



BILL TO: GTS FREIGHT LOGISTICS INC 7040 HIGH GROVE BLVD BURR RIDGE, IL 60527 INVOICE DATE: 05/15/2025 INVOICE #: R90871 TERMS: NET 30 DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		208 MAIN AVE, Defiance, IA 51527 - 3932 WESTPOINT BLVD, Winston Salem, NC 27103			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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-0000234272-01

7	'545 S	Freight Logistic S Madison St tidge, IL 60527			Phon	e (708)	575-5777					
	-	REIGHT INC 485-7370	Driver Name Driver Id Cell Phone			Truck Trailer Team requ	uired No	0		Customer Number BOL Number Pickup Number	905868654 2025-00-04	787
Fax (630) <i>4</i>	485-6980	Equipment Reefer temp/mode	53Van 0.0F/Off		Hazmat Priority	No No	o one		PO Number Consignee reference	2025-00-04	
Pickup												Appointment
Company Address City, State, 2	Zip	SMITTY BEE 208 MAIN AV Defiance, IA 5	Έ					P/U	Number			025 16:00 - Set 2025-00-04787
Phone		(712) 748-429	92									
Goods		De	escription			Weight	Volume	Units	Pallets	PU FCFS 0800-1600	No roll up do	Driver Note
DryFood		Dry	y Food			42,780.0	0.0	25	0	will be loaded. 53ft. dr Trailer must be foo	y vans with sw	ing doors only.
										license when checking #. DRVR MUST give S order to g	SHPR ALL pick get fully loaded Di	
Delivery												Appointment
Company Address City, State, 2	Zip	GOLDING-W 3932 WESTP Winston Sale	POINT BLVD					Del. Conf	. Number			025 16:00 - Sei 2025-00-04787
Phone		(336) 309-523	37 Ext. 1300									Driver Note
Goods			scription			-	Volume	Units		DEL FCFS 0800-1600.		
DryFood		Dry	y Food		Total	42,780.0	0.0	25 25	0	gates will be loaded. 53 only. Drivers must have	2 load bars or	straps in order
					Total	42,780.0	0.0	25	0	to be loaded. All traile		ean and swept or to signing in. Stop notes
Рау Туре			Description		N	ote				Quantity	Rate	Amount
Ontime			Driver was on time	at the						1	\$150.0000	\$150.00

Рау Туре	Description	Note	Quantity	Rate	Amount
Ontime	Driver was on time at the shipper/receiver.		1	\$150.0000	\$150.00
Tracking	Driver accepted MacroPoint t	racking.	1	\$150.0000	\$150.00
FLAT	Contracted flat amount		1	\$2,200.0000	\$2,200.00
			Total Agre	ed to Charges	\$2,500.00

Carrier Rate Confirmation



Load TR-0000234272-01

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 track.

 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 is e. detention, layover, lumps with the Customer.
 Any additional charges must be approved at the time of occurrence is e. detention, layover, lumps 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, 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 24 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 24 hrs after delivery, everything submitted after 24 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 24 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 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.

BY			BY	Derrick Mock		
Carrier	ZIGI FREIGHT INC		Company	GTS Freight Logistics		
Phone	(630) 485-7370	Phone:	E-mail	derrick@gtscarrier.com		
Fax	(630) 485-6980		Phone	(708) 575-5777	Fax	
Authorized Signature	Milo Morrison		Fax			E /4 0/000E

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5/13/2025

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