



INVOICE

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

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Load TR-0000234272-01

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	905868654
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	2025-00-04787
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	PO Number	2025-00-04787
		Reefer temp/mode	0.0F/Off	Priority	None	Consignee reference	

Pickup

Appointment

Company	SMITTY BEE HONEY	P/U Number	5/13/2025 16:00 - Set
Address	208 MAIN AVE		2025-00-04787
City, State, Zip	Defiance, IA 51527		
Phone	(712) 748-4292		

Goods	Description	Weight	Volume	Units	Pallets
DryFood	Dry Food	42,780.0	0.0	25	0
Total		42,780.0	0.0	25	0

Driver Note
PU FCFS 0800-1600. No roll up doors or lift gates will be loaded. 53ft. dry vans with swing doors only. Trailer must be food grade, clean and odor-free. Drivers must have 4 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.

Directions notes

CHECK IN AS GTS/GTCJ.

Stop notes

Delivery

Appointment

Company	GOLDING-WESTPOINT	Del. Conf. Number	5/15/2025 16:00 - Set
Address	3932 WESTPOINT BLVD		2025-00-04787
City, State, Zip	Winston Salem, NC 27103		
Phone	(336) 309-5237 Ext. 1300		

Goods	Description	Weight	Volume	Units	Pallets
DryFood	Dry Food	42,780.0	0.0	25	0
Total		42,780.0	0.0	25	0

Driver Note
DEL FCFS 0800-1600. 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 trailers are to be clean and swept prior to signing in.

Stop notes

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	\$2,200.0000	\$2,200.00
Total Agreed to Charges					\$2,500.00



Carrier Rate Confirmation

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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 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 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 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 Milo Morrison

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

5/13/2025

BILL OF LADING - 905868654

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Date: 5/13/25

SHIP FROM
 Name: SMITTY BEE HONEY
 Address: 208 MAIN AVE
 City/State/Zip: DEFIANCE, IA 51527
 Contact: Jackie - Shipping
 PO NUMBER: 2025-00-04787
 Phone: 712-748-4292

SHIP TO
 Name: GOLDING - WESTPOINT
 Address: 3932 WESTPOINT BLVD
 City/State/Zip: WINSTON SALEM, NC 27103
 Delivery Date: 05-15-2025
 Contact: Claudia Rodriguez
 PRIMARY REFERENCE: 2025-00-04787
 Phone: 336-309-5237

BILL FREIGHT CHARGES TO:
 GOLDING FARMS C/O UBER FREIGHT
 PO Box 425
 Louisville, AR 72745 USA

Shipment Number: 905868654



CARRIER NAME: GTS TRANSPORTATION CORPORATION

Trailer number: *Driver - Wisgens*

Seal number(s):

Brokerage Carrier:

SCAC: GTCJ Mileage: 1127 Miles

Pro number:

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: krystal@smittybeehoney.com

SHIPPER NOTES: Shipping hours are 8am-4:30pm FCFS

CONSIGNEE NOTES: FREIGHT MUST BE PALLETIZED TO BE ACCEPTED

Receiving FCFS

FREIGHT INFORMATION

Cubs	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
25.0	PLT	25	Pallet	42780 LBS				65
25		25		42780 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER	CUSTOMER PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
2025-00-04787	2025-00-04787	25	42780 LBS	25	
GRAND TOTAL		25	42780 LBS	25	

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

DEFERRED: 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.

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

[Signature] Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Carrier

Freight Contract:

☐ By Shipper
☐ By Carrier/Pallets sold to carrier
☐ By Carrier/Pallets

CARRIER SIGNATURE/PICKUP DATE

05-13-2025

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 the vehicle.

Consignee Stamp/Signature

APPROVED

MAY 13 2025

By *[Signature]*

Horiberto

Ayca

5/15/25