



INVOICE

BILL TO:
GL
5306 BROOKSIDE RD
INDEPENDENCE, OH 44131

INVOICE DATE: 06/04/2025
INVOICE #: B94066
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1815 Turning Basin Dr Suite 240, Houston, TX 77029, USA - 11610 E 27th St N suite a, Tulsa, OK 74116, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



5306 Brookside Road
Independence, OH 44131

Docket: MC01146246

Phone: 216-373-2798

Fax: Operations@gl-usa.com

LOAD CONFIRMATION

Load #	3493
Date	06/03/2025
Equipment	Van
Equipment Length	48'
Weight	40000 lbs
Commodity	Dry Goods (General)
Distance	509 miles
Declared Value	75000.00

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150.0

MC Number	MC00086875
Primary Contact	Primary Contact
Phone	7083035150.0
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s)	M1702 / SO32080 OK0000026260
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Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/03/25 11:00	MS Warehousing 1815 Turning Basin Dr Suite 240 Houston, TX 77029 USA	Primary Contact Phone: +1 832-767-2273
Driver Instructions: M1702 / SO32080				
2	Delivery	06/04/25 07:00	Dakota Tulsa 11610 E 27th St N suite a Tulsa, OK 74116 USA	Primary Contact Phone:
Driver Instructions: OK0000026260				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Total				1800.00

FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN RATE.

Failure to deliver freight on agreed upon date and appointment time will result in \$250 late fee per hour

* Carrier must provide all dispatch to driver and contact Great Logistics when loaded and unloaded. *

**Driver must sign BOL with their company's name as the carrier. DO NOT sign a BOL as Great Logistics *All OS&D exceptions must be reported to Great Logistics upon delivery. Failure to do so will result in \$50

reduction in rate.**

The terms of this contract can be found in your signed copy of the Great Logistics - Carrier/Broker Agreement. Any accessorial charges must be accompanied with written authorization from Great Logistics. These

include but are not limited to: equipment ordered not used, detention, reconsignment, etc.

Should material become damaged, wet, or altered in any way during transport, please contact Great Logistics immediately.

* ALL INVOICES MUST HAVE OUR LOAD # ON THEM TO GET PAID TIMELY *

PLEASE SIGN ABOVE TO CONFIRM THIS AGREEMENT AND EMAIL BACK.

Upon delivery submit Invoice, Ingate & Outgate, Signed Bill of Lading to billing@gl-usa.com within 24 hrs

Willie Owens Goldwire

Driver Name

(347) 533-1589

Driver Cell Phone #

Steve Tatum

Print Name

Steve Tatum

Signature

06/03/2025

Date

MS WAREHOUSING 1815 TURNING BASIN DRIVE

RELEASE INSTRUCTIONS - TX

Plywood Source, LLC
Remit To: PO Box 5525
Scottsdale, AZ 85261
Office: 8939 S. Sepulveda Blvd., # 102

BLDG 2015
D#41

Date	PS SO #
2/11/2025	SO32255

M2333

Bill To
Dakota Premium Hardwoods

Ship To
DAKOTA PREMIUM HARDWOODS OK 11610 E 27TH ST N TULSA, OK 74116 (918)-442-1169
UTA 2PM

ATTENTION CUSTOMER - 30 DAYS AFTER
RELEASE DATE, WE MAY CANCEL YOUR
ORDER OR CHARGE A STORAGE FEE OF
\$6 PER UNIT, PER MONTH.

Required By	Customer Order #	Shipped Via
5/16/2025	OK0000026742	Delivered-MR

Ref #	Pcs.	Pallets	Item Description
PS18771	650	13	18mm 48.5"x96.5" C2 White Birch Primo Ply Black - "Core #2" Magnolia Core CARB III/TSCA VI
PS18771-TEMU8493552-13bds			
Cody Hayford 6-4-25			
Pick Up Address [NEED AN APPOINTMENT]: MS Warehousing 1815 Turning Basin Drive, Houston TX 77029 Tel: 832.767.2273 (Krissia Pineda) Fax: 832.581.3293 Email: kpineda@mswarehousing.net Hours of Operation: Dry Van Handling: 8:00AM - 4:00PM Flat Bed Handling: 8:00AM - 3:00PM Appointment Requests: appointments@mswarehousing.net			
CARRIER NAME: _____			
CARRIER PHONE #: _____			
LICENSE PLATE #: _____			
DATE: _____			
TOTAL NUMBER OF PALLET PICKED UP: 13			

ALL FLATBED LOADS MUST BE
TARPED & STRAPPED

All Material Shall Be Picked Up at
One Time otherwise a \$150 fee will be
charged for any additional pick-ups.

PU DATE: _____	CHECKED BY: _____	LOADED BY: _____
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