



INVOICE

BILL TO:

MTJ WORLDWIDE LOGISTICS LLC
9474 CEDAR GLEN CV
CORDOVA, TN 38016

INVOICE DATE: 01/03/2025**INVOICE #:** B71554**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		615 Industrial Ave, Salisbury, NC 28144 - 3125 Burnside Ave, Gonzales, LA 70737			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

**MTJ Worldwide Logistics LLC**

8255 Macon Road
Cordova, TN 38088
901-409-6154

Contact Michael Williams
(901)409-6145
michael@mtjworldwidelogistics.co
m

Carrier RIKI TRANSPORTATION INC
Attn STEVE
Phone (708)852-5525

Van	Special HazMat PO# ACS0077733	Commodity SID				
Pick up	South Atlantic				Earliest	01/02/25 13:00
	615 Industrial Ave.				Latest	01/02/25 13:30
	SALISBURY, NC 28144				Contact	Tonya Garrison
					Phone	(704)754-0750
	PU #		NOTES			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	16	TOTES	36,064			
Delivery	SOCHEM SOLUTIONS INC				Earliest	01/03/25 09:00
	3125 BURNSIDE AVE				Latest	01/03/25 15:00
	GONZALES, LA 70737				Contact	
					Phone	
	DELV #	NOTES				

Special Instructions

Rate Detail	Quoted Linehaul	2,000.00	Carrier Initials: _____
	Total:	\$2,000.00	

All invoices must include a signed delivery receipt and be sent to: michael@mtjworldwidelogistics.com
Refer to the Load Number on your invoice: **10243**

Secure Load as necessary (bars/strap/etc) seal is to remain intact-no Exceptions. Load must be kept secure and dry. Driver must call when loaded and unloaded and within 24 hours email the POD to 0007.miket@gmail.com. Daily status reports are required from the driver. Driver's name, Trailer number, and phone number or the after-hours number for the carrier is a must. The Pro # for this load is required on your billing for payments term 35. Failure to meet special load instructions may constitute a rate deduction on this load. Carrier agrees to perform transport services for MTJ Worldwide Logistiscs LLC under the rate and conditions set forth in this confirmation.

Signature: Steve Tatum Title: Dispatcher
Name: Steve Tatum Date: 01/02/2025
Please sign and email back to 0007.miket@gmail.com Broker Sig: MICHAEL
Carrier Signature: Steve Tatum Date: 01/02/2025

For internal use only	Order# 50249
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Bill of Lading

Order Number	50249
Special	
Ship Date	01/02/25 13:00
Delivery Date	01/03/25 09:00
Commodity	
Freight Charges	Prepaid
Carrier	RIKI

77733

Shipper: South Atlantic 615 Industrial Ave. SALISBURY, NC 28144 CONTACT: Tonya Garrison Phone: (704)754-0750	Consignee: SOCHEM SOLUTIONS INC 3125 BURNSIDE AVE GONZALES, LA 70737 CONTACT: Phone:
For Payment send Bill to: MTJ Worldwide Logistics LLC PO Box 1313 Cordova, TN Phone: 901-409-6154 Fax:	Carrier: RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL 60459 Phone: (708)852-5525 Fax: () -

Pieces	Piece Type	Description of the goods, marks, and exceptions	Weight	HM
16	TOTES		36064	
16			36064	

Notes

Shipper Signature: <i>Rudy Garrison</i> Driver Signature:	Date: <i>1/2/25</i> Date:	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Consignee Signature: <i>B. C. Allen</i> Date: <i>01/03/25</i>		# of Pieces Received	