



## INVOICE

**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	QUANTITY	RATE	AMOUNT
05/21/2025		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

<b>TOTAL</b>
\$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



DeGroot Logistics  
PO Box 577765  
Chicago, IL 60657  
Patrick Brown  
patb@degrootlogistics.com

**Load Number:** 147771  
**Date:** 05/21/2025  
**Equipment Type:** Dry Van 53'  
**Freight Temp (Degrees F):**

**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 PERMITS \*\*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 Avenue  
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			
Qty	Type	Qty	Type	Weight	Commodity Description
				43510 lbs	Spirits, Liquors, Alcoholic

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
<b>Total Cost</b>	<b>USD 1,300.00</b>

**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 lump sum 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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Patrick Brown  
patb@degrootlogistics.com

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Qty	Type	Qty	Type	Weight	Commodity Description
				43510 lbs	Spirits, Liquors, Alcoholic

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

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

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