

INVOICE

BILL TO: GTS FREIGHT LOGISTICS INC 7040 HIGH GROVE BLVD BURR RIDGE, IL 60527 INVOICE DATE: 06/04/2025 INVOICE #: B94057 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		187 Warren G. Medley Dr, Dickson, TN 37055 - 4750 Westport Dr Suite 100, Mechanicsburg, PA 17055			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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

Carrier Rate Confirmation



Load TR-0000237826-01

	S Freight Logistic 5 S Madison St r Ridge, IL 60527		Phor	n e (708)	575-5777				
	I TRANSPORT 3) 303-5150	Driver Name Driver Id Cell Phone		Truck Trailer Team requ				Customer Number BOL Number Pickup Number	2002671391 2002671391
Fax (70	3) 303-5150	Equipment Reefer temp/mode	53Van 0.0F/Off	Hazmat Priority	N	one		PO Number Consignee reference	2002671391
Pickup									Appointment
Company Address City, State, Zip Phone	187 Warren G	37055	n Center			P/U	Number		6/3/2025 14:30 - Set 2002671391
Goods	De	escription		Weight	Volume	Units	Pallets	CHECK IN AS GTS/GT	CJ. No reefers, roll up doors
Building Materi	als Bu	ilding Materials		40,000.0	0.0	0	0	or lift gates will be load	ed. 53ft. dry vans with swing
Building Materi	als Bu	ilding Materials		0.0	0.0	0	0		st have 4 load bars or straps All drivers must have a valid
			Total	40,000.0	0.0	0	0		ecking in your pickup # is the order #.
									Directions notes
								and open doors when d	need to slide tandems back, ropping empties. Doors 4-16
								assigned a door. V	ecks in at Shipping Office, is /hen dock light turns back to and returns to Ship Support for paperwork. Stop notes
Delivery								assigned a door. V	/hen dock light turns back to and returns to Ship Support for paperwork.
Delivery Company	SSC Pittsburg	gh North				Del. Conf.	Number	assigned a door. V	/hen dock light turns back to and returns to Ship Support for paperwork. Stop notes
-	SSC Pittsburg 220 Executive					Del. Conf.	Number	assigned a door. V	Vhen dock light turns back to and returns to Ship Support for paperwork. Stop notes Appointment
Company Address City, State, Zip	220 Executive Cranberry Tw	e Dr vp, PA 16066				Del. Conf.	Number	assigned a door. V	Vhen dock light turns back to and returns to Ship Support for paperwork. Stop notes Appointment 6/4/2025 07:00 - Set
Company Address	220 Executive	e Dr vp, PA 16066				Del. Conf.	Number	assigned a door. V	Vhen dock light turns back to and returns to Ship Support for paperwork. Stop notes Appointment 6/4/2025 07:00 - Set
Company Address City, State, Zip Phone Goods	220 Executive Cranberry Tw (724) 776-23 ⁻² De	е Dr /p, PA 16066 11 escription		-	Volume	Units	Pallets	assigned a door. V	/hen dock light turns back to and returns to Ship Support for paperwork. Stop notes Appointment 6/4/2025 07:00 - Set 2002671391
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Carrier Rate Confirmation



Page 2 of 2

Load TR-0000237826-01

Рау Туре	Description	Note	Quantity	Rate	Amount
FLAT	Contracted flat amount		1	\$2,050.0000	\$2,050.00
Tracking	Driver accepted MacroPoint t	racking.	1	\$150.0000	\$150.00
Ontime	Driver is on time at the shipper/receiver		1	\$150.0000	\$150.00
			Total Agre	eed to Charges	\$2,350.00

Please sign and send the rate confirmation back to the carrier sales representative within two hours of delivery.

• By accepting the load, the Carrier hereby confirms it maintains applicable and valid insurance without exclusions that the carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.

• Please make sure the driver has all the required equipment in proper condition. Please report any delays to the tracking team or booking representatives.

• Double/re-/co-brokering is NOT allowed. If Carrier brokers or otherwise subcontracts any GTS load with another carrier or broker, GTS has no obligation to pay the carrier and may at its sole discretion make a payment to the motor cargo carrier that provides the service. Failure to comply will result in its removal from GTS Network.

All drivers must be able to scale loads up to 45,500 lbs.
The driver must always stay with freight and not leave the tractor and trailer unattended at any time when the load is on the truck.
Driver assist must be approved by GTS Freight prior to being performed.
The driver must obtain all required documentation with a signature from the shipper and receiver including any additional stamps or signatures. The paperwork must be clear and readable with all the POs.

If loaded over/underweight do not leave the shipper until the carrier sales representative confirms with the customer.

Any additional charges must be approved at the time of occurrence i.e. detention, layover, lumper, etc

In the occurrence of damaged freight, refusal, overage/shortage please escalate to the tracking team or carrier sales representative for further assistance to get a disposition.
All shortages, damages, and overages must be reported at the time of occurrence to GTS Freight. Failure to do so will result in non-payment.
Email receipts for additional services to documents@gtscarrier.com or fax to (847)754-4667 within 24 hours to avoid compensation being denied. Lumper receipts and signed BOLs/PODs must

accompany the Invoice as proof of services rendered to be paid. PODs must be submitted within 24 hrs after delivery, everything submitted after 24 hrs window is a subject to \$200 fine and additional \$100 daily until received.

