



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72358
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2353 US-130, Dayton, NJ 08810, USA - 710 Hill St, Lincoln, NE 68502, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 late, 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
308-398-9574(P)

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

3506508
.RYTE

Carrier:	ROYAL3 INC CHICAGO	IL	60638	Contact:	PHIL VUKOVIC
Date:	01/09/2025			Phone:	630-485-7370
				Fax:	
Order	Number:	3506508		Commodity:	DRY
	Temp:			Weight:	44000.0
	BOL:	74413		Trailer:	Van (DAT)
				Reference:	
				Bulkhead:	N
PU 1	SOUTH BRUNSWICK	NJ	08810	Date:	01/10/2025 1000
	Driver Load:	No driver loading or unload			
SO 2	LINCOLN	NE	68502	Date:	01/13/2025 0700
	Driver Load:	No driver loading or unload			
	Carrier Pay		\$3,000.00		
	Pay To Carrier:		\$3,000.00		

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.**

REMA FOODS - **PER Rema & US Foods buyer- recommends 50 degrees temp guidelines (or room temp). The rest of the Po's are all dry.
**

DRIVER WILL NEED SEAL OR LOCK. SHIPPER WILL NOT PROVIDE ONE

REMA FOODS - SHIPPER PO IS DIFFERENT THAN RECEIVING PO

REMA FOODS - CAWAKE: Starting Thursday Mar. 19th, CashWa is going to restrict access to the warehouse buildings. All contact will the driver will be made through the lumber service. There may be some exceptions made for access to the restroom.

REMA FOODS - CAWAKE: All accessorial requests and subsequent receipts (such as detention, pallets, lumpers, etc.) must be submitted to GIX within 24 hours of the load being delivered. Failure to do so may result in those accessorial charges being denied.

Tractor

Trailer

Driver

Phone#

(X) Accept

() Decline

Kelly Ivanovic

Please Sign:

*** Load Details ***

Page 1

GIX Logistics, Inc

PO Box 1845

Grand Island, NE 68802-1845

Sahir Khan - TX1 - Orange (P) 308-398-9574 (F) 866-453-9772

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



.RYTE

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	PHIL VUKOVIC
Date:	01/09/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 3506508	Commodity:	DRY
	Temp:	Weight:	44000.0
	BOL: 74413	Trailer:	Van (DAT)
		Reference:	
PU 1	REMA FOODS 2353 RT 130 S SUITE B SOUTH BRUNSWICK NJ 08810 Driver Load: N Reference number: PO 1020143 Reference number: RE R414657	APPTS-ONLINE 732-225-6980 x2 Date: 01/10/2025 1000 Weight: Pieces: Weight: Pieces:	
SO 2	LINCOLN PUBLIC SCH 710 HILL STREET LINCOLN NE 68502 Driver Load: N Reference number: AP phone-Roland Reference number: PO 214063	ROLAND 402-436-1006 Date: 01/13/2025 0700 Weight: Pieces: Weight: Pieces:	

Instructions

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All contact with the driver will be made through the lumpers service. There may be some exceptions made for access to the restroom.

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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.
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. If driver arrives within the window time, detention can be requested after 3 hours of free time.
7. It is the Carrier's 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.
8. All extra charges must be reported and receipts sent in within 24hrs of delivery or risk reimbursement.
9. 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.
10. 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.
11. 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.
12. All paperwork should be submitted within 5 days of delivery to prevent delays in payment.
13. 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.
14. 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.
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.

BILL OF LADING

REMA FOODS

Ship From : REMA
2353 US-130
Dayton
NJ 08810

ORDER #: R414657
Shipper: Rema Foods Inc.
BOL #: 1300000449755
TMS Load #:
Trailer Seal:

Protect from freeze: October 15 through April 15

Freight Bill To: Rema Foods Inc.
C/O Penske Logistics LLC
2353 US-130
Dayton, NJ 08810

PRO Number:

Deliver To: Cash Wa Distributing
401 West 4th Street

Kearney
NE 68847

Customer PO: 1020143
Customer NO: 144250-01
Order Date: 1/2/25, 8:39 AM
GIXP GIX LOGISTICS
Service Level: TL
Freight Terms:

PH :

Special
Instructions:

Item	Description	Lot	UOM	Quantity	Weight (lbs)
38030WH	6/10 WORLD HORI MAND ORA WHOLE JUICE 30275	R240194	CA	168	7,560.00
38030WH	6/10 WORLD HORI MAND ORA WHOLE JUICE 30275	R240192	CA	784	35,280.00
Total Weight (lbs)		Total Quantity		Shipped As	
42,840.00		952		952	

CARRIER LOAD AND COUNT
RECEIVED IN GOOD CONDITION
EXCEPT AS OTHERWISE NOTED

(For Shipper use only) Cash Wa Distributing
Invoice To: 401 West 4th Street
Kearney
NE 68847

PH :

Pick up/Driver:

Date 01/10/25

Pieces Received _____

Signature K. Sen

Print Name Kevin D

Receiver:

Date 1-13-25

Pieces Received 952

Signature [Signature]

Print Name Tim Aschenbrenner

Printed : 01/10/2025 10:20 AM

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REMA FOODS
Packing List Document
From Whse: ----

REMA
FOODS

MT 08810
09/10/25
09/27 02-43
KERRY

Ship To:
Cash Wa Distributing
401 West 4th Street
Kearney, NE 68847
USA

Ship From:
REMA FOODS
2353 US-130
Dayton, NJ 08810

Customer #: 144250-01
Carrier: GIXP
Service: TL

Ship Date: 10-Jan-2025

For Delivery issues, call your customer service representative

PO: 1020143

Order: R414657

Comments:

Instructions:

SEQ	SKU	UPC	Item Description	Lot Number	Order Qty	Ship Qty	UOM	You Received	Exceptions
1000	38030WH		6/10 WORLD HORI MAND ORA WHOLE JUICE	R240194	952	168		168	
1000	38030WH		6/10 WORLD HORI MAND ORA WHOLE JUICE	R240192	952	784		784	

Total Shipped Quantity: 952 952 Cases
Total Unit Weight: 42,840

Printed: 1/10/2025 10:20:47 AM

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