



Bill to:
ELFS BROKERAGE, LLC

Invoice Date: 06/07/2023
Invoice #: 10324
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		400 Mahannah Avenue, Memphis, TN, USA - 14720 John F Kennedy Boulevard, Houston, TX 77032, USA			
			1	1450	1450

TOTAL
1450

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



PRO # 10324

Rate Confirmation

06/05/23 11:03:31 (EST)

EXPEDITED LOG & FREIGHT SERV
4740 CONSULATE PLAZA DRIVE
HOUSTON TX 77032

F
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DANIEL GEORGATOS
(817) 778-8764 (p)
(817) 416-0215 (f)
DGeorgatos@elfsfreight.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: PAPER PRODUCTS
Weight: 30000

Miles: 555

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	PLEASE PROVIDE POD PAPERWORK ASAP AFTER DELIVERY - NEED CLEAN CLEAR COPIES -MACROPOINT REQUIRED FOR ALL LOADS
TOTAL RATE	1450.00	

PICK 1

KRUGER
400 MAHANNAH AVE
MEMPHIS TN 38118

Appointment 06/06/23 @ 15:00
Appt Notes: PU APPT @ 11AM
Ref # 82929420

STOP 1

GCP PAPER USA, INC
14720 JFK BLVD
HOUSTON TX 77032
Phone/Contact: (832) 348-3142 LUIS RIOS LOPEZ

Appointment 06/07/23 @ 08:00
Appt Notes: 24/7 FCFS
Ref # 82929420

NO DOUBLE BROKERING. IT IS AGREED THAT ANY RE-BOOKING OF THIS LOAD WILL RESULT IN NON PAYMENT TO CARRIER, IN ADDITION TO ANY OTHER PENALTIES APPLICABLE BY CONTRACT OR BY LAW.
DRIVER MUST VERIFY REFERENCE NUMBERS TO SHIPMENT BEFORE LEAVING FACILITY.
PLEASE MATCH NUMBERS ON PAPERWORK TO THE SHIPMENT. NO EXCEPTIONS.
POD'S MUST BE SENT WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO WILL RESULT IN A DEDUCTION OF \$50.00 FROM THE RATE.
CHARGES MAY BE ASSESSED TO CARRIER FOR LATE PICK UP, LATE DELIVER OR LACK OF COMMUNICATION. CARRIER MUST STILL ADHERE TO ALL HOURS OF SERVICE REGULATIONS.
ELFS BROKERAGE PO BOX 62127 HOUSTON, TX 77206
PH# 337-837-8725 FAX# 337-330-8398
accountspayable@elfsfreight.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26230605180518138
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 10324

must appear on all Invoices

E-Signed : 06/05/2023 10:04 AM CDT

Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230605100318138

P.O.D to be supplied for damaged goods and all errors in shipments. Copy must be sent to Kruger Products Inc.

400 Mahannah Ave.
Memphis, TN, 38107

Bill Of Lading

Customer Reference Number
988

Shipped	2023	06	01
	Year	Month	Day
Ordered	2023	04	03

Delivery No.
82929420

Shipment No
2571479

Point of Origin
Memphis Finished Cases (KTG)
Memphis, TN

Ship To
GCP PAPER USA, INC.
14720 JOHN F KENNEDY BLVD
HOUSTON, TX, 77032, US
Tel#:

Freight Charges
COLLECT

Order #
1477254

Sold To

VICS B/L Number
06132800829294204

FCPMC FPACC
61328

GCP PAPER USA, INC.
14720 JOHN F KENNEDY BLVD
HOUSTON, TX, 77032, US

Carrier: Dummy - Freight Pick-up Only Trailer: - Seal: 9525504 TMC #: 437827608
Required Delivery Date: June 03, 2023

Qty Ordered	Qty Shipped	Brands	Description	Weight	Cubic Feet	Shipping Container Code
200.000MT	8.000MT	953820	Bath paper 16.9gsm 82.5" 1ply pm3	17,637 LB	8 FT	
* = FSC Mix Credit NC-COC-005364						
Total Order Qty OROL	Total Qty Shipped OROL	Whse 0300	Weight Agreement 450 (Western Lines)51412(Eastern Lines)	Total Weight 17,637 LB	Total Cubic Feet 8 FT	

Date Received

6/7/23

Qty Received

8

Shipper
Kruger Products Inc.

Per

Memphis

Must show - print in characters

Name

Consignee