



INVOICE

BILL TO:
GNG LOGISTIC LLC
2455 S DAMEN AVE STE 200
CHICAGO, IL 60608

INVOICE DATE: 12/23/2024
INVOICE #: R70582
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		34325 Apple Valley Road, PARMA, ID 83660 - 2455 S Damen Ave, Chicago, IL 60608			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 & Rate Agreement



GNG LOGISTIC

Load#: 1920
Order Date: 12/20/2024
Amount: \$3,600.00

Company:		This Load Is Assigned To:		MC#: 944686	
GNG LOGISTIC LLC 2455 S DAMEN AVE CHICAGO, IL 60608		ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638			
Dispatcher: Jimmy D Phone #: 312-221-8328 Fax #: E-Mail: dispatch@gnglogistic.com Weight: 42500		Phone: 630-485-7370 Driver 1: Fernando Temperature: Contact: Ref No:		Fax#: Cell #1: 786-868-7851 Equip: VAN E-Mail: Miles: 1745.4	
Stop#	Type	Company Name, Address, City, State and Zip Code		Pickup/Del.#	Time
1	PICK	Owyhee Produce LLC, 34325 Apple Valley Road, PARMA, ID 83660 Phone:541-610-0410		12/20/24	15:45
		Qty	Description	Weight	
		1	ONIONS	42500	
2	DROP	CHICAGO BASIL, 2455 S Damen Ave, Chicago, IL 60608 Phone:		12/23/24	2AM-12PM
Flat Rate: \$3,600.00 + Flat Miles Charge: \$0.00 + Accessorials: \$0.00 - Payment(s): \$0.00					
TOTAL AMOUNT: \$3,600.00					

Dispatch Terms & Instructions:

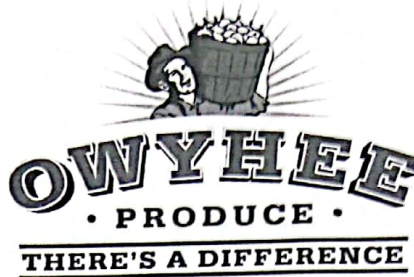
- \$250 LATE FEE FOR MISSED APPOINTMENT!**
- All trailers must be clean, dry, free of odors & free of holes. All refrigerated loads must be run on continuous unless otherwise stated.
- Under no circumstances should the carrier or the driver representing the carrier, contact the shipper without our prior consent. The carrier is not permitted to double/co-broker the load, unless approved by us in writing.
- Delivery/pickup dates and the hours will not require the carrier to violate hours of service regulations.
- Driver must email or fax a legible POD within 48 hours of delivery.
- There may be a fee of \$50 for not sending in POD's within 48 hrs.
- Driver can be fined up to \$100 per day for late deliveries.
- Detention is paid after 4 hours. \$35 an hour. In addition, IN and OUT times need to be notated on BOL with a legible customer signature.
- Drivers must accept **MACROPOINT** tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s).
- Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies.
- Accessorial requests must be submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.
- In the event of a shortage or damage, GNG must be notified immediately or carrier assumes all responsibility for OSD.
- Carrier must notify GNG if unable to meet a pickup or delivery assignment BEFORE missed.
- Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.
- Lumper receipts must be supplied to be reimbursed for.
- Please send all invoices to **AP@GNGLOGISTIC.COM** along with signed BOL and signed rate confirmation. We must receive these items to process the load for payment.
- Paperwork must be received within 30 days after delivery date to be considered eligible for payment.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned before the pick up.

SIGNATURE _____ PRINT NAME _____

BILL OF LADING

Date: 12/20/2024
Load #: 209057
PO #:
Delivery PO #:
Delivers: 12/23/2024



34325 Apple Valley Road
Parma, ID 83660
Phone: (541) 610-0410

Receiver:
Chicago Basil, LLC
2455 S. Damen Avenue, Ste 400
Chicago, IL 60608
Ph: (773) 801-1491

ORIGIN: Owyhee Produce LLC
CARRIER:
TRL LIC: 289477
SEAL #: 0133466
RECORDER #:
Maintain Temp:

Pallet Brown / Regular IN 0 OUT 17

Description	QTY	Weight
**50# Jumbo Yellow Bag Owyhee	850	42,500.00
Totals:	850	42,500.00

Product Of USA

- Driver certifies that all pallets were loaded in good condition
- Drivers MUST text their ETA DAILY by 10 a.m. MST. Failure to confirm will result in a \$500 fee.

SHIPPER SIGNATURE Nathaniel

DRIVER SIGNATURE [Signature]

DRIVER NAME Fernando

DRIVER PHONE # (786) 868-7851

RECEIVED BY _____

PHONE # _____

See terms and conditions on page 2

Chicago Basil
SUBJECT TO USDA INSPECTIONS
Date:
RECEIVED BY:

[Signature]
12/23/24

For loading detention

In: 2:00 pm

Out: 10:00 pm

Total: 8:00 hours