



**Bill to:**  
PLATINUM CARGO LOGISTICS  
5181 WARD RD SUITE 101,  
Wheat Ridge,  
CO,  
80033

Invoice Date: 04/17/2024  
Invoice #: HWB#: 1950793  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		962 S 7th W, Salt Lake City, UT 84104, USA - 2450 Courage St STE 108 - AS4092, Brownsville, TX 78521, USA			
			1	\$2,450.00	\$2,450.00

<b>TOTAL</b>
\$2,450.00

**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**

## Rate Confirmation

**Platinum Cargo Logistics Inc.**

**5181 Ward Road**

**Suite 101**

**Wheat Ridge, CO 80033**

Station: MFE Phone: 956-566-9839 FAX: 1-956-702-6877

Email: mfeops@platinumcargo.com

<b>Pickup Date:</b>	<b>04/15/2024</b>	<b>HWB#: 1950793    MWB#: 1950793</b>
<b>Carrier</b> BRZ 8225 LECLAIRE AVE BURBANK, IL. 60459 (708) 303-5150 (Phone) (Fax) dispatch@rtbrz.com		Send invoice, POD & backup to: invoices@platinumcargo.com Mailing address: Platinum Cargo Logistics Inc. Accounts Payable 5181 Ward Road Suite 101  Payment inquiries contact: ap@platinumcargo.com
<b>Ready Time:</b>	<b>Close Time:</b>	<b>Due Date: 04/17/2024    Due Time:</b>
<b>Shipper Information</b> UTAH PAPERBOX 962 SOUTH 700 WEST SALT LAKE CITY, UT 84104 Attn: Ref #: 70056752		<b>Consignee Information</b> AVANT C/O NAVCO 2450 COURAGE BLVD STE 112 BROWNSVILLE, TX 78521 Attn: Ref #: 70056752
<b>Pieces: 14</b>	<b>Weight: 13579</b>	<b>Equipment Type: Truckload</b>
<b>Description/Dimensions</b> Carton Boxes		<b>Special Instructions</b> PU:  DEL:
<b><u>ADDITIONAL INSTRUCTIONS</u></b>  *DO NOT USE THIS DOCUMENT FOR DELIVERY SIGNATURE. A SEPARATE "DELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE DELIVERY SIGNATURE. A 50% RATE REDUCTION WILL BE TAKEN IF THIS DOCUMENT IS USED FOR DELIVERY SIGNATURE.  *UPON ARRIVING AT SHIPPER CARRIER MUST EMAIL OR CALL PHONE NUMBER AT THE TOP OF THIS RATE CONFIRMATION TO REPORT ON SITE.  *BEFORE LEAVING SHIPPER, CARRIER MUST EMAIL OR CALL PHONE NUMBER AT THE TOP OF THIS RATE CONFIRMATION WITH THE VERIFIED PIECE COUNT. FAILURE TO VERIFY AND REPORT PIECE COUNT BEFORE LEAVING SHIPPER MAY RESULT IN SIGNIFICANT FEES, HOLD OF PAYMENT OR CLAIM ON THE ENTIRE SHIPMENT.  *CHECK CALLS OR EMAILS ARE REQUIRED. CARRIER MUST EMAIL OR CALL IN AT REQUESTED INTERVALS WITH LOCATION UPDATES AND REEFER TEMPERATURE IF APPLICABLE.  *CARRIER MUST PROVIDE AN IMAGE OF THE DELIVERY RECEIPT SHOWING POD NAME/DATE/TIME IMMEDIATELY UPON COMPLETED DELIVERY. FAILURE TO DO SO WITHIN 24 HOURS OF DELIVERY MAY RESULT IN A \$100.00 REDUCTION IN PAYMENT FOR EACH 24-HOUR PERIOD IT IS LATE.		
Rate All Inclusive: \$2,450.00		

