

Bill to:

ST. LOUIS CONSOLIDATORS

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Invoice Date: 07/06/2023 Invoice #: TR-0000094052-01

Terms: NET 30 Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		4025 Welcome All Road, College Park, GA, USA - 1379 County Road 1305, Moberly, MO, USA			
			1	1500	1500

TOTAL	
1500	

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

Bill To St. Louis Consolidators

2 East Main St. 2nd Floor Wentzville, MO 63385 AP@258170.com



Phone (800) 467-1877 **Phone** (314) 383-1877 **Fax** (314) 272-6367

Email Dispatch@STLconsolidators.com

Load TR-0000094052-01

		TRANSPORT 303-5150	Driver Name Driver Id Cell Phone				Pi PC	O/BOL/REF# ckup Number O Number		A12923321, A1292 PO# 062823-SCE	3315	
			Equipment Reefer temp/mode	53V 0.0/Off				t Description te	on			
Pickup			-									Date
Company	,	Heli America	Inc					P/U	J Number		7/5/2023	- 7/5/2023 - Set
Address			ne All RoadSuite 150						n pick up		77072020	.,0,2020
City, State	e, Zip	Atlanta, GA 3										
• •	, ·											Driver Note
Goods		De	escription			Weight	Volume	Units	Pallets			
FORK		3 F	Forklifts			42,000.0	0.0	0	0			
FORK		1 F	Pallet Jack			0.0	0.0	0	0			
					Total	42,000.0	0.0	0	0			
Delivery	y											Date
Company	,	HELI America	a Inc					Del. Conf.	. Number		7/5/2023	- 7/5/2023 - Set
Address		4125 Welcon	ne All Rd									
City, State	e, Zip	Atlanta, GA 3	30349									Dairean Nata
												Driver Note
Delivery	v											Date
Company		Sugar Creek	Enterprise LLC					Del. Conf.	. Number		7/6/2023 - 7	7/6/2023 - FCFS
Address		1379 County	•								Hou	rs Of Operation
City, State	e, Zip	Moberly, MO	65270									•
												Driver Note
Pay Type			Note							Quantity	Rate	Amount
FLAT										1	\$1,500.0000	\$1,500.00
										Total Agree	ed to Charges	\$1,500.00
dispatch, v	when lo	aded & when e	sent to the above add empty. Driver must call	regarding refu	sed and	d/or damage	ed freight l	oefore İeavi	ing consigr			
subject to	change	e. Setup	Ins	Conf Back		_ Loaded		_Complete_		_		
вч	<u>c</u>	onor Smith					ву	Ma	andySchne	eider		
Carrier	F	RIKI TRANSPO	RTATION INC				Compa	ny St	. Louis Co	nsolidators		
Phone	(708) 303-5150	Fax				E-mail	M	andy@STI	Lconsolidators.com		
			_				Phone	(8	00) 467-18	377	Fax (314) 383	-1877
Authorize Signature	ed e	Conor	Smith					(3	14) 272-63	367		= /= /0.000

DELIVERY ADVICE - NOT NEGOTIABLE SHIPPER DELIVERY ADVICE NO. NAME HELI AMERICA INC A12923321 1023-6-26 ADDRESS 4025 WELCOME ALL ROAD CITY / STATE / ZIP ATLANTA, GEORGIA 30349 SHIP TO SALES PERSON Felisa Sheng Sugar Creek Enterprise LLC NAME PURCHASE ORDER NO. Perry Culler (phone 470-927-3388) ADDRESS 1379 County Road 1305, Moberly SHIPPER CONTACT Juan Pineda (phone 404-960-8137) CITY / STATE / ZIP MO 65270 PHONE NO. SOLD TO perry@heliforkliftamerica.com NAME Sugar Creek Enterprise LLC EMAIL: juanpineda@heliforkliftamerica.com 1379 County Road 1305, Moberly ADDRESS PLEASE NOTIFY SHIPPING / RECEIVING 24HRS MO 65270 CITY / STATE / ZIP BEFORE PICK UP. Office 660-676-8847 TELEPHONE FREIGHT CHARGE TERMS SPECIAL INSTRUCTIONS Freight charges collect unless marked otherwise. Please ensure all trucks for pickup must have standard THIRD PARTY COLLECT PREPAID N/A dock height. UNIT WEIGHT SERIAL NO. DESCRIPTION MODEL LBS OPTIONS: 185" 3 stage mast IHR 4 Hydraulic Functions 10,400 230303A6730 42" Forks CPYD30-KU1H Heli hang on side shifting fork positioner 4 way valve + 4 levers Single Drive solid pneumatic tires 3,000 lbs. electric pallet walkie, Curtis AC controller, lithium battery 08015JV4850 800 24V/28Ah, mechanical steering, with forks 27" x 45", external charger 08015JV4851 with UL certificate. 3" lowered height. 150 THREE GIFTS A Promo materials 150 Promo materials THREE GIFTS B

