



Bill to:
GT WORLDWIDE LOGISTICS, INC
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 07/18/2024
Invoice #: 872-0006-0724
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1701 Industrial Way, Longview, WA 98632, USA - Command Web, 7100 1 COLOR WAY, Jefferson City, MO 65101			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



**CARRIER RATE CONFIRMATION
REF LOAD# 872-0006-0724**

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2240296 MC619195

PAGE 1 OF 2
7/15/24 12:11:56

Dispatch Phone -- 662 393 5133
Fax ---- 662 393 5373
Corporate Phone -- 412 920 1336
DISPATCHED BY: JAYLAND BRITTMON

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles Weight Qty HazMat
NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SHAWN138
Phone: 7083035150 **FAX#**
Email: shawn@rtbrz.com

01 PICKUP HAVE DRIVER CALL FOR DISPATCH CUST REF# 886402893

LONGVIEW, WA 98632

LOAD DATE 7/15/24
TIME 0600-1800

LOAD INFO..

LOADS 7/15/24 0600-1800

PAPER ROLLS

WEIGHT UP TO 45K LBS

NO TOUCH

****HAVE DRIVER CALL WHEN EMPTY FOR DISPATCH 662-393-5133****

****MUST BE DRY VAN TRAILER W/ SWING DOORS & NO HOLES****

****DRIVER MUST COMPLETE TRAINING BEFORE GETTING ON SITE:**

****MILLTRAINING.COM/NORPAC/VISITOR**

****PASSWORD IS SAFETY****

****IF THERE IS ANYTHING DAMAGED THAT IS NOTICED PRIOR TO LOADING PLEASE REPORT TO GT, 662-393-5133****

02 DELIVER COMMAND WEB

7100 1 COLOR WAY
JEFFERSON CITY, MO 65101

DELIVERY DATE 7/18/24
TIME 0900

CONTACT PH# 573-437-1429

LOAD INFO..

~~IF RUNNING BEHIND ON THE DELIVERY APPOINTMENT, LET US KNOW 24 HOURS PRIOR~~

****IF LUMPER IS REQUIRED, LUMPER RECEIPT MUST BE SENT WITHIN 24 HOURS FOR REIMBURSEMENT****

****A NEW RATE CON WILL BE SENT TO REFLECT THE REIMBURSEMENT****

****NEW RATE CON MUST BE INCLUDED WITH THE INVOICE****

****IF YOU NEED PAYMENT FOR THE LUMPER, WE CAN OFFER A COMCHECK IN THE FORM OF A DRIVER ADVANCE. THE
IS \$5.75 COM DATA FEE THAT IS NOT REIMBURSED****

****IF THERE ARE ANY DAMAGES TO THE ROLLS, PLEASE NOTIFY GT, 662-393-5133****



REF LOAD# 872-0006-0724

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

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PAGE 3 OF 2

7/15/24 12:11:56

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Miles Weight Qty HazMat
NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SHAWN138
Phone: 7083035150 FAX#
Email: shawn@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

CO NAME:GT LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

X_____

DATE _____

7/15/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 872-0006-0724



NORTH PACIFIC PAPER COMPANY, LLC
 Box 2069 • Longview WA 98632
 TELEPHONE 1-800-426-0866
 FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
NW-NW566008
 CONSIGNMENT NUMBER

FINAL DESTINATION JEFFERSON CITY, MO
TAX REGISTRATION
SEALS

CONSIGNEE **COMMAND WEB**
 ADDRESS **7100 ONE COLOR WAY**
JEFFERSON CITY, MO 65101

ROUTE		NAME OF CARRIER		CAR INITIAL AND N°	FREIGHT
DATE 15-Jul-24		GT WORLDWIDE TRANSPORT, INC.		97974	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT
14	Roll	Uncoated Mechanical Paper			43,902 lb
		Order# Customer# Packs Wt Wt 201494 COMMND WEB 14 43,902 lb 19,911 kg PO# 5534306 DELIVERY: 19-Jul-24			19,911 kg
201494		80571 AMPLIFY			
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
14	14	43,902 lb	0 lb	43,902 lb	

CONSIGNEE TO:
 FOR CUSTOMS PURPOSES

AGENT **GT WORLDWIDE TRANSPORT, INC.**

SHIPPER

PER

PER

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

MEMORANDUM

15-Jul-24 18:57



NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC
Box 2069 • LONGVIEW WA 98632
TELEPHONE 1-800-426-0866
FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
NW-NW566008
CONSIGNMENT NUMBER

FINAL DESTINATION
JEFFERSON CITY, MO
TAX REGISTRATION
SEALS

CONSIGNEE **COMMAND WEB**
ADDRESS **7100 ONE COLOR WAY**
JEFFERSON CITY, MO 65101

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		Order# Customer#		Packs	Wt		Wt		
		201494 COMMND WEB		14	43,902 lb		19,911 kg		
		PO# 5534306							
				DELIVERY: 19-Jul-24					
201494		80571							
		AMPLIFY							
		<i>Load Capler</i>							
		<i>Jan 9/ 7-18-24</i>							
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	
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(FOR CUSTOMS PURPOSES)

SHIPPER

AGENT GT WORLDWIDE TRANSPORT, INC.

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MEMORANDUM

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15-Jul-24 16:57