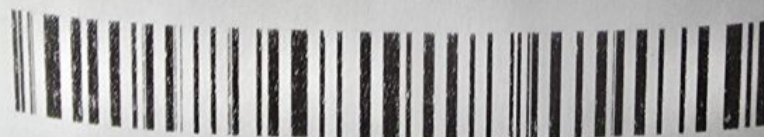
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