



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: B77932
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		795 Landmark DrMEBR Warehouse, Belvidere, IL 61008 - 1859 Old Whitfield Rd, Pearl, MS 39208			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Page 1 of 2

Load TR-0000217468-01

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

Phone (708) 575-5777

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer Number	HNIS10207240
Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0F/Off	Priority	None	Consignee reference	

Pickup

Appointment

Company	Logisnext Warehouse	P/U Number	2/18/2025 06:30 - 2/18/2025 13:30 - FCFS
Address	795 Landmark DrMEBR Warehouse		
City, State, Zip	Belvidere, IL 61008		
Phone	(815) 568-0061		

Hours Of Operation

Goods	Description	Weight	Volume	Units	Pallets	Driver Note
FAK	General Freight	36,715.0	0.0	4	0	BLOCK AND BRACE No reefers, roll up doors or lift gates will be loaded. 53ft. dry vans with swing doors only. All trailers must have wood flooring in order to block and brace. Carrier must have 250k cargo insurance to haul the freight.
FAK	General Freight	0.0	0.0	0	0	
Total		36,715.0	0.0	4	0	

Stop notes

Delivery

Appointment

Company	Wiese USA - South	Del. Conf. Number	2/20/2025 07:30 - Set
Address	10400 Ridgewood Drive		
City, State, Zip	Olive Branch, MS 38654		
Phone	(901) 459-5413		

Stop notes

Goods	Description	Weight	Volume	Units	Pallets
FAK	General Freight	0.0	0.0	0	0
Total		0.0	0.0	0	0

Delivery

Appointment

Company	Equipment Depot - Jackson	Del. Conf. Number	2/20/2025 08:00 - 2/20/2025 15:00 - Set
Address	1859 Old Whitfield Rd		
City, State, Zip	Pearl, MS 39208		
Phone	(601) 932-6011		

Stop notes

Goods	Description	Weight	Volume	Units	Pallets
FAK	General Freight	36,715.0	0.0	4	0
Total		36,715.0	0.0	4	0



Carrier Rate Confirmation

Page 2 of 2

Load TR-0000217468-01

Pay Type	Description	Note	Quantity	Rate	Amount
Overtime	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	\$1,700.0000	\$1,700.00
POD	POD within 30 mins of delivery		1	\$100.0000	\$100.00
Total Agreed to Charges					\$2,100.00

- 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 Steve Tatum
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 Phone: (708) 852-5525
Fax (708) 303-5150
Authorized Signature Steve Tatum

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

2/18/2025

UNDERLYING BILL OF LADING

Shipper

Logi-
795 snext-BLVD Warehouse
5 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Equipment Depot MS
1859 Old Whitfield Rd
Pearl, MS 39208-9177 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 001S0836305:1

Stop Number: 2

Carrier: GTS TRANSPORTATION

Pickup Date: 02/18/2025

Delivery Date: 02/20/2025

References

PO Number: 633481/1567085
Model Number: FGC40CN7-LE
Serial Number: CFG1F2-9B00014
Load ID: HNIS10207240

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	12,145			FORKLIFT	70.0
1	PR	10			LPTank 0509266	70.0
2		12,155				
GRAND TOTALS:						

PROOF OF DELIVERY

CONSIGNEE NAME
(PRINTED): TAARIS Brewer
CONSIGNEE
SIGNATURE: [Signature]
DELIVERY
DATE: _____

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer: _____ Seal Intact? Y or N (circle one) _____ Date/Time: _____
Name: _____ Signature: _____

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 Remit To:

COD Fee: _____ Collection Type: _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: SH 2-18-25

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Trailer Loaded

____ by Shipper

____ by Driver

Freight Counted

____ by Shipper

____ by Driver

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING					BOL NO: 001S0956185:1	
Shipper					Stop Number: 2	
Next-BLVD Warehouse Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38					Carrier: GTS TRANSPORTATION	
					Pickup Date: 02/18/2025	
					Delivery Date: 02/20/2025	
Consignee					References	
Equipment Depot MS 1859 Old Whitfield Rd Pearl, MS 39208-9177 USA					PO Number: 698722/01602176	
					Model Number: GC30N7-LE	
					Serial Number: CT1F2-9B00054	
					Load ID: HNIS10207240	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessorials	
Special Instructions: Must schedule delivery at least 24 hours in advance						
Shipper Inst: Enter thru door 38						
Qty	PR	Weight	HM (X)	NMFC	Item Description	LTL Class
1		12,280			FORKLIFT	70.0
1		12,280	GRAND TOTALS:			
PROOF OF DELIVERY CONSIGNEE NAME (PRINTED): <u>THAVIS D RIVER</u> CONSIGNEE SIGNATURE: <u>[Signature]</u> DELIVERY DATE: _____						
Completed by Receiving Party Breaking Seal						
Seal Number Arrived On Trailer:			Seal Intact? Y or N (circle one)		Date/Time:	
Name			Signature			
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 Remit To:						
COD Fee:		Collection Type:		COD Amount:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____		Trailer Loaded _____ by Shipper _____ by Driver
						Freight Counted _____ by Shipper _____ by Driver
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>SH 2-18-25</u>				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____		
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.						

BOL NO: 001S0956394:1**UNDERLYING BILL OF LADING****Shipper**

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Wiese USA (South)
10400 Ridgewood Drive
Olive Branch, MS 38654 USA

Stop Number: 1**Carrier: GTS TRANSPORTATION****Pickup Date: 02/18/2025****Delivery Date: 02/20/2025****References**

PO Number: 698842/01602290
Model Number: GC30N7-LE
Serial Number: CT1F2-9B00073
Load ID: HNIS10207240

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorial

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	12,280			FORKLIFT	70.0
1		12,280			GRAND TOTALS:	

PROOF OF DELIVERYCONSIGNEE NAME
(PRINTED): LandonCONSIGNEE
SIGNATURE: LandonDELIVERY
DATE: 2-19-25**Completed by Receiving Party Breaking Seal**

Seal Number Arrived On Trailer	Seal Intact? Y or N (circle one)	Date/Time
Name	Signature	

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 Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Trailer Loaded

____ by Shipper

____ by Driver

Freight Counted

____ by Shipper

____ by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: SH 2-18-25

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.