



INVOICE

BILL TO:
SCAN GLOBAL LOGISTICS

INVOICE DATE: 02/04/2025
INVOICE #: B75862
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		13131 W 95th Street South, Clearwater, KS 67026 - 5300 Old Texas 146, Seabrook, TX 77586			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100

18850 8th Ave. S Ste 100

Seattle, WA 98148

Email: brokerage.dfw@scangl.com**PHONE: +1 877 559 7990****Carrier Name:** BRZ**Ready Date:** 2/3/2025**Date Needed:** 2/4/2025**Service Level:** Normal**Custom Reference Number:****Temperature (Fahrenheit):****Shipper Information:**

Name: PCCA - CLEARWATER
Address: 13131 W 95TH STREET SOUTH
CLEARWATER, KS 67026

Consignee Information:

Name: Gulf Winds
Address: 5300 Old Texas 146
SEABROOK, TX 77586

**Load # / Invoice Ref#:** 121698099**Customer PO:****Shipper Ref:** SNY06**Trailer Type/Size:** Van / Full**Custom Reference Number 2:****Container Number:**

Contact:
Phone: (580) 482-3227
Pick Up Time: 2/3/2025 - 8:00 AM -
3:00 PM

Contact:
Phone: (346) 220-8328
Delivery Date/Time: 2/4/2025 - 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Bales	90		COTTON	43,515

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:****Rate:** USD \$1,500.00**TOTAL:** USD \$1,500.00Send new invoices as individual PDFs to the No-Reply mailbox and **reference 121698099**: APInvoice@transgroup.comSend inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.

- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.

- We do not offer fuel advances.

- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.

- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.

- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.

- All accessororial charges must be submitted within 24 hours after the load is delivered.

- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Dispatch Phone#:**

Steve Tatum
086875
(708) 852-5525

Driver Name:**Driver Phone#:****Truck/Trailer#:****Antonio Marques Lindley****(404) 287-4139****856 / W94928**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168



PCCA Warehouse - Clearwater (385001)
13131 W. 95th St. South
Clearwater, KS 67026
620-584-2050



17329401

SHIPPING SLIP

02/03/2025 1:41:13PM

THIS FORM MUST BE MADE OUT COVERING EVERY OUTBOUND SHIPMENT OF U.S. RAW COTTON IN BALES AND HELD BY COMPRESS. WHEN LOADING IS COMPLETED, THE SIGNATURE OF BOTH AGENT AND SUPERINTENDENT MUST BE AFFIXED, THEREBY CONSTITUTING DELIVERY FROM COMPRESS TO RAILROAD OR TRUCK, AS TO BALES AND MARKS SHOWN. ACCORDINGLY I/WE AS TRUCKER ASSUME RESPONSIBILITY AND AGREE TO HOLD HARMLESS THE COMPRESS FROM ANY CLAIM FOR SUCH LOADING OR FUTURE HANDLING

DESTINATION: SEABROOK TX
FOR ACCOUNT OF: TRUCK TBA
SHIPPER NAME: Colly Commodities Inc.
CONSIGNEE TO:

DESCRIPTION

BALES	SHIPPING ORDER NO	MARKS	WEIGH BILL #	CLEARANCE NO.
90 OF 90	2400095	SNY06		173294

TOTAL BALES: 90 GROSS WEIGHT: 43,515

REMARKS: * PHYTO INSPECTION REQUIRED
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*

CAR/TRUCK/CONT.	TRANS TYPE	PATCHES	BANDS	PRESSED	STORAGE DATE
P1066194 IL 866	VAN	0	8	UD	01/08/2025

TRUCK PLATES: P1066194IL STAGING AREA: 700-515

TRAILER PLATES: 451980Z ME BOOKING NUMBER

WEATHER: CLEAR ☒: SEALS:
CLOUDY ☐: CONSOLIDATION:
RAIN ☐: DRAYAGE:
SLEET ☐: REWEIGHS:
SNOW ☐

SUPERINTENDENT:  DATE: 03 FEB 25

TRUCK/RAILROAD AGENT: ANTONIO LINDLEY SIGNED

TRUCK LINE: RIKI TRANSPORTATION

 2/4/25