



INVOICE

BILL TO:
DONNELLY NATIONAL TRANSPORTATION INC
406A WHITE HORSE PIKE
HADDON HEIGHTS, NJ 08035

INVOICE DATE: 07/15/2025
INVOICE #: B100849
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		300 Telfair Rd Suite 500, Savannah, GA 31415, USA - 12232 Center St, Dudley, MO 63936, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Donnelly National Transportation

CARRIER CONFIRMATION

LOAD NUMBER 178330 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JOE CASSISE

7/14/2025

B/L#

PO# 22549/15810-1

CARRIER RIKI TRANSPORTATION INC/DBA BRZ
OFFICE
BOOKED WITH
PHONE 708-303-5150
FAX 000-000-0000
TOLL FREE

EQUIPMENT REQUIRED VAN
REF #

CHARGES
\$1,400.00 LINE HAUL
\$1,400.00 TOTAL

PLEASE HAVE DRIVER CALL DISPATCH AT 877-731-9001 PLEASE SIGN AND FAX BACK TO 856-310-9947 ASAP!

EMAIL ALL INVOICES WITH CONFIRMATION AND POD TO BILLING@DONNELLYNATIONAL.COM

PICK-UP 7/14/2025 8-3FCFS

JIT WAREHOUSE
300 TELFAIR ROAD
SAVANNAH, GA 31401

PHONE 912-201-0050
CONTACT EVENLYN

PICKUP# 22549/15810-1

SHIPMENT DESCRIPTION

14 CRATES PLYWOOD 44000lbs

PICKUP INSTRUCTIONS

DRIVER SHOULD WEIGH HEAVY TO ENSURE LOAD IS NOT OVERGROSS. ALL CRATES MUST BE IN GOOD CONDITION ANY EXCEPTIONS MUST BE MADE ON THE B/L.

DELIVER 7/15/2025 7-3fcfs

WW WOOD PRODUCTS
12291 CENTER STREET
DUDLEY, MO 63936

PHONE 573-624-7090
CONTACT

DELIV#

SHIPMENT DESCRIPTION

14 CRATES PLYWOOD 44000lbs

DELIVERY INSTRUCTIONS

RECEIVING HOURS ARE 7-3FCFS

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Steve Tatum Position Dispatcher Date 07/14/2025

Please include our load number on your invoice with a copy of the proof of delivery.

Invoices will not be paid without a P.O.D.!

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the carrier) being understood through this contact as meaning any person or corporation in possession of the property under the contact) agree to carry to its usual place of delivery at said destination, if on its usual route, water line, highway route, or routes, or which the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereto, which are hereby agreed by shippers and accepted for himself and his assigns.



Shipper/Origin:

T Warehousing and Logistics
16 E. Lathrop Ave
Avannah, GA 31412
(12) 201-0050

Carrier: CPU
Truck # :
Trailer # :

Consigne/Destination:

WW WOOD PRODUCTS
12291 CENTER STREET

DUDLEY MO 63936
United States

Location

Whse 6-LL2

Reference Number

07-0518-01



Remarks	22549-15810-1-1			
PO Number	Load #	Ship Date	Trans #	Wood Brokerage
22237JP	549	7/14/2025	141840	
Cust Order #		Freight	Delivery Type	
07-0518-01		BillThirdParty	FTL	
Container	Item	Description	Bundles	
DRYU9828370	Meranti Plywood (75 per pallet)	12MM 4 X 8 WHITE BIRCH PLYWOOD	14	
			14	

TOTAL SHIPMENT Bundles 14

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE

PRINT:

SIGN:

(RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Delivered On Date:

SHIPPER'S CERTIFICATION: 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 applicable regulations of the Department of Transportation.

Carrier Signature

Date

Total Packages

Mason-252-252-52

Truck Company:

Truck and Trailer Number:

Seal: 53307182

Matt Burns 7-15-25