



INVOICE

BILL TO:
SUN CITY GROUP LLC
1009 MYRTLE AVE
EL PASO, TX 79901

INVOICE DATE: 01/31/2025
INVOICE #: B75424
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		9540 Joe Rodriguez Dr, El Paso, TX 79927 - 650 Sanden Blvd, Wylie, TX 75098			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



1009 Myrtle Avenue, El Paso, TX, USA
Contact: Ricardo Marquez P: (915) 613-9432 E: rmarquez@suncitygroup.com
Please send freight bills to: scgbilling@intxlog.com
Or Mail to: 1009 Myrtle Ave, Suite B El Paso, TX 79901

Route	Pickup	ESCOTO CUSTOMS BROKERS, INC
	Jan 30, 2025 08:00 - 16:00 FCFS	9540 Joe Rodriguez Dr El Paso, TX 79927 Pickup # 1277337
	Delivery	SOUTHERN CARLSON
	Jan 31, 2025 11:00 Apt	650 Sanden Blvd Wylie, TX 75098 Delivery # 61338022 / 1000004488 • CLAVO DE ACERO (20 Pallets)

Items	CLAVO DE ACERO SOUTHERN CARLSON (Wylie, TX) 20 Pallets • 19,958 kg
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Carrier	RIKI TRANSPORTATION INC P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,250.00	\$1,250.00
	Total	\$1,250.00

TERMS AND CONDITIONS

- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Drivers are required to check call daily by 10:00AM.
- Late pickups and/or deliveries are subject to a penalty of up to \$500.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- By accepting this shipment, the carrier agrees and is expected to submit signed proof of delivery (picture or scan) via text or email, within no more than two hours of delivery. Failure to submit POD in a timely manner can result in a rate deduction.
- Invoicing Instructions: Our terms are 30 days from the date we receive your invoice. QuickPay options are available, please ask your representative. All invoices must include a signed proof of delivery.
- The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of. It is agreed Sun City Group, Inc that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement. Any electronic, verbal or written confirmation of acceptance of tender creates a contract carriage shipment.

Carrier Signature and Date

Jan 30, 2025

1277337 1

Bill of Lading

61338022 / 1000004488 /
TRL # W94947

1277337

Shipper

ESCOTO CUSTOMS BROKERS, INC

9540 Joe Rodriguez Dr

El Paso, TX, 79927

• Pickup #1277337

Pickup: Jan 30, 2025 • 08:00 16:00

Consignee

SOUTHERN CARLSON

650 Sanden Blvd

Wylie, TX, 75098

• Delivery #61338022 / 1000004488 / TRL # W94947

Delivery: Jan 31, 2025 • 11:00

Special Instructions

Carrier

RIKI TRANSPORTATION INC

MC 625875 DOT 3119062

RIKN

CCAC

Items

CLAVO DE ACERO

20 Pallets

19,958 kg

Total - 1 items

43,999.894 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

Mario Lopez
01-31-2025

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations

Consignee Signature

Date