For Payment: All invoices must be received by mail at the physical business address or email logisticsbilling@gtscarrier.com or FAX to (847)754-4667. If emailed or faxed, please note the GTS load # in subject or cover page. Anything past 24 hours may delay payment by up to 2 weeks and will result in a \$150.00 reduction.
 Accessorial Charges (MUST BE SUBMITTED WITHIN 24 HRS AFTER THE DELIVERY OTHERWISE IT WILL BE DENIED):

Detention will be paid at \$35/hour after 2 free hours of standard loading/unloading time. Unless previously discussed, customer-specific free hours of loading time may vary. Must be notified 30 minutes prior to entering detention. Detention will not be paid for missed appointment times and for not accepting digital tracking from GTS Freight. Layover charges will apply after 8 hours of standard

Ioading/unloading time unless otherwise agreed upon with GTS.
 Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched, and on the way to the shipper/on-site. If the customer refuses to load due to equipment type/condition or failure to comply with load bars/straps or PPE requirements, TONU will be denied.

BY	06/03/2025		BY	Devin Deacetis		
Carrier	RIKI TRANSPORTATI	ON INC.	Company	GTS Freight Logistics		
Phone	(708) 303-5150	Phone:	E-mail	devin@gtscarrier.com		
Fax	(708) 303-5150		Phone	(708) 575-5777	Fax	
Authorized Signature	Steve Tax	tum	Fax			0/0/0005

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6/3/2025

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Date 06/03/2025

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

Bill of Lading number: 2002671391

				COMMODITY DESCRIPTION	NMFC#	CLASS
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	APLTS	COMMODITY DECOMMENTED	182570	60
PO#4503055052	1	68.403 LB		And the second	182570	60
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PO#4503057978	5	333.906 LB			182570	6
PO#4503055101	3	200.359 LB			182570	6
PO#4503050550	3	192.276 LB			182570	6
PO#4503059846	9	569.068 LB			182340	60
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Where the rate follows: "The ag	is dependent or preed or declare	478 n value, shippersa id value of the pop	re required t xerty is speci	to state specifically in w ifically stated by the shi	writing the again	reed or declared values -4	lue of the propert	y as CO	D Amount:		
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property classif labeled and are	y that the above ied, described p in proper conc e applicable reg	Time named materials packaged, marked lition for transporta pulation of the U.S. Date: 06/	and ition DOT.	Trailer Loade	:d:	Freight Co X By Shipper By Driver/p By Driver/p	r Dallets	Carrier acknowled placards Carrier o was made availab	ges receipt of pa ertifies emergen le and/or carrier l ok or equivalent o	PICKUP DATE ckages and required cy response informa has U.S. DOT emen documentation in the Date: 06/03/2	ition gency 9 vehicle.



Bill of Lading number: 2002671391

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#4503055965	346	20236.244 LB			182340	60
PO#4503058137	20	1024.320 LB			182570	60
PO#4503058089	3	20.370 LB			182570	6
PO#4503046782	9	431.891 LB			182570	60
PO#4503060434	2	51.412 LB			182570	60
PO#4503047513	64	4274.335 LB			182570	6
PO#4503060036	10	667.850 LB			182570	6
PO#4503059107	4	238.822 LB			182570	6
PO#4503055104	3	200.359 LB			182570	6
PO#4503055520	10	667.865 LB			182570	6
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				DAL-	TILE	CORPO	RATIC	DN		Page 1/5			
Domession			SHIP F	ROM				Lading Numbers 200	2671391 MU	TI-STOPS			
PDC Dick 187 WARI DICKSON USA	RENGM	EDLEY DR 55-7731				Ŗ	Bill of Lading Number: 2002671391 MULTI-STC						
			SHIP	то		1999 - 1999 -	CARRIE	ER NAME: GTS TE	RANSPORTATION	CORP			
220 EXECL	C Pittsburg	h North, PA	56-6452	Contact Name : Telephone:			Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:						
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			Appoint	ment Date/Time(CST) 06/03/2025 / 14:30:00				X Master Bill of Lading: with attached underlying Bills of Lading					
			Chec	k In Date/Time(CST)	06/03/202	25 / 13:59:33				101			
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Handlin		Packa	ge	WEIGHT		H.M.	COM	MODITY DESCRIPTION	LTLC				
QTY 23	TYPE	QTY	TYPE			(X)			NMFC #	CLASS			
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shipper: DLAN	KFORD	Date: 06/0	3/2025	A Strate		By Driver/	pieces Carrier: Africa Date: 06/03/2025						

