



Bill to:  
ModelKite

Invoice Date: 12/11/2023  
Invoice #: 27048  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		178 Aygol Drive, Mocksville, NC, USA - 20189 Pine Lake Rd, Bowling Green, OH, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



ModelKite Inc.  
9131 Keele Street, Suite A4  
Vaughan, ON L4K 0G7

Please have driver call for dispatch.  
Phone: (888) 202-1462 EXT: 106  
Confirmation must be signed and returned  
before driver can be dispatched.  
Fax: (888) 252-1459  
MC #

Carrier: **ZIGI FREIGHT INC** Phone: **630-485-7370**  
Contact: **JACK (630) 485-7370** Fax: **630-485-6980**

MC # **MC944686**  
DOT # **2828543**

### LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

FOOD GRADE TRAILERS ONLY. NO HOLES, NO RUST, NO MOISTURE

MILES: <b>519</b>	SIZE: <b>53'</b>	Flat Rate: USD \$1,000.00
WEIGHT: <b>42,000 lbs</b>	TRAILER #:	Total Costs: <b>USD \$1,000.00</b>
FREIGHT CLASS:	TEMPERATURE:	Discount: <u>-USD \$0.00</u>
EQUIPMENT: <b>Van</b>		Total: <b>USD \$1,000.00</b>

#### Initial Pickup

AVGOL NON-WOVEN  
178 AVGOL DR  
MOCKSVILLE, NC 27028  
(336) 936-2500

Date: Sun, 12/10/2023  
Time: 12:00  
Pickup #: 51935 / 51934

Product: NONWOVEN  
MATERIALS  
PO #: 51935 / 51934  
Weight: 42,000 lbs  
Quantity: 0 Type:

Pickup Note:  
MALT# 133300/160866  
CLEAN FOODGRADE TRAILER ONLY / NO DAMAGES INSIDE TRAILER / NO LEAKAGE OR OIL SPILLS ON FLOOR / NO BAD  
ODOUR

#### Final Destination

PRINCIPLE BUSINESS ENTERPRISES  
20189 PINE LAKE  
DUNBRIDGE, OH 43414

Date: Mon, 12/11/2023  
Time: 07:00 ✓ **Appt**  
Delivery #: 82212182 / 82212179

Product: NONWOVEN  
MATERIALS  
PO #: 51935 / 51934  
Weight: 42,000 lbs  
Quantity: 0 Type:  
BOL #:

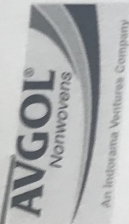
Delivery Note:

**Note** QUICK PAY OPTION AVAILABLE at 3% (min \$35 charge) PAID WITHIN 24 hours. NO  
DOUBLE BROKERAGE ALLOWED or risk not getting paid. All accessorial charges must be  
pre-approved in writing by ModelKite prior to billing. Check calls must be made upon loading  
and delivery. Any delays must be reported immediately. Damages or Detention in/out times  
signed must be showing clearly

**BROKER SIGNATURE:** Jurgen Diaz, ModelKite Inc.  
jurgen@modelkite.com  
www.modelkite.com

**CARRIER SIGNATURE:**

Please send bills to:  
ModelKite Inc.  
9131 Keele Street, Suite A4  
Vaughan, ON L4K 0G7  
payables@modelkite.com



Avgol Industries 1953 Ltd.  
9 Shimshon St., Petah Tikva, 4952707 Israel  
Tel: (+972-3)906-1555 Fax: (+972-3)936-4376

AVGOL Distribution Co., Inc.  
178 Avgol Drive, NC 27028 Mocksville, USA  
Tel: (336)936-2500 Fax: (336)936-2505  
WWW.AVGOL.COM

Page 1 of 1  
10, December  
2023 12:55:14

## Bill of Lading 82212182

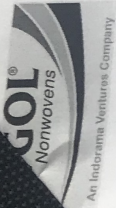
**Bill to party**  
PRINCIPLE BUSINESS ENT. INC.  
ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
USA

**Ship to party**  
PRINCIPLE BUSINESS ENT. INC.  
ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
USA

**Ship From**  
Avgol America  
Tax ID # 20-4027041  
178 Avgol Drive  
Mocksville NC 27028

**Information**  
Shipment Date 10, December 2023  
Customer PO No. 51935  
Sales Order No. 1073502  
Customer No. 100144  
Total Weight 11,632.987 KG 25,646.253 LB  
Net Weight 11,517.831 KG 25,392.358 LB  
Delivery Date 11, December 2023  
Trailer Type Trailer 53 feet  
Trailer No. H03253  
Seal No. 4044052  
Carrier MODELKITE  
Carrier Load No. 27048  
Classification 77.5  
Exit Time 12:55  
Receiver's Signature  
Delivery Terms  
Payment Terms

