

Bill to:

EGW LOGISTICS, LLC

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Invoice Date: 09/12/2023

Invoice #: 21164 Terms: NET 30 Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		8706 Upper South Branch Rd, Franklin, WV, USA - 295 Ballard Rd, Gansevoort, NY 12831, USA			
			1	1750	1750

TOTAL	
1750	

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



PO Box 1059 Keller, TX 76244

Docket: MC00105179

Phone: 817-674-1208 **Fax:** 817-674-1210

LOAD CONFIRMATION

Load # 21164

Date 09/08/2023

Equipment Van **Equipment Length** 53'

Weight 42450 lbs
Commodity Firewood

Distance 566 miles

Carrier Information

RIKI TRANSPORTATION INC. MC Number MC00086875 Driver Driver not set

8225 LECLAIRE AVE
BURBANK, IL 60459Primary Contact
PhoneBILL
708.852.5527Phone
Email7083035150FaxFax

Notes and References

Notes **** DRIVERS AND DISPATCHER IS REQUIRED TO MAINTAIN ANY COMMUNICATION REGARDING LATE PICK UPS,

LATE DELIVERIES AND ANY TRANSIT DELAYS IMMEDIATELY TO THE BROKER****DO NOT FOR ANY REASON DROP YOUR TRAILER AT SHIPPERS OR RECIEVERS**** FOR ALL AFTERHOURS PLEASE CONTACT TEAMS@EGW-LOGISTICS.COM**** FAILURE TO DELIVER OR PICK ON TIME WITHOUT COMMUNICATION WILL RESULT IN A \$100

DEDUCTION**** FAILURE TO COMMUICATE STATUS UPDATES AND TIMES WILL RESULT IN A 50\$ RATE DEDUCTION ****CARRIERS WILL NOT CONTACT CUSTOMER FOR ANY REASON, YOU MUST GO THROUGH THE BROKER**** ALL CARRIERS ARE REQUIRED TO HAVE A 53' DRY VAN- NO REEFERS- NO BOX TRUCKS**** PODS

MUST BE SENT IN WITHIN 48 HOURS of DELIVERY, FAILURE TO DO SO WILL RESULT IN A \$50 RATE

REDUCTION***DETENTION MUST REPORTED AS OCCURING AND PAID AFTER FIRST 2 FREE HOURS 40\$ AN HOUR.

MAX AT \$200 FOR DETENTION

Reference(s) Shipper's Identifying Number for Shipment (SID) 164826878

TRANSACTION NUMBER REFERENCE 196707685

Stop 1 (Pickup):

Purchase Order QHRHA

Stop 2 (Drop):

APPOINTMENT NUMBER 41097691

Purchase Order QHRHA

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/11/23 08:00 - 15:00	ENVIRO-LOG COMPANY LLC 8706 UPPER SOUTH BRANCH RD FRANKLIN, WV 26807	Phone: 229-423-5050
	References:	Purchase Order QHRHA		
2	Delivery	09/12/23 09:00	Ace Hardware Distribution Center 295 Ballard Rd Gansevoort, NY 12831 USA	Primary Contact Phone: +1 518-580-9870
	References: Purchase Ord	APPOINTMENT NUMBER 41097691 der QHRHA		

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1750.00	1750.00

Total 1750.00

 PODs MUST BE SUBMITTED TO Team@EGW-Logistics.com WITHIN 48 HOURS OF DELIVERY OR A \$50.00 RATE DEDUCTION WILL OCCUR

- ***BOLS WITH "IN" AND "OUT" TIMES MUST BE SUBMITTED TO Team@EGW-Logistics.com WITHIN 24 HOURS OF PICKUP/DELIVERY OR ANY DETENTION REQUESTS WILL BE DENIED***

 Shall your load have any After Hours issue, please send any concerns to Team@EGW-Logistics.com

 Once ready to invoice, please send all documents to Invoices@EGW-Logistics.com

 All invoices will be paid within 30 days of receipt of all clear and legible paperwork

David	915-205-2281	
Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	9-8-2023
Print Name	Signature	Date

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QAM Johny.

BRZ 915-205-2281 DOSK



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