



INVOICE

BILL TO:
GUADALUPE LOGISTICS LLC
1942 S IH 35 STE 107
SAN MARCOS, TX 78666

INVOICE DATE: 05/12/2025
INVOICE #: B90484
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		3016 I 35 N Frontage Rd, San Marcos, TX 78666, USA - 33660 Pin Oak Pkwy, Avon Lake, OH 44012			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Guadalupe Logistics, LLC
1942 S IH 35 STE 107
San Marcos, TX 78666

Please have driver call for dispatch.
Phone: (830) 708-7697
Confirmation must be signed and returned
before driver can be dispatched.
Email: austin@guadalupelogistics.com
MC # 1147753

Carrier: **BRZ**

Phone: (708) 303-5150

MC # **086875**Contact: **John Djordjevic (708) 852-5530** Fax: (708) 303-5150DOT # **3119062****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: 53'	
WEIGHT: 24,000 LBS	TRAILER #: W94939	Flat Rate: \$2,300.00
FREIGHT CLASS:	TEMPERATURE:	Total: \$2,300.00
EQUIPMENT: Van		

Initial Pickup

CoTechno Group
1942 S IH 35
STE 107
San Marcos, TX 78666
(512) 878-0953

Date: Fri, 05/09/2025
Time: 06:00-18:00
Pickup #: 2306357

Product: Fiberglass
PO #: 2306357
Weight: 24,000 lbs
Quantity: 15 Type: Pallets

Pickup Note:
Multiple Straps Required to Secure Load
MUST notify Broker if arriving outside of these hours

Final Destination

North American Composites 417
33660 Pin Oak Pkwy
Avon Lake, OH 44012

Date: Mon, 05/12/2025
Time: 07:30-13:00
Delivery #: 2306357

Product: Fiberglass
PO #: 2306357
Weight: 24,000 lbs
Quantity: 15 Type: Pallets
BOL #:

Delivery Note:
Takes Lunch Break around Noon
BLIND DELIVERY
Must print out attached BOL that will say load is coming from Spring TX.
ONLY MENTION PO#
DO NOT MENTION ANY OTHER CITY.
DO NOT MENTION ANYTHING ELSE AT ALL.
\$500 RATE DEDUCTION FOR BLOWN BLIND

BROKER SIGNATURE:

Austin Curtis, Guadalupe Logistics, LLC
austin@guadalupelogistics.com

CARRIER SIGNATURE:

John Djordjevic

Please send bills to:
Guadalupe Logistics, LLC
1942 S IH 35 STE 107
San Marcos, TX 78666

05/09/2025 5:01 PM

From: Smith Dabic

Fax: +1708852556

To:

Fax: +14409341168

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05/12/2025 9:50 AM

**Guadalupe Logistics, LLC**

1942 S IH 35 STE 107

San Marcos, TX 78666

Phone: (830) 708-7697

CARRIER BRZ		LOAD# 11267	BOL# -		DATE 05/09/2025
SHIPPER: RIMM Group 6046 FM 2920 Suite 102 Spring, TX 77379		CONSIGNEE: North American Composites 417 33660 Pin Oak Pkwy Avon Lake, OH 44012			
PREPAID COLLECT 3RD PARTY		Guadalupe Logistics, LLC 1942 S IH 35 STE 107 San Marcos, TX 78666			
QUANTITY CASES/UNITS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	HAZMAT	NMFC	CLASS OR RATE
15 Pallets	Fiberglass	24,000.00 lbs			
"This is a Full Value Transaction"					

Total Weight: 24,000 lbs

Total Quantity: 15

Received, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading

The property described below is in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and Indicated below which said carrier (the word CARRIER being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 are any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of Department of Transportation."

SHIPPER SIGNATURE:

DRIVER'S SIGNATURE:

CONSIGNEE SIGNATURE: "FREIGHT RECEIVED IN
GOOD CONDITION EXCEPT AS NOTED ABOVE."

5/9/25

DATE:

Amador

DATE:

DATE:

G. Haskell 5-12-24