Accepted by (carrier/driver signature): \_\_\_\_\_ Date: \_\_\_\_\_

Driver's Cell #: \_\_\_\_\_

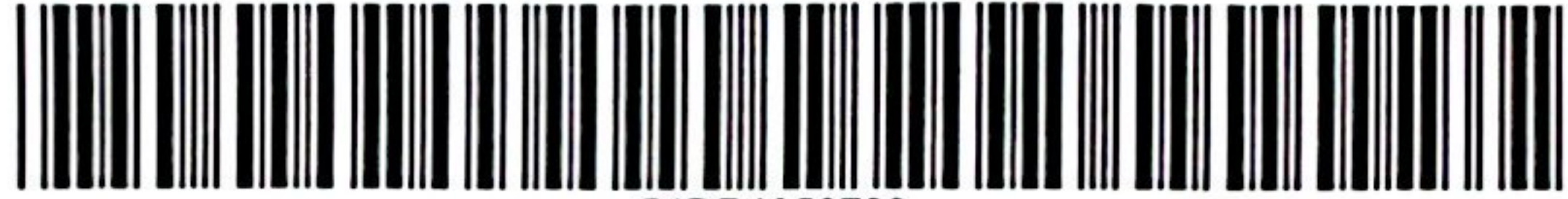


# Platinum Cargo Logistics Inc.

5181 Ward Road

Wheat Ridge, CO 80033

Station: MFE Phone: 956-702-6858 FAX: 1-956-702-6877



54DR1950793

## DELIVERY RECEIPT

Ship Date 04/15/2024	Service TL	Due Date/Time 04/17/2024/	Origin SLC	Dest BRO	House Waybill 1950793
Shipper			Consignee		
UTAH PAPERBOX 962 SOUTH 700 WEST SALT LAKE CITY, UT 84104 Attn: Phone:  Shipper Ref: 70056752			AVANT C/O NAVCO 2450 COURAGE BLVD STE 112 DOMESTIC DELIVERIES ONLY BROWNSVILLE, TX 78521 Attn: Phone:  Consignee Ref: 70056752		
Total Pieces 14		Total Weight 13579		Bill to Party Platinum Cargo Logistics Inc.	
Description			Purchase Order/Department/Pieces		
Carton Boxes MISCELLANEOUS					
COD Amount: \$0.00					
Special Instructions					
Shipper <i>[Signature]</i> B. Wright / UPB					

POD#1

Name \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_

Pieces Received \_\_\_\_\_

POD#2 (OSD or Partial)

Name \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_

Pieces Received \_\_\_\_\_

Shipment received complete and in good condition except as noted.

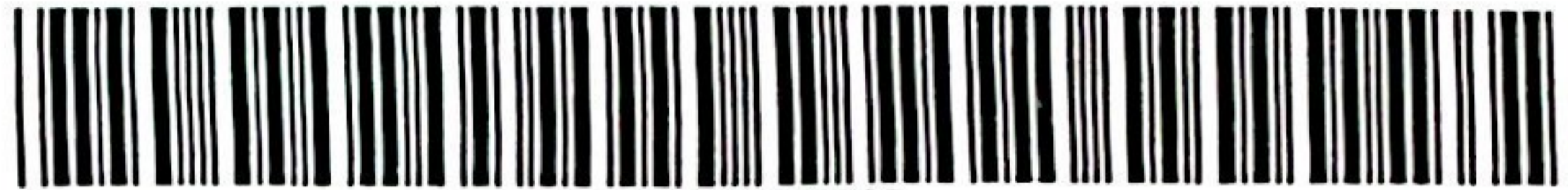


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5181 Ward Road

Wheat Ridge, CO 80033

Station: MFE Phone: 956-702-6858 FAX: 1-956-702-6877



54DR1950793

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Shipper			Consignee		
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Shipper Ref: 70056752			Consignee Ref: 70056752		
Total Pieces 14		Total Weight 13579		Bill to Party Platinum Cargo Logistics Inc.	
Description			Purchase Order/Department/Pieces		

Carton Boxes  
MISCELLANEOUS

14 SKIDS

*Robert Becerra*

COD Amount: \$0.00

Special Instructions

*Shipper J. W.*

*B. Wright / UPB*

POD#1

POD#2 (OSD or Partial)

Name \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_

Time \_\_\_\_\_

Pieces Received \_\_\_\_\_

Pieces Received \_\_\_\_\_

Shipment received complete and in good condition except as noted.