



## INVOICE

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

**INVOICE DATE:** 06/22/2025  
**INVOICE #:** R97216  
**TERMS:** NET 30  
**DUE DATE:** 07/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		2100 E Overland, Scottsbluff, NE 69361 - 1 Aldi Drive, Dwight, IL 60420			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

### 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 Confirmation

0047019

<b>Carrier:</b>	Royal3 Inc Chicago	IL 60638	<b>Contact:</b>	AARON
<b>Date:</b>	06/19/2025	<b>MC#:</b>	944686	<b>Phone:</b> 630-566-056
				<b>Email:</b> dispatch@royal3inc.com

<b>Order</b>	<b>Order:</b>	0047019	<b>Commodity:</b>	Sugar
	<b>Miles:</b>	917.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	VAN Food-Grade Trailer
			<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Western Sugar Cooperative	<b>Date:</b>	06/20/2025 0700
	<b>Address:</b>	2100 E Overland SCOTTSBLUFF NE 69361		06/20/2025 1330
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Aldi	<b>Date:</b>	06/21/2025 2300
	<b>Address:</b>	1 ALDI Drive DWIGHT IL 60420		06/21/2025 2300
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. Western Sugar Cooperative - ALDIDOIL: -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.

**\*\*Detention will not be applied at FCFS facilities!\*\***

-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. \*\*IGT will not reimburse any Service Fees or CC Fees for the lumper payments\*\*

-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.

**Please Sign:** *Aaron Bojovic*

Driver Name: pedro

Driver Cell: 7543048488

Tractor #: 754

Trailer #: P5260132

(X) Accept

( ) Decline

Attention: Zyan Gaddafi  
630-299-7785  
zyan@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](mailto: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](mailto: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](mailto: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.



0000201615



Pick List: 80185031

Western Sugar Cooperative

Ship To:  
119564  
ALDI DWIGHT  
ATTN: NORMA  
1 ALDI DRIVE  
DWIGHT IL 60420

ALDI DWIGHT ATTN: NORMA  
Order Number: 0000154761  
Customer PO: 7506588827  
Shipping Point: SB02  
Shipping Point Name: Scottsbluff Packages SB02  
Route: ZZZZ00  
Shipping Date: Jun 20, 2025  
Delivery Date: Jun 20, 2025  
Gross Weight: 43,123.216 LB

EXW-0213011338

Material	Description	Plant	SLoc	Storage Bin	Batch	Delivery Quantity	Pick Quantity	Conf.
1 G04104B491	4# BAKERS CORNER	1702	702S			36608.000 LB		
2 609488	PALLET PECO	1702	702S			16.000 PAL		
B21122B131	12/2# LT BR-BAKERS CORNER	1702	702S			66 CASE		
3 609488	PALLET PECO	1702	702S			1.000 PAL		
P10122B131	12/2# POWDER-BAKERS CORNER	1702	702S			2 CASE		
609488	PALLET PECO	1702	702S			1.000 PAL		

"PRODUCT MUST HAVE 365 DAYS LEFT ON THE BEST BY DATE"  
"PRODUCT MUST HAVE 365 DAYS LEFT ON THE BEST BY DATE"

#1 FLW 4705-16

#2 FLW 54A5-1

#3 FLW 66CS-1

Royalty  
Trailer # P5260132

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: [Signature]  
Driver Signature: [Signature]  
Gate Pass: \_\_\_\_\_ Date: 6/22  
Time: 9:19pm  
Check In (Guard): 9:19pm  
Appointment Time: 12pm  
Unloaded & Signed Out: 11pm

6-20-25  
See #1 63726

[Signature]



# MERIT LOGISTICS

1-800-461-0000

AKS (ALBENT) Degrin, B.

File # 46120000  
AKS (ALBENT) Degrin, B.  
Date 02/20/00 01:10 PM  
File # 00000002  
Track # 754  
Trailer # 15000132  
Owner # 21  
Owner's Dept Unloading (WPT)  
Product CB4  
Owner WESTERN SUGAR  
COOPERATIVE  
Customer Royal 2  
Bill To Royal 2  
QTY + Case 30000  
Amount \$73.00  
Stock Order Change \$73.00  
Service Charge \$0.00  
Total \$01.00  
Product Verlay  
Account # 11007071  
Owner 3

Owner's Signature

Customer's Signature

02/20/00 01:10  
www.meritlogistics.com