



INVOICE

BILL TO:
IGT LOGISTICS INC
2001 YORK RD SUITE C60
OAK BROOK, IL 60523

INVOICE DATE: 05/03/2025
INVOICE #: B89212
TERMS: NET 30
DUE DATE: 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		401 N. Railroad Ave. Gate 3, Northlake, IL 60164 - 4201 Bagley Ave, Faribault, MN 55021			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

0043347

Carrier:	Brz	Contact:	Austin Ostoic
	Burbank	Phone:	708-303-5150
	IL 604592734	Email:	phil@rtbrz.com
Date:	05/01/2025	MC#:	086875

Order	Order:	0043347	Commodity:	cola
	Miles:	396.0	Weight:	40000.0
	Temp:		Trailer:	VAN Food-Grade Trailer
			Reference:	

PU 1	Name:	The American Bottling Co. Inc.	Date:	05/02/2025 1000
	Address:	401 N. Railroad Ave. Gate 3		05/02/2025 1000
		NORTHLAKE IL 60164	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	ALDI Faribault Division	Date:	05/03/2025 0100
	Address:	4201 Bagley Ave		05/03/2025 0100
		FARIBAULT MN 55021	Contact:	Main
	Phone:	507-333-9460	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. The American Bottling Co. Inc. - ALDIDOIL: -IGT Logistics INC DOES NOT include PU# in Rate Confirmations for security reasons. To get the PU#, your DRIVER must call the booking rep or the After Hours (5 PM - 7 AM) once he arrives at the pick-up address.

-After-Hours Department: Phone: (630) 686-2603 Email: afterhours@igtfreight.com

-MacroPoint tracking is required. Failure to use tracking may result in a 10% rate reduction of the total linehaul.

-Detention Pay: Carriers must be actively tracking on MacroPoint and immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. The carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, along with their full name. Submit BOL to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.

-The carrier must send photos of the BOL, secured freight on/inside the trailer, and seal # (if available) BEFORE departing the PU facility. If the Driver is not allowed on the dock to verify product count and secure freight, IGT must be notified PRIOR to the driver signing for the product, and BOLs must be marked by the Shipper Shipper Load and Count.

-The carrier must report any discrepancies between the load information on the Rate Confirmation, BOL, and shipper's instructions (Ex: addresses, temperature, piece count, etc) BEFORE departing the Shipper and getting IGT clearance for departure. Failure to do so may result in rate reductions. THE SHIPPER RESERVES THE RIGHT TO LOAD TRUCK TO MAX LEGAL WEIGHT UNLESS SPECIFIED.

-Exclusive Use Is Required no Other Freight is Allowed On The Trailer. Failure to run dedicated may result in loss of pay.

-Lumper fees processed through IGT's EFS or Comcheck will be charged a \$15 fee, which will be deducted from the payment made to the transportation company.

-Carriers must provide Proof of Delivery (POD) documents within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.

-Shipping via railway and/or transloading without written consent from IGT will result in pay loss. The American Bottling Co. Inc. - ALDIDOIL: **IGT will not reimburse any Service Fees or CC Fees for the lumper payments**

The American Bottling Co. Inc. - ALDIDOIL: Detention will not be applied at FCFS facilities! For facilities that require appointments, detention will only apply if the check-in and check-out times are documented on the paperwork and have the signature of the shipper or receiver.

Please Sign: *John Djordjevic*

Driver Name: Ahmad
Driver Cell: 8133597402
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Logan Tarlovschi
logan@igtfreight.com



Terms and Conditions

1. This Load MAY NOT BE DOUBLE BROKERED. By signing this Rate Confirmation, Carrier agrees that this rate is inclusive of all charges. Revisions to rate charges are allowed within twenty four hours of receipt of this Load Confirmation and Rate Agreement or prior to pick up of freight, whichever occurs first. Failure to comply with this rule may result in non-payment.
2. This Load Confirmation and Load Agreement is subject to the terms of the Broker/Carrier Agreement signed by IGT and Carrier. This Load Confirmation and Load Agreement is an addendum to the Broker/Carrier Agreement.
3. Carrier's motor vehicle equipment shall be dedicated to IGT Logistics' exclusive use while transporting the cargo subject to this booking, unless otherwise indicated in the Load Confirmation. Carrier's violation of this exclusive use requirement will result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation and Rate Agreement not as a penalty, but as liquidated damages.
4. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. IGT Logistics will not reimburse accessorial charges without prior approved consent. The carrier is liable for labor charges, facility charges, crane, or/and any other loss as a result of a missed pickup or delivery appointment.
5. Carrier must include a signed copy of the shipper's bill of lading (BOL) and any other proof of delivery (POD) to BROKER. Copies of the proof of delivery must be sent to IGT Logistics within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.
6. When instructed to use a BLIND bill of lading for BLIND shipments, the correct corresponding bill of lading must be in the driver's hands at the time of the pickup as well as delivery. CARRIER AGREES NOT TO GET PAID IF INSTRUCTIONS ARE NOT FOLLOWED.
7. All Van and reefer loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multistop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for an inspection and the Carrier shall be liable for the full value of the shipment. Carrier must meet and comply with shipper requirements at the facility.
8. Carrier must report any shortage, damage and/or any other notes on the bill of lading from the shipper or receiver immediately after receiving the bills. Carrier cannot leave the facility before getting clearance from IGT, unless the bills are clean.
9. Carrier shall comply with the laws and regulations governing the safe and secure transportation of shipments consisting of food that will be consumed by humans or animals, including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act, The Federal Food, Drug and Cosmetic Act, the Sanitary Food Transportation Act, the U.S. Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food, and all applicable US Department of Agriculture and Food Safety and Inspection Service regulations.
10. CARRIER confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT, FMCSA and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable.
11. Should material become damaged, wet, or altered in any way during transport please contact the IGT representative immediately.
12. By accepting this Load Confirmation and Rate Agreement, Carrier warrants to have enough hours to safely pick up and deliver the freight on this Load and Rate Agreement. Safe operation of Carrier supersedes any request, demand, preference, instruction, or information provided by IGT Logistics or its customers with respect to any shipment.

