



Bill to:
TALON FREIGHT SERVICES LLC
,
,
,

Invoice Date: 12/08/2023
Invoice #: 71383
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1728 E County Rd 165, Altus, OK, USA - 5300 N Hwy 146, Seabrook, TX, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



1315 VALLEY STREAM DR
WYLIE, TX 75098

Docket: MC00484294

Phone: 972-442-9999

Fax: 972-442-9991

LOAD CONFIRMATION

Load #	71383
Date	12/06/2023
Equipment	Van
Equipment Length	53'
Weight	44350 lbs
Commodity	Bailed Cotton
Distance	490 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ

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

MC Number	MC086875
Primary Contact	Bill
Phone	708-852-5527
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) C3040

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/07/23 08:00 - 15:00	PCCA-ALTUS Warehouse 1728 E County Rd 165 Altus, OK 73521 USA	Primary Contact Phone: 580-482-3227
2	Delivery	12/08/23 08:00 - 15:00	Gulf Winds International 5300 N Hwy 146 Seabrook, TX 77586-1516 USA	Primary Contact Phone: +1 713-747-4909

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	Freight Charges	1	950.00	950.00

Total **950.00**

- If there are any OS&D exceptions at delivery, Carrier must notify their Logistics Specialist with Talon Freight Services LLC immediately, and before leaving the facility.
- In the event of detention or demurrage, Carrier must notify their Logistics Specialist at least 1 hour prior to charges being incurred, and any charges must be agreed upon in writing or they will not be paid.
- Please provide the driver with the Talon Freight Services LLC Load ID# in order to expedite communications.
- Legible bill(s) of lading, proof(s) of delivery & accessorial receipts are required for Carrier payment.
- Please email these documents within 48 hours of load completion to: accounting@talon-freight.com
- All Paperwork must include Talon Freight Services LLC Load ID# on each page.
- Carrier agrees to transport this load under its motor carrier authority and agrees to deliver this load in a safe and timely manner.
- Double Brokering is strictly prohibited. Violations will result in forfeiture of payment. Payment will go to the carrier that actually hauled the load.
- Please be advised that this Rate and Load Confirmation is an addendum to the executed broker-carrier contract.
- Carrier is responsible for confirming count on all loads. Bills must be signed "Shipper Load & Count (SLC)" or "Number of skids said to contain number of cases."
- Please be advised that Electronic Acceptance of this document via E-Mail or EDI will be considered an electronic signature of the document & is legally binding.
- Talon Freight Services LLC must be Notified if Driver is Late for Pick Up or Delivery.
- A Late Fee may be applied for any late Pickups or Deliveries without proper notice.
- All POD's must be Emailed or Faxed upon Delivery. Email POD and Invoice to accounting@talon-freight.com
- Quick Pay Available for a 3% charge, 24 hour turn around upon receipt of necessary paperwork.

Payment Terms are NET 30 from the date Carrier Invoice is received.



1315 VALLEY STREAM DR WYLIE, TX 75098

Docket: MC00484294

Phone: 972-442-9999

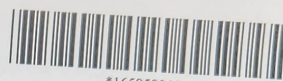
Fax: 972-442-9991

Truck# _____ Trailer# _____

_____		_____	
Driver Name		Driver Cell Phone #	
_____		_____	
Bill Carson		<i>Bill Carson</i>	
Print Name		Signature	
_____		_____	
		Date	



PCCA Warehouse - Altus (631020)
P O Box 918
Altus, OK 73522
580-482-3227



16595901

SHIPPING SLIP

12/07/2023 11:31:21AM

THIS FORM MUST BE MADE OUT COVERING EVERY OUTBOUND SHIPMENT OF U.S. RAW COTTON IN BALES AND HELD BY COMPRESS. WHEN LOADING IS COMPLETED, THE SIGNATURE OF BOTH AGENT AND SUPERINTENDENT MUST BE AFFIXED, THEREBY CONSTITUTING DELIVERY FROM COMPRESS TO RAILROAD OR TRUCK. AS TO BALES AND MARKS SHOWN. ACCORDINGLY I/WE AS TRUCKER ASSUME RESPONSIBILITY AND AGREE TO HOLD HARMLESS THE COMPRESS FROM ANY CLAIM FOR SUCH LOADING OR FUTURE HANDLING

DESTINATION: SHANDONG PINGYANG
FOR ACCOUNT OF: TBA
SHIPPER NAME: White Gold Cotton Marketing, LLC
CONSIGNED TO:

DESCRIPTION				
BALES	SHIPPING ORDER NO	MARKS	WEIGH BILL #	CLEARANCE NO.
88 OF 88	C3040	C3040		165959

TOTAL BALES: 88 GROSS WEIGHT: 44,352

REMARKS: * PHYTO INSPECTION REQUIRED
*
*

CAR/TRUCK/CONT.	TRANS TYPE	PATCHES	BANDS	PRESSED	STORAGE DATE
P1194370IL	VAN	0	8	UD	11/14/2023

TRUCK PLATES: P1194370IL STAGING AREA: 700-205
TRAILER PLATES: 450 396TN BOOKING NUMBER

WEATHER: CLEAR ☒ SEALS: _____
CLOUDY ☐ CONSOLIDATION: _____
RAIN ☐ DRAYAGE: _____
SLEET ☐ REWEIGHS: _____
SNOW ☐

SUPERINTENDENT: Lynn Brown DATE: 12-7-23
TRUCK/RAILROAD AGENT: ARMANDO PESTANA SIGNED _____
TRUCK LINE: BRZ # 900



PCCA Warehouse - Altus (631020)
P O Box 918
Altus, OK 73522
580-482-3227



16595901

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12/07/2023 11:31:21AM

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FOR ACCOUNT OF: TBA
SHIPPER NAME: White Gold Cotton Marketing, LLC
CONSIGNEE TO:

DESCRIPTION

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88 OF 88	C3040	C3040		165959

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Jalen P
88 Bales
12/8/23

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WEATHER: CLEAR ☒ : SEALS:
CLOUDY ☐ : CONSOLIDATION:
RAIN ☐ : DRAYAGE:
SLEET ☐ : REWEIGHS:
SNOW ☐ :

SUPERINTENDENT:

Lynn Parnes

DATE: 12-7-23

TRUCK/RAILROAD AGENT: ARMANDO PESTANA

SIGNED

TRUCK LINE:

BRZ # 900