



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91531
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		5400 Renner Rd, Columbus, OH 43228 - 100 W Loop 820 S, Fort Worth, TX 76106, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

IGT Logistics
2001 York Rd.
Oak Brook, IL 60523



Page 1

Load Confirmation

0043509

Carrier:	Brz	Contact:	Bonnie Rajkovic
	Burbank IL 604592734	Phone:	708-303-5150
Date:	05/16/2025	Email:	dispatch@rtbrz.com
	MC#: 086875		
Order	Order: 0043509	Commodity:	beer 20 plts
	Miles: 1081.0	Weight:	41000.0
	Temp:	Trailer:	Van or Reefer (DAT)
		Reference:	

PU 1	Name:	FST Logistics	Date:	05/16/2025 1300
	Address:	5400 Renner Rd		05/16/2025 1330
		COLUMBUS OH 43228	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Andrews Distributing of NT	Date:	05/19/2025 0900
	Address:	500 NE Loop 820		05/19/2025 0900
		FORT WORTH TX 76106	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
FST Logistics - GARACHIL: Driver MUST have 4 load bars (3 minimum) and 6 straps (5 minimum) to secure the freight at the shipper
FST Logistics - GARACHIL: -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.
Andrews Distributing of NT - KRAMHANJ: Due to limited waiting queue, trucks are not permitted to arrive more than one hour before their scheduled appointment time. Trucks arriving more than one hour before their scheduled appointment time will be asked to leave and come back at their scheduled appointment time. No overnight parking.
Upon arrival at our facility, drivers must park on Commerce Way and call 609-704-7000 EXT. #1595 and leave a voicemail to check in. The receiving supervisor will call the driver back with their dock assignment. Restroom and snack machine are located in our receiving office and can be accessed after a truck is parked in its assigned dock.

Please Sign: *Rocco Antonijevic*

Driver Name: Peter
Driver Cell: (223) 339-3112
Tractor #: 821
Trailer #: P5260130

(X) Accept

() Decline

Attention: Jake R

jake@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.

Order Date: 05/13/2025

BILL OF LADING

Ship Date: 05/16/2025

SHIP FROM

Name: GARAGE BEER Care Of FST Logistics, Inc.
Address: 5400 RENNER RD
COLUMBUS, OH 43228

FOB Origin: ☐

SHIP TO

Name: PICKUP
Address: ANDREWS
FT WORTH, TX 76106

CID#: 100260_04

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Bill of Lading Number: 00669940040731519

Customer Reference Number: 3363

FST BOL ID: 2025-0000846

CARRIER NAME: PICKUP
Trailer number: P5260130
Seal number(s): 50482241
SCAC: PU

Pro number: 4073151
Order number: 4073151

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

Prepaid ☐Collect ☒3rd Party ☐

SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS!! ** ONLY SHIP WITH FOOD GRADE MATERIALS AND NON-ODOROUS FOOD GRADE MATERIALS! LTL CLASS: 60 NMFC CODE: 74490-02
DRIVER MUST VERIFY CASE/PIECE COUNT! DRIVER MUST INITIAL CASE/PIECE QUANTITY ON BOL!! DRIVER IS RESPONSIBLE FOR CASE/PIECE COUNT!! DRIVER CAN NOT SIG
"SLC" "STC"
PU5/16@1300

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3363	2,004	40,080.00	Y N	
GRAND TOTAL	2,004	40,080.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	LOT	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	PLT	204	CA	4,080.00	4681C	55557-C1224 - Garage Beer Light 12/24oz		
18	PLT	1,800	CA	36,000.00	4659C	55557-C21212 - GARAGE BEER - CASE (2) 12 X 12OZ CANS		
CC TOTAL								
20		2,004		40,080.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state especially 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 lost or damage in this shipment may be applicable. See 49 U.S.C. • 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

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

SHIPPER SIGNATURE/DATE

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

MAY 16 2025

Trailer Loaded: Freight Counted

☒ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.