13. Carrier and driver must accept Macro Point tracking up to 2 hours prior to pickup and **DO NOT** turn it off until load is delivered. Failure to use tracking may result in a 10% rate reduction of the total linehaul.

14. Carrier must pickup and deliver in time. Being late to the shipper or receiver may result in late fees.

15. Carrier must immediately report any discrepancies in the information provided in the Rate Confirmation, the bill of lading and shipper's instructions (ex: product count or weight, reefer temperature, address, commodity). Failure to do so may result in rate reductions or loss of pay.

16. In order to qualify for detention pay, carriers must immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. In addition, the carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, and submit it to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.

17. Carrier, both the dispatcher and the driver, must answer phone calls at all times during transit. IGT will only call for updates during normal business hours, unless there is an after hours pickup/delivery or an emergency. **FAILURE TO ANSWER PHONE CALLS OR/AND PROVIDE TIMELY UPDATES MAY RESULT IN PENALTIES.**

Submitting Freight Bill Instructions

Formal invoices must be sent to ap@igtfreight.com. Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumper receipts, when applicable.

Regular Pay

IGT Logistics' standard payment terms are net 30 days upon receipt of all required documents. Email to ap@igtfreight.com with the load number in the subject line or call us at 630-566-3631. You can also mail paperwork to our office at 2001 York Rd, Unit C60, Oak Brook, IL 60523. All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$15 fee for each comcheck or EFS check issued.

Quick Pay

To ensure fast processing, email to quickpay@igtfreight.com with the load number in the subject line or call us at 630-566-3631. A completed Quickpay authorization form is required prior to Quick Pay processing. After you are approved for Quick Pay, you **MUST** indicate "QUICK PAY" on your invoices. Failure to do so may result in delay of payment.


Exceptions

The agreement will be suspended if there is a possible claim on a load, or if paperwork is missing or illegible. If you are in a factoring agreement, Quick Pay will not be available without a Letter of Release from your factoring company.

Northlake MFG non DSD
401 N.Railroad Ave. Gate
#31#5
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 05/02/2025 10:48:04 CST	Carrier CUSTOMER PICK UP	Shipment Number 88065353	Pro No or Truck No	Page 1 of 1
PO No.: FAR-348670	Delivery date & Appt Time 05/02/2025 10:47:50		Shipper's/BOL# 807052467	Trailer H 03249
	Customer No 11395919	PO No FAR-348670	SO.No 1095437512	Seal 0196374
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: ALDI DC FARIBAULT 4201 BAGLEY AVE FARIBAULT, MN 55021-8556			
Emergency Response: CHEMTEC 800-424-9300		SCAC: PU99 ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Classification	Freight	Weight
150	CS	10126401		2L SUMMIT GT COLA PET LS8			5870
250	CS	10127805		2L SUMMIT GT COLA PET LS8			9784
19	EA	75000039		PALLET CASE			1045
630	SU	10127945		12OZ SUMMIT GT COLA CN 12PK			6487
1,680	SU	10127946		12OZ DT SUMMIT GT COLA CN 12PK			16638

The load has been inspected for tampering, damage and condition. The product has been inspected for evidence of tampering, damage and condition. The Country of Origin is present on the label. The load is under protest pending quality inspection and quantity verification.

Aldi Signature _____
Driver Signature _____
Date 5-3-25
Time 10:57
Appointment Time 2:00
Unloaded & Signed Out: 2:05

Protect from freezing/Do not top load case products

Freight Charges are as marked

Collect: ☒
Prepaid: ☐ 3rd Party: ☐

FOR FREIGHT COLLECT SHIPMENTS:
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

Agent or Cashier

Per

Charges Advanced \$

2,729 ← TOTAL PACKAGES

TOTAL WEIGHT

39824

☐ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

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

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Total cases: 2,729

Consignee Name: _____

Signature: _____ Date: _____

Total Layers: NA

Driver Name: _____

Signature: _____ Date: _____

Total Pallets Positions: NA

Received in good order unless otherwise noted: _____

Total Pallets: 19

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Faribault
Tax ID:	45-5395848
Receipt#:	464927
Timestamp:	05/03/25 1:18 AM
Arrival Time:	05/03/25 1:17 AM
Check-in Time:	05/03/25 1:17 AM
Notification	05/03/25 1:18 AM
Time:	
Checkout time:	05/03/25 1:34 AM
Payment:	efs
PO#:	348670
Carrier:	BRZ
Activity:	
13-24 pallets	\$75.00
\$75.00 x1	
Convenience	\$5.00
Fee	
Total:	\$80.00