



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: B85744
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		7237 Cockrill Bend Blvd, Nashville, TN 37209, USA - 9990 East Fwy, Houston, TX 77029, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



LOAD CONFIRMATION: TRIP-65881

The Bruce Group, LLC
1000 Johnnie Dodds Blvd. Ste. 304
Mt. Pleasant, SC 29464
USA
Tel: (843) 352-2216
Fax: (843) 352-2246

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

<Contract Advertisement>

Shipment 1

PRO-62029

Pickup Date:	Apr 10, 2025	Delivery Date:	Apr 14, 2025
Commodity:	Used Clothing; bales; 42,000.00 lbs; 53.00 (L)		
Shipper:	Goodwill-Cockrill Bend 7237 Cockrill Bend Blvd. Nashville, TN 37209 Mr. Justin Stahl, (615) 346-1210	Consignee:	3A Clothing, Inc. 9990 East Freeway Ste. D Houston, TX 77029 Mr. Shakil, (713) 672-6167
Ship Ref #:	NC4-02		
Instructions:	PLEASE SCALE EMPTY AND LOADED		

In case of delays or problems, please call Rob Bruce at () -

Charge Description	Amount
	\$1,350.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,350.00</u>
Signature: <u>Steve Tatum</u>	Date: <u>04/10/2025</u>
Carrier Pro#: _____	Driver's Cell#: <u>(561) 975-6975</u>

PLEASE SIGN and email to rob@thebrucegrouponline.com

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>>

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or Carbon, and retained by the Agent.

Carrier

SCAC

Carrier's No.

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

at

date 4-10-25 from

GOODWILL INDUSTRIES

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Destination

Route

Delivering Carrier

SEAL #

00426226

Delivery Address

TRAILER NUMBER

Vehicle Number

W9428

Number of Packages

Description of Articles

Weight (sub. to correction)

Class or Rate

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES:

Prepaid ☐
Collect ☐

COD AMT:

\$

TOTAL CHARGES:

Collect On Delivery and remit to \$

COD FEE: \$

Prepaid ☐
Collect ☐

\$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper:

GOODWILL INDUSTRIES OF MIDDLE TN INC.
937 HERMAN STREET - NASHVILLE, TN 37208

Carrier:

DRZ

Per:

Date:

Per:

MARC TAVELUS

4-10-25

10 (Rev. 3/17)

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Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

If you pay for the cost of the overweight fine if our scale is wrong, OR
representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we
believe our scale was correct.

- IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:
- 1) Post bond and request a court date.
 - 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
 - 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 4-10-25

SCALE: 1218

LOCATION: CASEYS GENERAL STORES

HWY 155 EXIT 26

NASHVILLE TN

STEER AXLE

11560 lb

DRIVE AXLE

11780 lb

TRAILER AXLE

10160 lb

* GROSS WEIGHT

33500 lb

RECEIVED

APR 11 2025

3A CLOTHING

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

COMPANY DRZ

TRACTOR # 859

TRAILER # W94928

WEIGH NUMBER

0682

FEE \$14.00

WEIGHMASTER OR
WEIGHER SIGNATURE

FULL WEIGH
TICKET #
(IF REWEIGH)

Patent Pending

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C-1130170