



BILL TO: DEGROOT LOGISTICS INC 3008 N LINCOLN AVE CHICAGO, IL 60657 INVOICE DATE: 05/22/2025 INVOICE #: R92167 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/21/2025 630 Sullivan Road, Elizabeth, NJ 07201 - 373		630 Sullivan Road, Elizabeth, NJ 07201 - 373 Victor Avenu, Highland Park, MI 48203			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$-250.00	\$-250.00

TOTAL			
\$1.050.00			

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 and Load Confirmation



Load Number: 147771 Date: 05/21/2025 Equipment Type: Dry Van 53' Freight Temp (Degrees F): DeGroot Logistics PO Box 577765 Chicago, IL 60657 Patrick Brown patb@degrootlogistics.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) (f) Load Number: 147771 Pickup #: 5100391251

Shipper Pickup (Stop 1)	
MAINFREIGHT NEW JERSEY 630 SULLIVAN ROAD Elizabeth, NJ US 07201 Expected Date: 05/21/2025 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 16:00	Pickup Instructions: **MACROPOINT TRACKING REQUIRED - \$500 FINE IF TRACKING IS NOT USED **CARRIER IS RESPONSIBLE FOR SECURING ALL LIQUOR PIERMITS **ANY QUANTITY DISCREPANCIES AT PICKUP OR DELIVERY MUST BE COMMUNICATED TO DEGROOT IMMEDIATELY! DRIVER COULD BE HELD LIABLE FOR UNCOMMUNICATED OVERAGES, SHORTAGES, OR DAMAGED PRODUCT **TRAILER MUST BE CLEAN AND ODOR FREE BEFORE ARRIVAL TO WAREHOUSE **DRIVER MUST USE A MINIMUM OF 3 LOAD LOCKS AND ENSURE PALLETS ARE PROPERLY STACKED AND BOXES ARE UNDAMAGED BEFORE SIGNING BOL! **SINGLE PALLETS OR ANY PALLETS LOADED STRAIGHT IN MUST BE ACCOMPANIED BY AIRBAGS! **LOAD MUST BE SEALED AND LOCKED. SEAL MAY ONLY BE BROKEN BY SHIPPER OR RECEIVER UNLESS APPROVED BY DEGROOT. **DRIVER MUST ONLY USE A SECURE YARD IF STOPPING OVERNIGHT Shipper References: Pickup/Delivery Number: Additional Instructions:

Consignee Delivery (Stop 2)	
Michigan Bailment Whse 373 Victor Avenu Highland Park, MI US 48203 Expected Date: 05/22/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 06:30	Delivery Instructions: **ANY BOL SHOWING AN OVERAGE, SHORTAGE, DAMAGE, OR REJECTION OF ANY SORT MUST BE COMMUNICATED TO DEGROOT IMMEDIATELY **DRIVER IS RESPONSIBLE FOR PAYING UNLOADING FEES. DEGROOT WILL REIMBURSE BY ADDING COST TO RATE **ANY DRIVER THAT CHECKS IN A DAY EARLY OR OVER AN HOUR LATE FOR THEIR DELIVERY APPOINTMENT MAY BE SUBJECT TO FINES **\$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT **ANY SOLO POSING AS A TEAM WILL BE SUBJECT TO A \$500 RATE DEDUCTION
	Consignee References:
	Pickup/Delivery Number:
	Additional Instructions:

Shipment Information						
Handling Unit Package			age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
				43510 lbs	Spirits, Liquors, Alcoholic	

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,300.00					
Total Cost	USD 1,300.00					

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM** All accessorials must be submitted within 5 days of the delivery or they will not be approved. We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature	 Date	

Carrier Rate and Load Confirmation



Load Number: 147771 Date: 05/22/2025 Equipment Type: Dry Van 53' Freight Temp (Degrees F): DeGroot Logistics PO Box 577765 Chicago, IL 60657 Patrick Brown patb@degrootlogistics.com

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	Consignee References:
	Pickup/Delivery Number:
	Additional Instructions:

Shipment Information							
Handling Unit Package			ge				
Qty	Туре	Qty	Туре	Weight	Commodity Description		
				43510 lbs	Spirits, Liquors, Alcoholic		

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 1,300.00				
Accessorial Charges	USD -250.00				
Total Cost	USD 1,050.00				

Fee Details							
Item Description	Unit	Quantity	Unit Price	Total			
Late Fee	Fixed Cost	1.00	USD -250.00	USD -250.00			

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

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Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM** All accessorials must be submitted within 5 days of the delivery or they will not be approved. We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature

_____ Date _____

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Sullivan Road Suite 200 •MAINFREIGHT								the state	pt and is, ston	THE .	
IZEBOETH, NJ, 07201 ARREHOUSE IS AN AGENT ONLY AND HAS NO RESPONSIBILITY FOR ANY FREIGHT OR OTHER CHARGES. SHIP TO											
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AST-JAEGERMEISTER US-MICHIGAN							Trailer # Seal # UL - 0645357				
73 VICTOR AVENUE ,							- Children - Children	01-001	1. 11 准		
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	2070 22 43200 fts Where the rate is dependent on value, shippers are required to state specifically in wr declared value of the property as follows: The agreed or declared value of the proper					in writing th	ne agreed or C	OD Amount: \$_	ct 🗆 Prepaid 🗆 .C	ustomer	
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	the shipper to	be not exceeding			and in this ship	ment may	be applicable. See	49 USC § 14706	5(c)(1)(A) and (B).	「「「「「「」」	
	N	ote: Liability lim	itation for loss	or dan	hat have been agreed	upon in	The carrier shall not	make delivery of	this shipment withou	ut	
	Note: Liability imitation of loss of l					ations, and to	leavement of charges	and all other law	Ulfees. (MAINFREIG	- WARES	
	writing between the carrier and shipper, if applicable, otherwise to the rates, classification rules that have been established by the carrier and are available to the shipper, on reque all applicable state and federal regulations.						Shipper Signature _	Sty	FUL 1021 1091		
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