



INVOICE

BILL TO:
4G LOGISTICS LLC
16508 LACROSS LN
CHESTERFIELD, MO 63005

INVOICE DATE: 12/30/2024
INVOICE #: B71242
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/28/2024		3464 Old Dixie Hwy SE, Dalton, GA 30721-4937, USA - 271 Benton Rd, Suffolk, VA 23434, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

**LOGISTICS GROUP**

4G LOGISTICS LLC
16508 Lacross Ln
Chesterfield, MO 63005
Docket: MC1139220
Phone: 314-627-2527

LOAD CONFIRMATION

Load # 16098
Date 12/27/2024
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Dry Goods (General)
Power Unit 832
Trailer H03249
Distance 614 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Primary Contact
Phone 708-303-5150
Fax

Driver Umberto
Phone 904-832-3847
Email undefined
Fax

Notes and References

Notes MUST HAVE 53FT DRY VAN // NO TONU IF REJECTED // NO DETENTION IF LATE // CARRIER SUBJECT TO LATE FEES UPON LATE PICK-UP/DELIVERY // FOR ISSUES CONTACT JOE BLEVINS @ 859-446-8792

Reference(s) SG-655

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/28/24 09:00	SDS 3464 Old Dixie Hwy SE Dalton, GA 30721-4937 USA	Phone:
References: SG-655				
2	Delivery	12/30/24 07:30	Cubework 271 Benton Rd Suffolk, VA 23434 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00
Total				1300.00

These rates are an amendment to our contract that is currently on file between your company and 4G Logistics. If no contract exists, this confirmation will act as contract between your company and 4G Logistics with all provisions from original contract still effective. 4G Logistics is a transportation intermediary and not a motor carrier. All shipments conducted between our two companies reflect this understanding. All freight moved for 4G Logistics must be considered time sensitive. Unless stated otherwise all loads are for exclusive use of trailer. Loads must be delivered on set delivery dates and set delivery times. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless arrangements have been previously made in a timely manner with an 4G Logistics representative. Excessive late fees may apply. Carrier agrees to follow all FMCSA regulations required for the load described above.

The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will CONSTITUTE FORFEITURE OF PAYMENT. All invoices must include a signed rate confirmation and a signed delivery receipt within 24 hours of delivery. Please send all BOL and Invoices to accounting@4glogisticsgroup.com

Driver Name

Driver Cell Phone #

John Djordjevic

Print Name

Signature

Date



PGLUS - DALLAS

750 Canyon Dr. #210
Coppell, TX 75019
TEL : 302-221-8082
project@pglus.com

PICK-UP & DELIVERY INSTRUCTION

To Trucking Co.

~~PKB Express LLC~~ ^{H-G} **RIKI TRANSPORTATION**

Umberto: 904-832-3847

MC# & DOT# :

MC: 88875

Pick-Up At :

SDS Dalton warehouse

3464 Old Dixie Hwy SE, Dalton, GA 30721

CONTACT: Lenier - 470-708-2757

Shipping hour: 8:30am to 4:30pm (Last check in by 4pm)

Deliver To :

271 Benton Road, Suffolk, VA 23434

8am to 4pm (Last check in 3:30pm)

Yamileth - 779-456-5193

James 802-299-6883

20494289

Bill To :

TPL

Date

12/28/2024

By

Total Pkgs.

16

FCFS

Delivery APPT

Date & Time:

12/30/24

9:30AM

Deliver Ref. No.

SG- 655

Delivery Contact

Yamileth - 779-456-5193

BROOKFIELD SPRING GROVE

Billing Reference No.

SG- 655

Carrier

Master B/L No

Vessel & Voyage No

House B/L No

AMS House BL No.

Solar Panels

Power Class : 590

MARK

DESCRIPTION

PKGS

WEIGHT

MEASUREMENT

Shipper Signature:

12/28/24

PCS

16 PLTS

WT(LBS)

42,000

CBM

9.150

Carrier Signature :

12/28/24

Truck Arrival Time:

Date: 12/30/24

Unloading Start Time:

Print Name: D BNA

Unloading End Time:

Consignee Signature: [Signature]

SPECIAL INSTRUCTION :

Please bring FIVE straps to secure the pallets.

You are requested to inform us immediately of any occurrence.
Thank You for your service !

TIME IN : 9:30 AM
TIME OUT : 12:50 PM