



Bill to:
TEK LOGISTICS LTD

Invoice Date: 08/15/2023
Invoice #: 2069
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		199 Shepard Avenue, Wheeling, IL, USA - 2055 S Main St, McGregor, TX 76657, USA			
			1	2400	2400

TOTAL
2400

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



33 WEST HIGGINS ROAD
SUITE 630
SOUTH BARRINGTON, IL 60010

Docket: MC1439483

Phone: 224-802-2813

LOAD CONFIRMATION

Load # 2069
Date 08/11/2023
Equipment Van
Equipment Length 53'
Weight 9129 lbs
Commodity Dry Goods (General)
Distance 1057 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ

8225 Leclair Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact Contact not set
Phone
Fax (708) 303-5150

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) KTEM1527
Stop 1: Hillsboro, TX 8/14 @ 6:30am APPT (10 pallets)
Stop 2: McGregor, TX 8/14 @ 10:30am APPT DEL# 7137622 (14 pallets)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		KTE TRANSPORTATION CORP 199 Shepard Ave Wheeling, IL 60090-6021 USA	Phone:
Driver Instructions: Call Matt 708-990-9725 or Anthony 847-641-0248 for dock door				
2	Delivery	08/14/23 06:30	Clayton Homes - TX 216 Pecos St Hillsboro, TX 76645-3050 USA	Phone:
Driver Instructions: Deliver 8/14 @ 6:30am				
3	Delivery	08/14/23 10:30	Ferguson Distribution Center 2055 S Main St McGregor, TX 76657 USA	Primary Contact Phone: +1 254-840-3331
Driver Instructions: Deliver 8/14 @ 10:30am DEL# 7137622				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00
Total				2400.00

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: accounting@teklogisticsltd.com or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

Rene

Driver Name

17865757821

Driver Cell Phone #

Lucia M

Print Name

Lucia M

Signature

Date



33 WEST HIGGINS ROAD
SUITE 630
SOUTH BARRINGTON, IL 60010
Docket: MC1439483
Phone: 224-802-2813

LOAD CONFIRMATION

Load # 2069
Date 08/14/2023
Equipment Van
Equipment Length 53'
Weight 9129 lbs
Commodity Dry Goods (General)
Distance 1113 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ
8225 Leclaire Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact Contact not set
Phone
Fax (708) 303-5150

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) KTEM1527
Stop 1: McGregor, TX 8/14 @ 10:30am APPT DEL# 7137622 (14 pallets)
Stop 2: Hillsboro, TX 8/15 @ 10:00am APPT (10 pallets)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		KTE TRANSPORTATION CORP 199 Shepard Ave Wheeling, IL 60090-6021 USA	Phone:
Driver Instructions: Call Matt 708-990-9725 or Anthony 847-641-0248 for dock door				
2	Delivery	08/14/23 10:30	Ferguson Distribution Center 2055 S Main St McGregor, TX 76657 USA	Primary Contact Phone: +1 254-840-3331
Driver Instructions: Deliver 8/14 @ 10:30am DEL# 7137622				
3	Delivery	08/15/23 10:00	Clayton Homes - TX 216 Pecos St Hillsboro, TX 76645-3050 USA	Phone:
Driver Instructions: Deliver 8/15 @ 10am				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00
Flat Rate	extra for layover and drive back and forth	1	300.00	300.00
Total				2700.00

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: accounting@teklogisticsltd.com or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

