



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R85954
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		1475 US-62W, Princeton, KY 42445 - 8751 Gas House Pike, Frederick, MD 21701			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$109.00	\$109.00

TOTAL
\$1,909.00

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-0000227026-01

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	188810667
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	7549843
		Cell Phone		Team required	No	Pickup Number	0086023845
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	PO Number	7505162624
		Reefer temp/mode	0.0F/Off	Priority	None	Consignee reference	

Pickup

Appointment

Company	Princeton Plant	P/U Number	4/12/2025 16:00 - Set
Address	1475 US-62W		7549843
City, State, Zip	Princeton, KY 42445		
Phone	(270) 365-4673	Phone	(270) 365-4724

Goods	Description	Weight	Volume	Units	Pallets
DryFood	Dry Food	40,000.0	0.0	0	45
Total		40,000.0	0.0	0	45

Driver Note

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. All drivers must have a valid driver's license when checking in your pickup # is the order #. DRVR MUST give SHPR ALL pickup numbers in order to get fully loaded with ALL POs. Arriving clean, dry, free of foreign or off odors, free of holes, jagged edges, no glass /metal or any other foreign substances. All deliveries must be made with seal in tact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being ejected. drivers must notify about detention start or it won't be approved

Directions notes

CHECK IN AS GTS/GTCJ

Stop notes

Delivery

Appointment

Company	ALDI	Del. Conf. Number	4/13/2025 22:00 - Set
Address	8751 Gas House Pike		53174999837920
City, State, Zip	Frederick, MD 21701		
Phone	(301) 360-9915		

Goods	Description	Weight	Volume	Units	Pallets
DryFood	Dry Food	40,000.0	0.0	0	45
Total		40,000.0	0.0	0	45

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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	\$1,400.0000	\$1,400.00
POD	POD within 30 mins of delivery		1	\$100.0000	\$100.00
Total Agreed to Charges					\$1,800.00



Carrier Rate Confirmation

Page 2 of 2

Load TR-0000227026-01

- 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. PODs must be submitted within 48 hrs after delivery, everything submitted after 48 hrs window is a subject to \$200 fine and additional \$100 daily until received.
- 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 _____
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 Phone: _____
Fax (630) 485-6980
Authorized Signature _____

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

4/10/2025



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

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

BILL OF LADING

Delivery Number: 86023845 45 pallets 251-254 12.10

Shipment: 188810667

Carrier name : GTS Transportation Corp SCAC: GTCJ
 Broker name : SCAC:
 Trailer Number : 244731
 Seal Number(s): 310052

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
 PAR Number :

SPECIAL INSTRUCTIONS

Appls required at www.logisticsacp.com For issues go to Logistics@ald.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

Order# - 7549843

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
90	CS	875.970	Foodstf, NOI	73260-06	
110	CS	800.030	Foodstf, NOI	73260-06	
110	CS	803.550	Foodstf, NOI	73260-06	
80	CS	953.520	Foodstf, NOI	73260-06	
90	CS	1,071.250	Foodstf, NOI	73260-06	
40	CS	437.840	Foodstf, NOI	73260-06	
48	CS	901.530	OBS-Foodstf Not Frz	73227	60
96	CS	1,803.072	OBS-Foodstf Not Frz	73227	60
220	CS	2,233.420	Foodstf, NOI	73260-06	

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: *Quobb 4.12.2025*

Trailer Loaded: ☒ By Shipper ☐ By Driver ☐ Freight Counted: ☒ By Shipper ☐ By Driver ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

Carrier Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OS&D@treehousefoods.com within 48 hours of receipt

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(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDFRE), Frederick, MD

Tax Id	461734845
WO #	ALDFRE9864704142025011024
Date Time	4/14/2025 1:10:00 AM
Shift	Shift 3
PO #	7505162624
Truck #	734
Trailer #	244731
Door #	19
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Royal 3
Carrier	Bay Valley Foods, LLC
Bill To	Bay Valley Foods, LLC
QTY < Case >	1
Activity	\$101.00
Additional Charge	\$0.00
Work Order Charge	\$101.00
Service Charge	\$8.00
Total	\$109.00
Payment	Check
Check #	10763322
Authorization	10763322
Driver
Driver's Signature	
Supervisor's Signature	
