



INVOICE

BILL TO:
VIRTUE LOGISTICS LLC
1203 MORRIS AVE
OPELIKA, AL 36801

INVOICE DATE: 11/15/2024
INVOICE #: B65506
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		210 Mount Phillips Street, Rock Hill, SC, 29730 - 11324 E APACHE ST, Tulsa, OK, 74116			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 & Load Confirmation

Virtue Logistics, LLC
 1203 Morris Ave
 Opelika, AL, USA 36801
 Phone: 800-385-3682
 Fax:

Dispatcher:	Tom G	LOAD #	15001
Phone #:	800-385-3682 x105	Ship Date:	2024-11-13
Fax #:		Today's Date:	2024-11-13
Email:	tgriffin@virtuelog.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. dba BRZ	708-852-5536		53' Van	\$1,600.00 USD	Covered

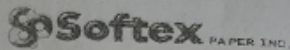
Shipper 1	Date:	2024-11-13	Purchase Order #:	Load# 28025 PO# 4501230862-130
Softex Paper Inc. 210 Mount Phillips Street Rock Hill, SC, 29730 Phone: 803-792-0901 x103	Time:	10:30 AM	Major Intersection:	
	Type:	TL	Shipping Hours:	0800-1700
	Quantity:		Appointment:	Yes
	Weight:	25000 lbs	Description:	Finished Paper Products on Pallets
	Notes:	1030 Strict Pick Appt Set		
Shipper Notes:	No Reefers allowed. Reefer trucks will be rejected.			

Consignee 1	Date:	2024-11-15	Purchase Order #:	19886060
Cascades Tissue Group DC 11324 E APACHE ST Tulsa, OK, 74116	Time:	10:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	25000 lbs	Description:	Finished Paper Products on Pallets
	Notes:	1000 Strict Delivery Appt Set		

Carrier Pay: Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** John Djordjevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



#34

Straight Bill of Lading - Non Negotiable

BOL #: 4501230862-130

Date: 11/13/2024

Carrier: Virtue

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

From:

Softex Paper, Inc.
210 Mt. Phillips Street
Rock Hill, SC 29730
USA

Tel: (803) 792-0901

Fax: (803) 675-5520

Consignee:

CTG-DC Apache St
11324 E Apache Street
Tulsa, OK 74116-1302
USA

PO #: 4501230862-130

Freight Terms: Prepaid

NMFC #: 70

Qty	U/M	Item ID	Description
600	cs	TC7782B1	ET GREAT VALUE GR 8/3/165/2 BL FSC Mix BV-COC-139485 CTG KT 8/3/165-7782
30	ea		PECO Pallets
			Delivery Appt: 11/15 @1000 Confirmation #: 19886060

Total weight (LBS): 11,010
Total cube (CU FT): 2,478

Seal #: 1564275
Trailer #: 94937

Pickup Appt:
11/13 @1030

Arrival: 1:05
Departure: 3:51

Shipper	Driver	Consignee
print	print	print
sign	sign	sign

Driver copy

30/0
11/15/24