

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 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

DOT# 2240296 MC619195

Contractor: RIKI TRANSPORTATION INC BRZ 8225 LECLAIRE AVE DOT# 3119062 Miles Weight Qty HazMat NO

7/15/24

Equipment : Van Commodity:

LOAD DATE

Must Tarp:NOT REQUIRED..Contact:SHAWN138Phone:7083035150FAX#Email:shawn@rtbrz.com

01 PICKUP HAVE DRIVER CALL FOR DISPATCH CUST REF# 886402893

LONGVIEW, WA 98632 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 CONTACT PH# 573-437-1429 LOAD INFO.. DELIVERY DATE 7/18/24 TIME 0900

~~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. THI IS \$5.75 COM DATA FEE THAT IS NOT REIMBURSED** **IF THERE ARE ANY DAMAGES TO THE ROLLS, PLEASE NOTIFY GT, 662-393-5133**



BRZ

Contact:

Phone:

Email:

Contractor: RIKI TRANSPORTATION INC

Must Tarp: NOT REQUIRED ...

8225 LECLAIRE AVE DOT# 3119062

SHAWN138

7083035150

shawn@rtbrz.com

FAX#

CARRIER RATE CONFIRMATION REF LOAD# 872-0006-0724

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275 PAGE 2 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

DOT# 2240296 MC619195

Miles Weight Qty HazMat NO

Equipment : Van Commodity:

CARRIER PAY---- 3300.00

All invoices must include a signed delivery receipt

SIGNED POD MUST BE FAXED TO 412-920-1899 WITHIN 24 HOURS OF DELIVERY ** Driver must submit ORIGINAL BILL of LADING for Payment ** R&R EXPRESS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TEF

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive. CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrexp.com/terms



REF LOAD# 872-0006-0724

PAGE 3 OF 2 7/15/24 12:11:56

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275 Dispatch Phone -- 662 393 5133 Fax ---- 662 393 5373 Corporate Phone -- 412 920 1336 DISPATCHED BY: JAYLAND BRITTMON

DOT# 2240296 MC619195

Miles Weight Qty HazMat NO

Equipment : Van Commodity:

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

Must Tarp:NOT REQUIRED..Contact:SHAWN138Phone:7083035150Email:shawn@rtbrz.com

CARRIER: SIGNED BY AUTHORIZED OFFICER

CO NAME:GT LOGISTICS SIGNED BY AUTHORIZED OFFICER

7/15/24

Х			

DATE _____

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

NON-RELATE	Box 2 TELEP	PACIFIC PAPER COMPANY, 069 • LONGVIEW WA 986 HONE 1-800-426-0866 360-636-6881	LLC	NW cc	AT SHIPPER'S REQUEST MUSSAGEOUST MUSSAGEOUST NAL DESTINATION RSON CITY, MO AX REGISTRATION
	ONE COLOR WAY	65101			SEALS
DATE	NA	ME OF CARRIER E TRANSPORT, INC	Service States	97974	FREIGHT Prepaid TOTAL SHIPPING WEIGHT
14 Roll	Uncoated Mecha	nical Paper		Sall Strategy	19,911 kg
	Order# Custome 201494 COMMND	er# Packs		Wt 19,911 kg	
201494	Order# Custome 201494 COMMND	er# Packs WEB 14 43	,902 lb	Wt 19,911 kg	
201494	Order# Custome 201494 COMMND PO# 5534306 DJ 80571	er# Packs WEB 14 43	,902 lb	Wt 19,911 kg	
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