

Bill to:

TEK LOGISTICS LTD

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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 MC Number MC086875 Driver Driver not set

 8225 Leclaire Ave
 Primary Contact
 Contact not set
 Phone

 Burbank, IL 60459
 Phone
 Email

 (708) 303-5150
 Fax
 (708) 303-5150
 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 Instr	uctions: Call Matt 708-990-9725 or Anth	ony 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 Instr	uctions: 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.

Page 1 out of 2

Load #2069

Dan Blankenship (TEK LOGISTICS LTD.)

Rene	17865757821		
Driver Name	Driver Cell Phone #		
Lucia M	Lucia M		
Print Name	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 MC Number MC086875 Driver Driver not set

 8225 Leclaire Ave
 Primary Contact
 Contact not set
 Phone

 Burbank, IL 60459
 Phone
 Email

 (708) 303-5150
 Fax
 (708) 303-5150
 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 Instr	uctions: Call Matt 708-990-9725 or Anth	ony 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

1

BILL OF LADING Date: 2023-08-10 Page 1 SHIP FROM Bill of Lading Number: 1034644068 **BROAN-NUTONE LLC** 1307 WACKER DRIVE Hartford, WI 53027 **CLGP-COMPLETE LOGISTICS INC** / SHIP TO Carrier Name: **CLAYTON SUPPLY OF TEXAS** Transport Equipment 23069 216 PECOS ST 6169185 Seal number(s): **REF: SUP108973** CLGP SCAC: HILLSBORO, TX 76645-3050 Pro Number: THIRD PARTY FREIGHT CHARGES BILL TO: **BROAN NUTONE LLC % TI** PO BOX 23000 HICKORY, NC 28603 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party Collect Prepaid X SPECIAL INSTRUCTIONS: SCHEDULE DELIVERY APPOINTMENT @ 254-Master Bill of Lading: with attached underlying Bills of 580-0100 Lading (check box) CUSTOMER ORDER INFORMATION Pallet/Slip ADDITIONAL SHIPPER INFO WEIGHT(LB) **CUSTOMER ORDER NUMBER** # PKGS 3200.00 Y N 1600 7435-226722/WH65155 001 Y N Y N N N 1600 3200.0 **GRAND TOTAL** CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY dries requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care H.M. HANDLING UNIT PACKAGE WEIGHT(LB) NMFC # CLASS See Section 2(e) of NMFC Item 360 TYPE QTY TYPE OTY Roof Cap, Iron/Steel, Not Nested, In Boxes 85 35940-01 3200.00 1600 Case(s) 10 Pallet(s) **GRAND TOTAL** 3200.0 /1600 (10 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or contract value of the property of follows: **COD Amount: \$** Collect: Prepaid: Fee Terms: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). he carrier shall not make delivery of this shipment without payment of RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and reight and all other lawful charges shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations CARRIER SIGNATURE/PICKUP DATE SHIPPER SIGNATURE/DATE Trailer Loaded Freight Counted: 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 DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in By Shipper By Shipper By Driver/pallets said to contain the vehicle. 2023-08-10 11:52:36 ■ By Driver By Driver/Pieces