



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B92959
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		23 E Walnut St, Columbia, MO 65203, USA - 7413 Mesa Dr, Houston, TX 77028, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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-66288

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-62383

Pickup Date:	May 28, 2025	Delivery Date:	May 30, 2025
Commodity:	Used Clothing; bales; 42,000.00 lbs; 53.00 (L)		
Shipper:	Salvation Army-Columbia 23 E. Walnut Columbia, MO 65203 Mr. Robert, (573) 443-2786	Consignee:	American National Rags-Mesa Drive 7413 Mesa Drive Houston, TX 77028 Ms. Elizabeth, (713) 501-0378
Instructions:	PLEASE SCALE EMPTY AND LOADED		

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

Charge Description	Amount
	\$1,550.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$1,550.00</u>
Signature: <u>Rocco Antonijevic</u>	Date: <u>5/27/2025</u>
Carrier Pro#: _____	Driver's Cell#: <u>(520) 499-9166</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>>

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date 5/28/25

Driver Bill of Lading No.

Shipper No.

Carrier No.

TO: Consignee

Street

Destination

Route

(Name of Carrier)

FROM: Shipper

Street

Origin

Zip Code

Vehicle No.

The Salvation Army
23 E. Walnut St
Columbia MO 65203

Zip Code

Emergency Response Phone Number

SCAC

Weight (Subject to Correction)*

Rate or Classification

CHARGES

No. Shipping Units
51

+HM

Kind of Packaging, Description of Articles
Special Marks and Exceptions

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of National Motor Freight Classification, Item 360.

bales assorted clothing

37,000

RECEIVED
AMERICAN NATIONAL RAGS CO.
7413 MESA DR.
HOUSTON, TX 77028
July 5/30/25

BY:

DATE:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

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 _____.

Subject to Section 7 of the 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

☐ Collect

RECEIVED subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HC" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (B) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(d) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous form is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary classification.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

CARRIER

PER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

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

2

Date 5/28/25

Bill of Lading No.

Shopper No.

Original—Not Negotiable

Carrier No. _____

(Name of Carrier)

TO: Consignee		FROM: Shipper	
Street		Street	
Destination		Origin	Zip Code
Route		Vehicle No.	SCAC

The Salvation Army
 23 E. Walnut St
 Columbia MO 65203

[illegible]

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

See Kon [Signature]

(Signature of Consignor)

☐ Collect

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PEA

CARRIER

PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook on-board and documentation in the vehicle. Properly described above is received in good order, except as noted.