



## INVOICE

**BILL TO:**  
THE BRUCE GROUP LLC  
114 LONSBOROUGH STE 201  
MOUNT PLEASANT, SC 29464

**INVOICE DATE:** 01/03/2025  
**INVOICE #:** B71494  
**TERMS:** NET 30  
**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		1351 E 10th St, Kansas City, MO 64106, USA - 3405 Navigation Blvd, Houston, TX 77003, USA			
		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**



Tel: (843) 352-2216

Fax: (843) 352-2246

**LOAD CONFIRMATION****TRIP-0065052**

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

<Contract  
 Advertisement>

**Shipment 1****PRO - 61272**

<b>Pickup Date:</b>	<b>Jan 02,2025</b>	<b>Delivery Date:</b>	<b>Jan 03,2025</b>
<b>Commodity:</b>	Used Clothing, 42,000 lbs		
<b>Shipper:</b>	Salvation Army Adult Rehabilitation Center-KC 1351 E. 10th St. Kansas City, MO 64106 Ms. Kelly, (816) 421-5434	<b>Consignee:</b>	Fortune Rags 3405 Navigation Blvd. Ste. 600 Houston, TX 77003 Ms. Cely, (832) 571-1970
<b>Ship Ref #:</b>	MA	<b>Consignee Ref #:</b>	MARY

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

Charge Description	Amount
Line Haul	\$1,600.00
<b>USD Total</b>	<b><u>\$1,600.00</u></b>
<i>(All Inclusive Rate - INCL FUEL SURCHARGES)</i>	
Signature: <u>Steve Tatum</u>	Date: <u>01/02/2025</u>
Carrier Pro#: _____	Driver's Cell#: _____

**PLEASE SIGN and fax back to () -.**

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

TRIP-0065052

# SHIPPING MEMO

## THE SALVATION ARMY

14431

Date

12/6/2024

SOLD TO MA Trading  
 ADDRESS 13739 Wixford Trl  
Richmond, TX 77407

HOW SHIPPED

BRZ

(List Type of Material - Paper, Rags, Junk, Surplus, Other)

Number	Description	Unit Weight	Number	Description	Unit Weight	Number	Description	Unit Weight
2712		829	2746		922			
2713		880	2747		861			
2714		856	2748		864			
2715		870	2749		917			
2716		935	2750		883			
2717		925	2751		832			
2718		795	2752		825			
2719		872	2753		908			
2720		898	2754		7873			
2721		871	2755		909			
2722		889	2756		888			
2723		849	2757		822			
2724		832	2758		899			
2725		915	2759		825			
2726		916	2760		898			
2727		852	2761		861			
2728		872	2762		896			
2729		832	2763		822			
2730		856						
2731		973						
2732		915						
2733		821						
2734		956						
2735		916						
2736		808						
2737		888						
2738		830						
2739		926						
2741		829						
2742		900						
2743		853						
2744		888						
2745		899						

Order # 506  
 Trailer # 97085  
 Seal # 4180567

Total Bales 51  
 Total Weight 44,621

Received By

[Signature]

Shipped By

Michael Stantruff

TIME IN:

9:50

TIME OUT:

10:41

[Signature] 01/3/2025