



INVOICE

BILL TO:
SPEEDUP TRUCKING LLC
2836 S BRIXHAM WAY
W VALLEY CITY, UT 84120

INVOICE DATE: 05/21/2025
INVOICE #: B91942
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		267 Jefferson Street, Camden, NJ, 08104 - 1750 Ward Mountain Rd NE, Rome, GA 30161, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Rate & Load Confirmation

SPEEDUP TRUCKING LLC

2836 S BRIXHAM WAY
W VALLEY CITY, UT, USA 84120
Phone: 385-282-6071
Toll Free: 866-249-7727
Fax:

Dispatcher:	Hazel F	LOAD #	1693
Phone #:	866-249-7727 x502	Ship Date:	2025-05-20
Fax #:		Today's Date:	2025-05-20
Email:	hazel@speeduptrucking.us		
W/O:	25-158		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. DBA BRZ	708-303-5150		53' Van	\$1,200.00 USD	Covered

Shipper 1	Date:	2025-05-20	Purchase Order #:	Pickup # 25-158
ICS Mauser Packaging	Time:	10:30 AM	Major Intersection:	
267 Jefferson Street	Type:		Shipping Hours:	8:00AM - 2:00PM
Camden, NJ, 08104	Quantity:		Appointment:	No
	Weight:	44000 lbs	Description:	
	Notes:	Picking up for GMIH LLC		

Consignee 1	Date:	2025-05-21	Purchase Order #:	PO/Delivery# 0892-Mar-1
MARGLEN INDUSTRIES	Time:		Major Intersection:	
1750 WARD MOUNTAIN RD NE	Type:		Receiving Hours:	to be advised
Rome, GA, 30161	Quantity:		Appointment:	Yes
Phone: 706-295-5621	Weight:	44000 lbs	Description:	

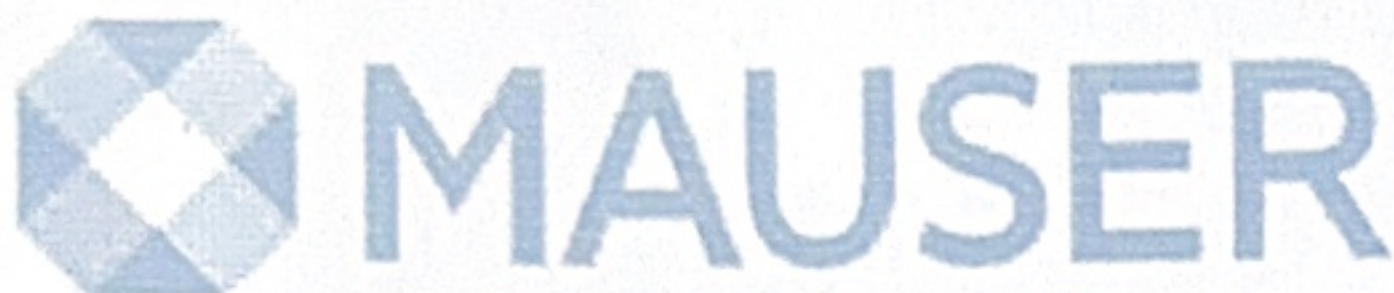
Dispatch Notes:

"Speedup Trucking LLC does not authorize any kind of FMCSA violations."

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: Steve Tatum **Date:** 05/20/2025 **Signature:** Steve Tatum

Driver Name: Antonio Marques **Cell #:** (404) 287-4139 **Truck #:** 831 **Trailer #:** PTLZ242145
Lindley



Industrial Container Services - CRC LLC
267 Jefferson St.
Camden, NJ 08104

DELIVERY RECEIPT

ORDER DATE 5/20/2025
CUSTOMER GMIH01
DELIVERY RECEIPT NO. 47017184
ENTERED BY DTALVACCHI
TRAILER NO.

Phone () -

Fax () -

BILL TO

SHIP TO

GMIH, LLC
94825 Overseas Highway Unit6
Key Largo, FL 33037

GMIH, LLC
19 GARRISON PLACE
NEWTOWN, PA 18940

TRG 09228

REQUEST DATE	PROMISE DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
5/20/2025	5/20/2025	CUSTOMER PICKUP	DESTINATION	Net 30	05202025	rob fogel

ITEM NO.	ITEM DESCRIPTION	QTY	ORD
MISC99-NOTE99-	BALE COUNT ON INVOICE	1	
STCK30-SCRAPP-1	Scrap Sales - poly / plastics	40,000	

BALE 52

Received By:

[Signature] 5-21-25

WE WARRANT our containers to be free of defective material and workmanship under normal use and service provided the containers are used within the limits of their design and recognized capabilities. In the event that any container is found to be defective, whether as a result of breach of warranty or negligence on our part, the sole and exclusive remedy shall be limited to repair by us of defective materials and workmanship if, in our discretion, such replacement is necessary.

THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.