



Bill to:
GULF RELAY LOGISTICS
10 LAKE LAND CIRCLE,
Jackson,
MS,
39216

Invoice Date: 07/07/2023
Invoice #: 0267000
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		715 Mississippi 25, Aberdeen, MS, USA - 515 Copperfield Way, Bremen, IN, 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

LOAD CONFIRMATION

0267000

Carrier:	BRZ BURBANK IL 60459	Contact:	RIKI TRANSPORTATION INC. Phone: (708) 303-5150
Order	Order: 0267000 Miles: 633.0 Temp: BOL: 0020945924	Commodity: CHEMICALS AND RELATED PRODUCTS Weight: 44142.0 Trailer: Van (DAT) Reference: 0085474650 Pieces: 42000	

PU 1	Name: Aberdeen T173 Address: 715 HIGHWAY 25 SOUTH ABERDEEN MS 39730 Phone: Reference Number: 4B WESTLAKE CHEMICAL Reference Number: AD 783918485 Reference Number: BM 0085474650 Reference Number: IT WESTLAKE Reference Number: PO 4504435950 Reference Number: PO 4504435950 Reference Number: PO 4504435950 Reference Number: SCA GRLO Reference Number: SI 0085474650 Reference Number: SI 0085474650 Reference Number: SI U314 Reference Number: SI U314 Reference Number: SO 0002249768 Reference Number: SO 0002249768 Reference Number: SO 0002249768 Reference Number: VT SW35000- TOLL	Date: 07/06/2023 0700 07/06/2023 1400 Contact: Dvr Ld/Unld: No driver loading or unload
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SO 2	Name: SOUTHWIRE COMPANY Address: 515 COPPERFIELD WAY BREMEN IN 46506 Phone: Reference Number: BM 0085474650 Reference Number: PO 4504435950 Reference Number: PO 4504435950 Reference Number: SI 0085474650 Reference Number: SI 0085474650 Reference Number: SI U314 Reference Number: SO 0002249768 Reference Number: SO 0002249768	Date: 07/07/2023 0700 07/07/2023 1500 Contact: Dvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

Special instructions here

Agreement Please sign and fax back to Harim Hernandez

Richard Ilic



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF GULF RELAY PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF GULF RELAY MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL GULF RELAY LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. GULF RELAY DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO

