



## INVOICE

**BILL TO:**  
GT WORLDWIDE LOGISTICS LLC  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** B93130  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		655 Industrial Ave, Santa Teresa, NM 88008 - 9101 Freedom Center Blvd, Manassas, VA 20110			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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**



**CARRIER RATE CONFIRMATION  
REF LOAD# 675-0536-0525**

GT WORLDWIDE LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 1 OF 2  
5/28/25 14:57:45

FAX --> 412-489-5303  
Phone --> 866-966-4999

DISPATCHED BY: DEREK DOWIAK

DOT# 2240296 MC619195

**Contractor: RIKI TRANSPORTATION INC**  
**BRZ**  
**8225 LECLAIRE AVE**  
**DOT# 3119062**

Miles	Weight	Qty	HazMat
1943.20		17	NO

**Equipment : Van**  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** SMITH  
**Phone:** 708-852-5525 **FAX#**  
**Email:** smith@rtbrz.com

**01 PICKUP LEGRAND CUST REF# 93232**

655 INDUSTRIAL AVE  
SANTA TERESA, NM 88008

**LOAD DATE** 5/28/25  
**TIME** BY 1500

**LOAD INFO..**

\*\*\*MUST GO IN AS GT WORLDWIDE SCAC GTWJ\*\*\* \*\*MUST DO MACROPOINT\*\*\* \*\*MUST SEND A COPY OR CLEAR IMAGE OF BOL ONCE LOADED\*\*\*

\*\*\*LOAD PALLETS OF ELECTRICAL PARTS\*\*\*

21 pallets 40x48x50 14,308

\*\*\*MUST BE IN COMMUNICATION WITH GT DISPATCH ONCE LOADED AND DEPARTED \*\*\*

**02 DELIVER LINKEDIN**

9101 FREEDOM CENTER BLVD  
MANASSAS, VA 20110

**DELIVERY DATE** 5/30/25  
**TIME** BY 1400

**LOAD INFO..**

\*\*\*MUST SEND A COPY OR CLEAR IMAGE OF BOL ONCE EMPTY \*\*\*

POC: Amal Prasad

**CARRIER PAY---- 4000.00**

**All invoices must include a signed delivery receipt**

\*\*IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLs & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY\*\* ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

\*\* BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. \*\*  
\*\*\*SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER\*\*\*

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

**CONTINUED ON PAGE--> 2**



**REF LOAD# 675-0536-0525**

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100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 2 OF 2

5/28/25 14:57:45

FAX --> 412-489-5303  
Phone --> 866-966-4999

DISPATCHED BY: DEREK DOWIAK

DOT# 2240296 MC619195

Contractor: RIKI TRANSPORTATION INC 194  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles Weight Qty HazMat  
1943.20 17 NO

Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: SMITH  
Phone: 708-852-5525 FAX#  
Email: smith@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

X Smith Dabic

DATE \_\_\_\_\_

CO NAME:GT WORLDWIDE LOGISTICS  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

CLINT PROSPERI

5/28/25

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0536-0525**



**Starline**  
A Service of US International

Date 5/28/2025

<b>Ship From:</b> Legrand DPC BUS (LSTAR) 655 Industrial Ave Santa Teresa, NM 88008		<b>Ship To:</b> LinkedIn Corporation 9101 Freedom Center Boulevard Manassas VA 20110 United States	
<b>Bill To:</b> Legrand DPC BUS (LSTR) C/O Orca 60 Woodlawn Street West Hartford, CT 06110 <a href="mailto:invoicing@legrand.orca.bi">invoicing@legrand.orca.bi</a>		<b>Carrier Information:</b> Carrier Name: GT WORLDWIDE Carrier SCAC: Carrier Reference # 3875570 Truck / Trailer # 822 / 155245 Seal # 30009826	
<b>Customer Details:</b> Customer # C003252 Customer PO # US0008178		<b>Special Services and Instructions</b> Contact: Clinton Peterson   730-283-3905	
CO# 93232		Project Code: LVA-Suites E and F	

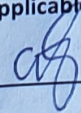
  

SHIPPING ITEMS.						Weight	NMFC	CLASS
Handling Unit		Package		Description				
Qty	Type	Qty	Type					
17	Pallets	17	Cartons	Telecomm Equipment	7,736.66			77.5
				0				
				0				

Handlint Units	17	Package Qty Total	Weight	7,737
Class	77.5		<i>Fabio Delou</i> <i>06/02/25</i>	
Dimensions	48x41x48			

<b>Shipper Signature:</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature:  Date: 5/28/25	<b>Carrier Signature:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____
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