



Bill to:
GRACE LOGISTICS INC
,
,
,

Invoice Date: 06/27/2023
Invoice #: 31482-44047
Terms: NET 30
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		1650 North Topping Avenue, Kansas City, MO, USA - 13411 Gulf Fwy, Houston, TX, USA			
			1	1400	1400

TOTAL
1400



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



912 11th St, ste 201 4, Modesto, CA, 95354, United States
Contact: Sophia Bhalla • P: (209)208 - 4020 • E: sophia.b@gracelogisticsinc.com

Route	Jun 26, 2023 8 AM -1 PM Apt	 MURPHY 1650 N Topping Ave Kansas City, MO 64120 Pickup # OSRU-034292 NEED EMPTY SCALE TICKETS BEFORE LOADING AND HEAVY SCALE AFTER LOADING .FCFS . NO LATE PICK UP AND DELIVERY. NO DETENTION.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Jun 27, 2023 8 AM-1 PM Apt	 American Used Clothing 13411 Gulf Fwy, Southbelt / Ellington Houston, TX 77034 Delivery # OSRU-034292 NEED EMPTY SCALE TICKETS BEFORE LOADING AND HEAVY SCALE AFTER LOADING .FCFS . NO LATE PICK UP AND DELIVERY. NO DETENTION.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment Van - dry

Carrier RIKI TRANSPORTATION INC.
MC 086875 • DOT 3119062 • P: (708) 303-5150
RIKN
SCAC

Rate	Freight - Linehaul 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

TERMS AND CONDITIONS

Paperwork Submission

Notice of Assignments, Letters of Release, and change of address requests are to be submitted to ap@gracelogisticsinc.com to be updated. Failure to do so may result in delayed payment.

For any billing questions please email ap@gracelogisticsinc.com.

Invoices must include; Invoice cover, Signed confirmation, Signed POD/BOL, any other supporting documents provided, and the carrier's payment instructions (Letter of assignment, Bank Information).

POD/BOL and supporting documents must be clearly legible, and free of obstructions, and all pages must be included. Not meeting any requirements will delay your payment until the proper documentation is received upon request.

Only submit your invoice once all the charges are added to the confirmation.

Invoices must be submitted to ap@gracelogisticsinc.com for approval and processing.

Terms & Conditions

*** CDL must be shared fo the driver hauling the Load.**

***The trailer must arrive washed and clean.**

***Macropoint must be accepted before the pickup no exceptions deduction of \$50 will be implemented on Non-Tracking Loads.**

***If the asked driver must get a trailer photo with load locks/airbags before rolling from every stop.**

***If we find out that any load gets brokered out from any other carrier, this Rate Con will be canceled.**

***To get reimbursed for escorts we need a receipt within 24 hours or no reimbursement will be approved.**

***Double brokering is strictly prohibited, Truck/Trailer information on BOLs must match carrier confirmation.**

***Claims and Damages will be held against the carrier account in arrears until the claim is settled.**

***Grace Logistics INC shall have all the rights and remedies of the carrier under Canadian and United States LAWs to pursue the Consignee/Beneficial recipient for unpaid freight in the event that the carrier has been paid for the load which Grace Logistics INC has not.**

Bill Carson

Representative signature

Receiver signature

dispatcher

Title

Title

6/26/2023

Date

Date



State Certificate of Weights and Measures

NAEGELI TRANSPORTATION SCALES

7201 EASTHAVEN • HOUSTON, TEXAS 77017

(713) 946-4000

Material or Scale Fees Cash

\$ 10.00

Driver: [Signature]

Shipper BRZ

Address _____

Truck w/ Trailer Box

Commodity _____

Tons _____

To: _____

Driver: _____

On

Off

From: _____

Truck No. 229

Trailer No. W74934

WE MAKE DELIVERIES INSIDE CURBLINE AT CUSTOMER'S RISK ONLY. WE ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGE RESULTING FROM SUCH DELIVERIES.

Certified Public Weigher
Harris County, Texas

Ellen Naegeli

103176

12:57:01 06-27-23

G 72380 1b

02:19:28 06-27-23

G 34420 1b



Straight Bill of Lading

BOL # S0719471**Ship Date** 6/26/2023**Carrier** CUSTOMER PICK UP**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship FromRE-TRANSPORTATION CANADA
INC

C/O MURPHY LOGISTICS

1650 N TOPPING AVE

KANSAS CITY, MO 64120

United States

P/U# OSRU-034293**SEAL #** 1122161**# OF BALES** 35**Freight Bill To**

RE-TRANSPORTATION CANADA

123 CLAIREVILLE DRIVE

TORONTO, M9W 6K9

ON

Canada

Frt Bill Type Prepaid**TARE WT** NA**NET WT** 43,279**Deliver To**

AMERICAN USED CLOTHING-TX

13411 GULF FREEWAY

HOUSTON, TX 77034

United States

Purchase Order #**VGM** 43,279**Order Date** 06/26/23**Date To Ship** 06/26/23

TRAILER #W9434

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
					Inv Status	Weight	
43,279	LB		RAGS	MIXED RAGS			43,279 LB
			43,279 LB			43,279.00 LB	

43,279 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 43,279

American Used Clothing Inc.

13411 Gulf Frwy

Houston Tx 77034

Load # 1163

Date Rcvd: 6/27/2023

Rcvd By:

Carrier Name _____**Time in:** _____ **Time out:** _____**Received in Good Order: Driver's Signature** _____ **Date:** _____**Driver's Name** _____**Trailer #:** _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

per _____

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14709(C)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Se. 2 (e) of NMFC Item 360.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

This is to certify that the above named materials 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.

Per Prepaid (Acknowledging prepaid amt.)

06/26/23

2:11:57 PM

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