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CARRIER NAME: GTS_TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:						
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6	pits	an	11/2	300.0	00 LB							1.1
0		3	ctns	177.2	76 LB		CTNS TIL				182340	60
0	- S.S.S.	63	ctns	4169.0	43 LB		CTNS TIL	E, CLAY	ORE		182570	60
	1 Net		11 44									
		Children of	11-1-1-1-1					GRAND	TOTAL			Contraction of the
6		66		4646.3	19 LB			GRAND		Amount		Terry David
NOTE: Liabili	perper	d value of the propriet	amage li	to state specifically in writin ifically stated by the shippe n this shipment may	be app	olicable, See 49	U.S.C. 15	5706(c) (1				
applicable, otherw	vise to the rate	Ity determined rate: s, classifications an ite and federal regu	d rules that	cts that have been agreed t have been established by	upon in w the carrie	riting between the c er and are available	arrier and ship to the shippe	r, on	DAL	-TILE	Shipper	
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Date 06/03/2025

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

Bill of Lading number: 2002671391

CUSTOMER ORDER NUMBER			APLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
	# PKGS	WEIGHT	IPLIS	COMMODIT	182570	60
PO#4503055052	1	68.403 LB			182570	60
PO#4503057595	30	2003.594 LB			182570	60
PO#4503057393	9	601.078 LB			182570	60
PO#4503057978	5	333.906 LB			182570	60
PO#4503055101	3	200.359 LB	-		182570	60
PO#4503050550	3	192.276 LB			182570	60
PO#4503059846	9	569.068 LB			182340	60
PO#4503060145	3	177.276 LB			182570	60
PO#4503061683	3	200.359 LB				112240
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Dimension			SHIP F	ROM				Lading Numbers 200	2671391 MU	TI-STOPS			
PDC Dick 187 WARI DICKSON USA	RENGM	EDLEY DR 55-7731				Ŗ	Bill of Lading Number: 2002671391 MULTI-STC						
			SHIP	то		1999 - 1999 -	CARRIE	ER NAME: GTS TE	RANSPORTATION	CORP			
220 EXECL	C Pittsburg	h North, PA	56-6452	Contact Name : Telephone:			Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:						
	THIR	D PARTY F	REIGHT	CHARGES BI	LL TO		-						
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QTY 23	TYPE	QTY	TYPE			(X)			NMFC #	CLASS			
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0	Marine and	195	ctns	20413.	and the second second		Discharge the system of	E, QUARRIES E, CLAY OR E	182570	60			
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shipper: DLAN	KFORD	Date: 06/0	3/2025	A Strate		By Driver/	pieces Carrier: Africa Date: 06/03/2025						

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			12.42	DAL-	TILE	CORPO	DRATI	ON				Page 2/5
PDC Dicks 187 WARE DICKSON	EN G ME	DLEY DR	SHIP F	ROM			Bill o	f Lading	Numbe		2671391 #s01	
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SSC Pittsbu Dal-Tile SSC 220 EXECU CRANBERF USA	Pittsburg	h North, PA	66-6452	Contact Name : Telephone:			Seal n SCAC	number: umber(s): : number:	GTCJ	010326		
	THIR	D PARTY F	REIGH	T CHARGES BI	LL TO				10			
							Freigh unless Prepa	marked o	therwise,	(freight)) ollect	charges are prepa	
SPECIAL	INSTRUC	TIONS:		STOP #s01	DRIV	ER CHECK IN			Maste	er Bill of I	Lading: with atta	ched
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			-	WEIGHT	AHHIE	H.M.	COM	MODITY	DESCRI	PTION	LTL O	NLY
Handling	TYPE	Packa	TYPE	WEIGHT		(X)	· Central				NMFC #	CLASS
6	pits	an	11/2	300.0	00 LB							1.1
0		3	ctns	177.2	76 LB		CTNS TIL				182340	60
0	- S.S.S.	63	ctns	4169.0	43 LB		CTNS TIL	E, CLAY	ORE		182570	60
	1 Net		11 44									
		Children of	11-1-1-1-1					GRAND	TOTAL			Sec. 1
6		66		4646.3	19 LB			GRAND		Amount		Terry David
NOTE: Liabili	perper	d value of the propriet	amage li	to state specifically in writin infically stated by the shippe n this shipment may	be app	olicable, See 49	U.S.C. 15	5706(c) (1				
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	STATES STATES			Stand Street Street		By Driver/pier	/pieces Carrier: Mydra Date: 06/03/2025					25



Date 06/03/2025

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

Bill of Lading number: 2002671391

CUSTOMER ORDER NUMBER			APLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
	# PKGS	WEIGHT	IPLIS	COMMODIT	182570	60
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PO#4503059846	9	569.068 LB			182340	60
PO#4503060145	3	177.276 LB			182570	60
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			SHIP FR	OM			Bill of L	ding Numb	er: 20026	571391 #FD			
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Where the rate follows: "The ag	is dependent or preed or declare	478 n value, shippers a d value of the pop	re required t perty is speci	o state specifically in w ifically slated by the sh	writing the again	reed or declared values to the exceeding: C - C - C	ue of the propert 25	y as CO	D Amount:				
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Bill of Lading number: 2002671391

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

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PO#4503060036	10	667.850 LB			182570	60
PO#4503059107	4	238.822 LB			182570	6
PO#4503055104	3	200.359 LB		Card to the second s	182570	6
PO#4503055520	10	667.865 LB			182570	6
PO#4503060342	and the second states and	478.780 LB			182570	6
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