

**Bill to:**

Gp transco group
755 s cass ave,
Darien,
IL,
60561

Invoice Date: 03/08/2024

Invoice #: Shipment ID 31415-80478

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		24399 225th Ave, Sleepy Eye, MN 56085, USA - 4205 Interstate 70 Dr SE, Columbia, MO 65201, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



3200 Channahon Rd, Joliet, IL, 60436,
P: (800) 669-6544 • E: ops@gptranscologistics.com
W: gptransco.com

Route	Mar 7, 2024 07:00 -15:30 FCFS		BCA Products 24399 225th Ave Sleepy Eye, MN 56085 Pickup # PO197707	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 821 Trailer ID: W94924
	Mar 8, 2024 07:30-16:00 FCFS		Advanced Turf Solutions - Columbia 4205 I-70 Drive SE Suite A Columbia, MO 65201 Delivery # PO197707	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 821 Trailer ID: W94924

Equipment Van
53 ft • 45,000.00 lbs

Items FERTILIZER
BCA Products (Sleepy Eye, MN) > Advanced Turf Solutions - Columbia (Columbia, MO)
22 Pallets • 0 lb

Total: 1 item 22 Pallets • 0 lb Handling quantity: 22 Pallets

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	LUKE 7088525668 Dispatcher
	RIKN SCAC	821 Truck ID
	W94924 Trailer ID	

Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Total	\$1,050.00

TERMS AND CONDITIONS

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!!
BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments must be submitted within 24hr for payment. For afterhours

emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load. GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO LOGISTICS load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Representative signature

Title

Date

Luke Mische

Receiver signature

Title

Date

Delivery Ticket**333007319**

Not Loaded

Bill To: Advanced Turf Solutions, Inc
12955 Ford Drive
Fishers, IN 46038

Date 03/05/2024
Time 7:57:35 AM

Customer ID 131775 / 317-842-1088
Customer PO# 197707
Salesperson Rob B
Shipping Via.

Ship To: ATS - COLUMBIA
4205 INTERSTATE 70 DRIVE SE
ANDREW PALMER
(573) 350-1075
COLUMBIA, MO 65201

Description

Ticket Type Pickup

Comments:

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
880.000	Bags 900276 5-5-0 3% Fe 50#		880.000	Bags
22.000	Each Pallets Pallets		22.000	Each

Received by: _____

Date: _____

Advanced Turf Solutions, Inc

Delivery Ticket 333007319

Delivery Ticket**333007319**

Not Loaded

Date
Time03/05/2024
7:57:35 AMCustomer ID
Customer PO#
Salesperson
Shipping Via.131775 / 317-842-1088
197707
Rob B**Bill To:** Advanced Turf Solutions, Inc
12955 Ford Drive
Fishers, IN 46038**Ship To:** ATS - COLUMBIA
4205 INTERSTATE 70 DRIVE SE
ANDREW PALMER
(573) 350-1075
COLUMBIA, MO 65201

Description

Ticket Type

Pickup

Comments:

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
880.000	Bags 900276 5-5-0 3% Fe 50#		880.000	Bags
22.000	Each Pallets Pallets		22.000	Each

Received by:



Date:

3/8/24

Advanced Turf Solutions, Inc

Delivery Ticket

333007319