



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** B100540  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		655 Industrial Ave, Dock 3, Santa Teresa, NM 88008 - 5420 Tulane Road, Memphis, TN 38109			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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# 675-0197-0725**

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

PAGE 1 OF 2  
7/10/25 13:58:27

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
1117.60	15000	24	NO

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

**Must Tarp:** NOT REQUIRED..  
**Contact:** SHAWN138  
**Phone:** 7083035150 **FAX#**  
**Email:** shawn@rtbrz.com

**01 PICKUP LEGRAND STARLINE C/O TECMA CUST REF#**

655 INDUSTRIAL AVE  
DOCK 3  
SANTA TERESA, NM 88008

**LOAD DATE** 7/11/25  
**TIME** 1200-1500

**LOAD INFO..**

\*\*\*MUST GO IN AS GT WORLDWIDE\*\*\* \*\*\*LOAD ELECTRICAL EQUIPMENT\*\*\*

**02 DELIVER PROJECT TULANE**

5420 TULANE ROAD  
MEMPHIS, TN 38109

**DELIVERY DATE** 7/14/25  
**TIME** 0800

**LOAD INFO..**

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

POC : Josh

**CARRIER PAY---- 2400.00**

**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**

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Phone: 7083035150 FAX#  
Email: shawn@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME:GT WORLDWIDE LOGISTICS  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

X\_\_\_\_\_

CLINT PROSPERI

DATE \_\_\_\_\_

7/10/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0197-0725

6649 7/14-24

From Warehouse: Santa Teresa

**Starline**  
A brand of LegrandPage: 1  
Packing Slip

Date: 07/11/2025

## From:

Legrand DPC BUS (LSTR)  
655 Industrial Ave  
Santa Teresa, NM 88008

## Bill To:

CTC Property LLC  
BILLING@COLOSSUSX.COM  
PO Box 491727  
Los Angeles CA 90049  
United States

Customer # C008866

## Ship To:

Project Colossus  
5420 Tulane Road  
Memphis TN 38109  
United States

## Order Contact:

Brent Mayo - (281) 928-3028 | Logan Beach - (903) 399-5358

Pack Date	Order	Customer PO	Ship Via	Weight	Pallets
Date	95239	C-102031	GT WORLDWIDE	3 840	20
11/07/2025					

VCT

Line/Rel	Item / Description	UM	Ordered Qty
1	F4011220S1-88-F006 UFT5D55S-CC-2CBB060N-STD		240

20/20 received

Crist Turner

OK [Signature] 7/14/25

Project Code: Memphis 800A DH2-PH4 - Plugs



**Starline**  
A brand of Legend

Date 07/11/2025

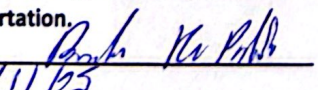
<b>Ship From:</b> Legrand DPC BUS (LSTR) 655 Industrial Ave Santa Teresa, NM 88008				<b>Ship To:</b> Project Colossus 5420 Tulane Road Memphis TN 38109 United States			
<b>Bill To:</b> Legrand DPC BUS (LSTR) C/O Orca 60 Woodlawn Street West Hartford, CT 06110 invoicing@legrand.orca.bi				<b>Carrier Information:</b> Carrier Name: GT WORLDWIDE Carrier SCAC: Carrier Reference #: 3941945 Truck / Trailer #: 601/94936 Seal #: 4735947			
<b>Customer Details:</b> Customer # C008866 PO C-102031				<b>Special Services and Instructions</b> Contact: Brent Mayo   Logan Beach (281) 928-3028   (903) 399-5358			
CO# 95239				Project Code: Memphis 800A DH2-PH4 - Plugs			
SHIPPING ITEMS.							
Handling Unit		Package		Description	Weight	NMFC	CLASS
Qty	Type	Qty	Type				
20	Pallets	20	Cartons	Telecomm Equipment	3 840		77,5
				0			
Handlnt Units		20		Package Qty Total	Weight	3840	
Class		77,5					
Dimensions		40x48x50					
<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: <u>[Signature]</u> Date: <u>7/11/25</u>				<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: _____			

20/20 received  
 Cliff Turner  
 7/14/25





Date 07/11/2025

<b>Ship From:</b> Legrand DPC BUS (LSTR) 655 Industrial Ave Santa Teresa, NM 88008				<b>Ship To:</b> Project Colossus 5420 Tulane Road Memphis TN 38109 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 #: 3941945 Truck / Trailer #: 601/94936 Seal #: 4735947			
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