



INVOICE

BILL TO:
GT WORLDWIDE LOGISTICS LLC
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

INVOICE DATE: 01/25/2025
INVOICE #: B73942
TERMS: NET 30
DUE DATE: 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1701 Industrial Way, Longview, WA 98632, USA - 7100 I Color Way, Jefferson City, MO 65101			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



CARRIER RATE CONFIRMATION
REF LOAD# 872-0040-0125

PAGE 1 OF 2
1/20/25 14:22:04

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

Dispatch Phone -- 662 393 5133
Fax ---- 662 393 5373
Corporate Phone -- 412 920 1336
DISPATCHED BY: JAYLAND BRITTMON

DOT# 2240296 MC619195

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles Weight Qty HazMat
NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: PHIL
Phone: 708-852-5539 **FAX#**
Email: PHIL@RTBRZ.COM

01 PICKUP HAVE DRIVER CALL FOR DISPATCH PICKUP# HAVE DRIVER CALL

LONGVIEW, WA 98632

LOAD DATE 1/21/25
TIME 0600-1800

LOAD INFO..

LOADS 1/20/25 0600-1800

PAPER ROLLS

WEIGHT UP TO 45K LBS

NO TOUCH

****HAVE DRIVER CALL WHEN EMPTY FOR DISPATCH 662-393-5133****

****MUST BE DRY VAN TRAILER W/ SWING DOORS & NO HOLES****

****DRIVER MUST COMPLETE TRAINING BEFORE GETTING ON SITE:**

****MILLTRAINING.COM/NORPAC/VISITOR**

****PASSWORD IS SAFETY****

****IF YOU NOTICE ANY MATERIAL DAMAGED THAT IS BEING LOAD DRIVER MUST NOTIFY GT****

02 DELIVER COMMAND WEB

CUST REF#

7100 1 COLOR WAY
JEFFERSON CITY, MO 65101

DELIVERY DATE 1/24/25
TIME 09:00

LOAD INFO..

~~IF RUNNING BEHIND ON THE DELIVERY APPOINTMENT, LET US KNOW 24 HOURS PRIOR~~

****IF LUMPER IS REQUIRED, LUMPER RECEIPT MUST BE SENT WITHIN 24 HOURS FOR REIMBURSEMENT****

****A NEW RATE CON WILL BE SENT TO REFLECT THE REIMBURSEMENT****

****NEW RATE CON MUST BE INCLUDED WITH THE INVOICE****

****IF YOU NEED PAYMENT FOR THE LUMPER, WE CAN OFFER A COMCHECK IN THE FORM OF A DRIVER ADVANCE. THE
IS \$5.75 COM DATA FEE THAT IS NOT REIMBURSED****



**CARRIER RATE CONFIRMATION
REF LOAD# 872-0040-0125**

PAGE 2 OF 2
1/20/25 14:22:04

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

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DISPATCHED BY: JAYLAND BRITTON

DOT# 2240296 MC619195

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BRZ
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CARRIER PAY---- 3700.00

All invoices must include a signed delivery receipt

****SIGNED POD MUST BE FAXED TO 412-920-1899 WITHIN 24 HOURS OF DELIVERY**

**** Driver must submit ORIGINAL BILL of LADING for Payment ******

**R&R EXPRESS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES
FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS**

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrex.com/terms



REF LOAD# 872-0040-0125

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2240296 MC619195

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Email: PHIL@RTBRZ.COM

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X Phil Vukovic

DATE 01-21-2025

CO NAME:GT LOGISTICS
SIGNED BY
AUTHORIZED REPRESENTATIVE

1/20/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 872-0040-0125



CARRIER RATE CONFIRMATION
REF LOAD# 872-0040-0125

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1/21/25 13:49:51

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01 PICKUP NORPAC

PICKUP# NW587173

1701 INDUSTRIAL WAY
LONGVIEW, WA 98632

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Email: PHIL@RTBRZ.COM

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

CO NAME:GT LOGISTICS
SIGNED BY
AUTHORIZED REPRESENTATIVE

X_____

DATE _____

1/20/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 872-0040-0125



NORTH PACIFIC PAPER COMPANY, LLC
 Box 2069 • LONGVIEW WA 98632
 TELEPHONE 1-800-426-0866
 FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
NW-NW587173
 CONSIGNMENT NUMBER

CONSIGNEE **COMMAND WEB**
 ADDRESS **7100 ONE COLOR WAY**
JEFFERSON CITY, MO 65101

FINAL DESTINATION JEFFERSON CITY, MO
TAX REGISTRATION
SEALS
Pics Needed

ROUTE		DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
21-Jan-25			GT WORLDWIDE TRANSPORT, INC.	HT367112	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT
14	Roll	Uncoated Mechanical Paper			43,152 lb 19,572 kg
209511		Order# Customer# Packs Wt Wt 209511 COMMND WEB 14 43,152 lb 19,572 kg PO# 5555005 DELIVERY: 24-Jan-25			
		77843			
		GREAT MINDS			
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
14	14	43,152 lb	0 lb	43,152 lb	

Handwritten:
 Sean Gyl
 Took Caple
 1-25-25

CONSIGNEE TO:
 (FOR CUSTOMS PURPOSES)

SHIPPER

AGENT **GT WORLDWIDE TRANSPORT, INC.**

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

21-Jan-25 12:59