



INVOICE

BILL TO:
GIX LOGISTICS INC
432 SOUTH STUHR RD
GRAND ISLAND, NE 68801

INVOICE DATE: 05/29/2025
INVOICE #: R92776
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1100 Commercial Dr, Walford, IA 52351, USA - 266 Industrial Park Rd, Hartwell, GA 30643, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

*** Load Details ***

Page 1

GIX Logistics, Inc

PO Box 1845

Grand Island, NE 68802-1845

Karly Seitz - TX1 - Blue

(P) 308-398-8597

(F) 308-398-8597

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #



.RYTE

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/27/2025

Contact: BILL CARSON
Phone: 630-485-7370 x126
Fax:

Order: 3517856
Temp:
BOL: U303093310

Commodity: DRY
Weight: 43500.0
Trailer: Van (DAT)
Reference:

PU 1 GSTC/ACCIONA WIND
1100 COMMERCIAL DRIVE

WALFORD IA 52351
Driver Load: N
Reference number: PO 9944067

MAIN
319-846-5555
Date: 05/27/2025 1200

Weight: Pieces:

SO 2 NESTLE PURINA
266 INDUSTRIAL PARK RD

HARTWELL GA 30643
Driver Load: N
Reference number: PO 4578334380

NESTLE PURINA
715-792-2106
Date: 05/29/2025 0800

Weight: Pieces:

Instructions

GSTC/ACCIONA WINDPOWER - ****PURINA LOADS**** e-track vans ONLY with minimum of 3 straps. Driver/Shipper must strap/secure load after the first 4 pallets, in the middle, and at the end of the load. Driver will be responsible for any shifting costs/free/reworks that happen as a result of the load not being properly secured at loading.

GSTC/ACCIONA WINDPOWER - PUPESL: ACCESSORIAL/DETENTION - please submit bills and detention/accessorial requests within 24 business hours after loading/unloading or it will not be reimbursed. DETENTION - starts after 4 hours.

DRIVERS: Do not dispose of any trash on site and do not clean trailers on site (not even sweeping). Restrooms are available on-site (located by Finished Goods Warehouse).

SAFETY - All drivers are required to wear a hard hat, safety / high visibility vest, close toed shoes and protective eye wear. If they don't have PPE the guard will give them loaner PPE to use while on site.

BILLS - make sure "seal marked intact" is written on the bills by receiver.

NESTLE PURINA - ****PURINA HARTWELL, GA DELIVERIES**** Drivers may be rerouted across the street to BHJ for unloading either before/during unloading appointment. This is to help get drivers/trucks unloaded sooner. No reroute/stop charges will be paid since it's just across the street.

GIX Logistics will dispatch ALL drivers.

There will be no contact with any customer except by GIX Logistics representatives unless otherwise directed by GIX.

The Broker provides all dispatch information and requires Carrier to communicate all information to the Broker, and Broker will update Customer(s) on the status of the Shipment.

TRACKING IS REQUIRED

ELD tracking is preferred and even required for some loads, however GPS tracking will be allowed with approval.

Any load that fails to adequately track is subject to a fee of 20% of the agreed upon rate up to a maximum of \$250.

Should the load not track and deliver more than 8 hours late, an additional fee of \$250 could be applied.

Drivers failing to track are ineligible for Advances, Detentions, and Quick Pays.

If picking/delivering at FCFS facility and driver arrives within the window time, detention can be requested after 3 hours of free time.

Carrier/Drivers Responsibility

- * Drivers will call in with any situation that will result in a late pickup, deliver, or freight claim.
- * Should a driver have any over, shortage, or damaged marked on their BOL's; they are to report it immediately, failure to do so will delay payment of the load.
- * Carriers must report any extra charges and have receipts submitted within 24 hrs of delivery or risk reimbursement. This also includes any detention or layover request.
- * All paperwork should be submitted within 5 days of delivery to prevent delays in payment. We require legible paperwork for all payments. And you may be required to send in the original paperwork. If unable to provide legible and/or correct paperwork, GIX must acquire the paperwork from the shipper, receiver, or customer and a \$100 processing fee will be assessed to the carrier.
- * It is the Carriers responsibility to maintain seal integrity and a continuous seal record until load is delivered. Carriers failing to do so will be held fully liable for all losses if a load arrives without a seal, broken seal or inaccurate seal number.
- * Carrier agrees that they have the appropriate cargo insurance coverage. Carriers failing to have the appropriate cargo coverage and sign the agreement to transport the specified commodity; are agreeing to full liability of the cargo while under the load.
- * Carrier certifies that this load is being hauled exclusively with only the carrier's equipment and the load has not been double brokered to any other party.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- | | |
|---|---------------------------------|
| 1. Go to www.secure.TriumphPay.com | 2. Register your company |
| 3. Connect with GIX Logistics, Inc | 4. Add your payment information |
| 5. Control your money! | |



****Rate confirmation and final pay could vary based on advances and other fees assessed.****



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*1 bulkhead box – By initialing this box, you acknowledge that this load requires a bulkhead and you take all responsibility for sourcing the materials and installing the makeshift bulkhead for this load, at the proper stop. Failure to do so may result in a fine or our customer rejecting your trailer for hauling this load.

*** Load Confirmation ***



Page 1

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PO Box 1845
Grand Island, NE 68802-1845
308-398-8597(P)

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #
308-398-8597(F)

3517856
.RYTE

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	BILL CARSON
Date:	05/27/2025		Phone:	630-485-7370 x126
			Fax:	
Order	Number: 3517856		Commodity:	DRY
	Temp:		Weight:	43500.0
	BOL: U303093310		Trailer:	Van (DAT)
			Reference:	
			Bulkhead:	N
PU 1	WALFORD	IA 52351	Date:	05/27/2025 1200
	Driver Load:	No driver loading or unload		
SO 2	HARTWELL	GA 30643	Date:	05/29/2025 0800
	Driver Load:	No driver loading or unload		
	Carrier Pay	\$2,200.00		
	Pay To Carrier:	\$2,200.00		

Any load that is not GPS tracked will be ineligible for Fuel Adv, Detention, and Quick Pay. Ask GIX about Tracking!

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Tractor 723

Trailer H10483

Driver Marshall

Phone# (702) 400-6894

(X) Accept

() Decline

Bill Carson

Please Sign:

Date: May 27, 2025

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 1100 COMMERCIAL DRIVE
WALFORD IA 52351-5470
USA

Order#(s): 9944057

Bill of Lading Number: 2018084791



SHIP TO (CONSIGNEE):

Name: US PL HARTWELL NPPC
Address: 266 INDUSTRIAL PARK RD,
HARTWELL GA 30643-7343 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: H10483

Seal number(s): 830508

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

BILL TO:

Name: NESTLE PURINA PET CARE
Address: US PL HARTWELL NPPC
266 INDUSTRIAL PARK RD
HARTWELL GA 30643-7343
USA

Gross Weight: 43365.000 LB

Tare Weight:

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

Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

IN Drop 8 AM
OUTLINE Drop 11:30 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4578334380	21 EA	42000.000 LB	
GRAND TOTAL	21 EA	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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	NMFC #	CLASS
21	PAL			1165.000	LB		PAL NON-SSCC NON-STOCK 55LB		50
		21	EA	42210.000	LB		EZ FILL® 06770 MOD STARCH 2000LB TT		55
21	PAL	21	EA	43365.000	LB		GRAND TOTAL		

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: \$ 0.00

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).

RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, reference 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.

HW

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the goods named herein are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

HW 5/27/25

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Jadham Johns 5/27/25 X Fritz Marstad
05/29/2025