The recepient agrees to make sure that all equipment is in good condition upon receipt when taken possession. The carrier signature acknowldgesreceipt of merchandise with no damage to goods upon receipt. The receipant also agrees to report discrepancies within 24 HOURS.

LOADED	GNATURE	& DATE		CARRIER SIGNATURE & PICK-UP DATE	TRAILER LOADED	
BY	nound	CKE	Paid		BY SHIPPER	
Date:	4/5	Date:	Ferg Rusherg.	AUPLE	BY DRIVER	
This is to certify that the above named materials are properly packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		ced, and labeled.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the	BY SHIPPER		
DOT.	- abb	nicuble.	regulations of the	vehicle. Property described above is received in good order, except as noted.	BY DRIVER	

SUBJECT TO FURTHER INSPECTION purvue Dak

JUNE 6, 2023

Total Weight: 11500 lbs

SHIPPER	191	AND THE PARTY OF		DELIVERY A	DVICE NO	0.				
NAME	HELI	AMERICA INC		The same		+002221	15			
ADDRESS	4025 1	VELCOME ALL RO	DAD		A	1292331	19 2	023-0-1		
CITY / STATE / ZIP	ATLA	NTA, GEORGIA 30	349	TENSON.			_			
HIP TO	NO MARK			SALES PERSO	N	Felisa Sheng	-			
NAME	Sugar	Creek Enterprise LLC		PURCHASE	ORDER NO).		470-927-3388)		
ADDRESS	1379 (County Road 1305, Mc	oberly	SHIPPER CONTACT Perry Cul			ler (phone 470-927-3388) da (phone 404-960-8137)			
CITY / STATE / ZIP	MO 65	5270	110			Juan Pineda	phone	404-500		
OLD TO		建筑的区域		PHONE NO.		FC 150	marica co	m		
IAME	Sugar	Creek Enterprise LLC		EMAIL:		perry@heliforkliftamerica.com juanpineda@heliforkliftamerica.com				
ADDRESS	1379 0	County Road 1305, M	oberly	DIEAC	NOTI	EV SHIPPING	G/RE	CEIVING 24		
CITY / STATE / ZIF	MO 6	5270	TE TO	PLEAS	LIOII	BEFORE PI	CK III	UP.		
ELEPHONE		660-676-8847					STATE OF THE PARTY	And the second s		
SPECIAL INSTRUC	TIONS	SEASON LAND	. 粉球棒			FREIGHT CHAR	SE TERM	s ad otherwise		
Please ensure all	trucks for	pickup must have	standard		Freight ch	arges collect unle		THIRD PARTY		
dock height.				PREPAID	N/A	COLLECT	X	CONTRACTOR TO A PARTY OF THE		
MODEL		SERIAL NO.			DESCRIPT	ION		UNIT WEIGH		
CPYD25-M1H 230253B2590 230253B2591 230253B2592 230253B2593		42" Forks Heli hang 4 way val	ige mast draulic Functions		37,200					
O8015JV3649 08015JV3648 08015JV3631 08015JV3630				ithium battery po tV/30Ah, 110V c	hate	1,600				
Total un	its	8			,		Weight:	38,800		
The recepient og acknowldges red HOURS. SHIPPER SIGNA	ceipt of me	ske sure that all equi erchandise with no d	amage to	good condition goods upon re	eceipi, ine	receipani aiso agre	TRA	ILER LOADED		
LOADED	CHE	Paid			n /		BY	SHIPPER		
BY Date:	CKI Date	H r p l		10/1	V		ВУ	DRIVER		
are properly pac	kaged, m	ove named material arked, and labeled.	required	d placards. Co	ier certific	f packages and es emergency respo	nse BY	IGHT COUNTED SHIPPER		
and are in prope	er condition	n for transportation le regulations of the				and/or carrier has book or equivalent	-	DRIVER		

SUBJECT TO FURTHER INSPECTION MUMILE Date

documentation in the vehicle. Property described

above is received in good order, except as noted.

BY DRIVER

DOT.