Item	Material/Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4008962 SmsPp, 17.0gsm, WHT26.83.8cm, 7.30km Customer PO 51935 133300	107	72	781,100 M	781,100.000 M	11,130.247 KG	11,241.527 KG
20	4008962 SmsPp, 17.0gsm, WHT26.83.8cm, 7.30km Customer PO 51935 133300 Contains 4 Short/Long Rolls	4	2	27,200 M	27,200.000 M	387.584 KG	391.460 KG
<b>Totals</b>		<b>111</b>	<b>74</b>		<b>808,300.000 M</b>	<b>11,517.831 KG</b>	<b>11,632.987 KG</b>



Avgol Industries 1953 Ltd.  
9 Shimshon St., Petah Tikva, 4952707 Israel  
Tel: (+972-3)906-1555 Fax: (+972-3)936-4376

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WWW.AVGOL.COM

Page 1 of 1  
10, December  
2023 12:57:54

## Bill of Lading 82212179

### Bill to party

PRINCIPLE BUSINESS ENT. INC.  
ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
129 43414-0129  
USA

### Ship to party

PRINCIPLE BUSINESS ENT. INC.  
ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
129 43414-0129  
USA

### Ship From

Avgol America  
Tax ID # 20-4027041  
178 Avgol Drive  
Mocksville NC 27028

### Information

Shipment Date 10, December 2023  
Customer PO No. 51934  
Sales Order No. 1073501  
Customer No. 100144  
Total Weight 6,044.571 KG 13,325.994 LB  
Net Weight 5,984.748 KG 13,194.108 LB  
Delivery Date 11, December 2023  
Trailer Type Trailer 53 feet  
Trailer No. H03252  
Seal No. 4044052  
Carrier MODELKITE  
Carrier Load No. 27048  
Classification 77.5  
Exit Time 12:57  
Receiver's Signature  
Delivery Terms  
Payment Terms

Item	Material/Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4011161 SmsPp, 14.0gsm, WHT26, 22.0cm, 12.70km Customer PO 51934 160866	153	28	1,943,100 M	1,943,100.000 M	5,984.748 KG	6,044.571 KG
Totals		153	28		1,943,100.000 M	5,984.748 KG	6,044.571 KG



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178 Avgol Drive, NC 27028 Mocksville, USA  
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Page 1 of 1  
10, December  
2023 12:55:14

## Bill of Lading 82212182

### Bill to party

PRINCIPLE BUSINESS ENT. INC.  
ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
USA

### Ship to party

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ATTN: ACCOUNTS PAYABLE  
PINE LAKE INDUSTRIAL PARK  
DUNBRIDGE OH 43414-0129  
USA

### Ship From

Avgol America  
Tax ID # 20-4027041  
178 Avgol Drive  
Mocksville NC 27028

### Information

Shipment Date 10, December 2023  
Customer PO No. 51935  
Sales Order No. 1073502  
Customer No. 100144  
Total Weight 11,632.987 KG 25,646.253 LB  
Net Weight 11,517.831 KG 25,392.358 LB  
Delivery Date 11, December 2023  
Trailer Type Trailer 53 feet  
Trailer No. H03253  
Seal No. 4044052  
Carrier MODELKITE  
Carrier Load No. 27048  
Classification 77.5  
Exit Time 12:55  
Receiver's Signature  
Delivery Terms  
Payment Terms

Item	Material/Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4008962 107 SmsPp, 17.0gsm, WHT26.83.8cm, 7.30km Customer PO 51935 133300	107	72	781,100 M	781,100.000 M	11,130.247 KG	11,241.527 KG
20	4008962 4 SmsPp, 17.0gsm, WHT26.83.8cm, 7.30km Customer PO 51935 133300 Contains 4 Short/Long Rolls	4	2	27,200 M	27,200.000 M	387.584 KG	391.460 KG

Totals 111 74 808,300,000 M 11,517.831 KG 11,632.987 KG

APPOINTMENT TIME:

TIME IN: 7:25

TIME OUT: 8:10