



Bill to:
THE BRUCE GROUP
1000 Johnnie Dodds Blvd. Ste. 304,
Mount Pleasant,
SC,
29464

Invoice Date: 07/31/2024
Invoice #: TRIP-0063893
Terms: NET 30
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		2640 Falls Ave, Waterloo, IA 50701, USA - 3405 Navigation Blvd Suite 400, Houston, TX 77003, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



The Bruce Group, LLC
1000 Johnnie Dodds Blvd. Ste. 304
Mt. Pleasant, SC 29464

Tel: (843) 352-2216
Fax: (843) 352-2246

TRIP-0063893

<Contract
Advertisement>

LOAD CONFIRMATION

Carrier: Riki Transportation Inc.
Attention: Dispatch Department
Equip. Req: Van\53ft
Phone: (708) 303-5150
Fax:

Shipment 1

PRO - 60210

Pickup Date: Jul 29, 2024
Commodity: Used Clothing, 42,000 lbs
Shipper: Goodwill-Waterloo
2640 Falls Ave.
Waterloo, IA 50701
Shipping, (319) 234-4626
Ship Ref #: W7-08

Delivery Date: Jul 31, 2024
Consignee: Fortune Rags
3405 Navigation Blvd. Ste. 600
Houston, TX 77003
Ms. Cely, (832) 571-1970
Consignee Ref #:

In case of delays or problems, please call Rob Bruce at

Charge Description	Amount
Line Haul	\$2,100.00
USD Total	\$2,100.00
(All Inclusive Rate - INCL FUEL SURCHARGES)	
Signature: <u>Jim Dujanovic</u>	Date: <u>07/29/2024</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and fax back to () -.

THANK YOU

P.S. SURE ENJOY/LOVE IT

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charge load confirmation number must appear on Carriers invoice. Capital is issued subsequent to receiving original signed BOL, proof of delivery payment with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>

TRIP-0063893



Goodwill Industries
of Northeast Iowa, Inc.

NOT NEGOTIABLE

Straight bill of Lading

Sold To:

Fortune Rags Corp 3405 Navigation Blvd. Houston, TX 77003

From

Goodwill Industries of N.E. Iowa, INC

2640 Falls Avenue

Waterloo, Iowa 50701

U.S. DOT Hazmat. Reg #

BOL # GW

W7-08

Time in

Full scale time

Date of sale

July 26, 2024

Tractor#	813
Trailer#	W97033

Full Weight	
Empty Weight	34080

DRIVER COPY

# of Shipping units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	Charges
0	Textile/Toys			

There will be a 1.5% fee added to the balance if not paid with in 30 days of pick up.

Note-Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property. It will nor exceed: \$ _____ per _____

C.O.D. FEE: PREPAID
COLLECT

TOTAL CHARGES

Remit C.O.D. to address:

COD AMT: \$

Received, subject to the classifications and lowfully filed tariffs in effect on the date of the issue of the Bill of lading, the property described above, in apparent good order, except as noted (contents and contition of the contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word bing understood throughout this contract as mening and person or corporation in possession of the property under the contract) agrees to arry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. is is mutually agreed, as to each carrier of all or anysaid property over all orany portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading det forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date therof, if this is a rail or underwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariffs which governs the transportation of this shipment, and the said terms and conditionsare hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the Conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) Collette Ellison

Freight
Charges:

Freight is prepaid except when box at the right is checked.

Shipper: Goodwill Ind. Of N.E. Iowa, INC., 2640 Falls Ave. Waterloo, Ia 50701

CARRIER:

BRZ

PER:

Collette Ellison

Driver:

DATE:

July 29, 2024

