



## INVOICE

**BILL TO:**  
RELIANT TRANSPORTATION INC  
4411 SOUTH 86TH ST SUITE 101  
LINCOLN, NE 68526

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** B95152  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		340 Victory Ln, Lincoln, NE 68528 - 426 Industrial Blvd, Kearneysville, WV 25430			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



RLRN-1008029

Reliant Transportation, Inc.  
PO Box 67009  
Lincoln, NE 68506-7009

\*\*\* Load Confirmation \*\*\*

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1355090

Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: BRZ  
BURBANK IL 60459  
Date: 06/09/2025

Contact: SMITH  
Phone: 708-852-5556  
Fax:

Order	Order:	1355090	Trailer:	Van (DAT)	Commodity:	CAR PARTS
	Miles:	1159.0			Weight:	25000.0
	Pick Up #:	WV467			Unload #:	CALL AHEAD
	Check Call	N				

PU 1	Name:	SPEEDWAY MOTORS INC		Date & Time:	06/10/2025 1200
	Address:	340 VICTORY LN			06/10/2025 1200
		LINCOLN	NE 68528	Contact:	DEMETRIO GARCIA
	Phone:	402-310-5760		Drvr Ld/Unld:	No Touch

SO 2	Name:	SPEEDWAY MOTORS INC		Date & Time:	06/12/2025 0800
	Address:	426 INDUSTRIAL BLVD			06/12/2025 1500
		KEARNEYSVILLE	WV 25430	Contact:	JEAN EBACK
	Phone:	540-327-6087		Drvr Ld/Unld:	No Touch

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

**Instructions**

Special instructions here

**Agreement** Please Sign and Email back to:**Jim Burke**

JBurke@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

