

**Bill to:**

VIRNICH CORPORATION  
1879 N NELTNOR BLVD #184 ,  
West Chicago,  
IL,  
60185

Invoice Date: 04/03/2024

Invoice #: 102492

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5731 NW 74th Ave, Miami, FL 33166, USA - 2800 W Airport Blvd, Sanford, FL 32771, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**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**



VIRNICH CORPORATION  
1879 N. NELTNOR BLVD #184  
WEST CHICAGO IL 60185

PRO # 102492

Rate Confirmation

04/02/24 12:16:58 (EST)

F  
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M

DANA ESPOSITO  
(847) 979-0154  
(630) 506-5317 (f)  
BIDS@VIRNCORP.COM

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 758  
DOT 2828543 Trailer # H03262  
Driver ALEJANDRO FERNANDE Cell # (786) 543-5951

Size & Type: 53' TRUCKLOAD  
Pieces: 10

Description: FAK  
Weight: 11375

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	CHECK IN AS VIRNICH CORP!! DIMS -MUST BE DEDICATED CANNOT TAMPER DRIVER MUST ANSWER ALL CALLS AND ACCEPT P44 FOR UPDATES. MUST HAVE IN TIME, OUT TIME, PRINTED AND SIGNED BOL FOR DETENTION. HCPD asap once delivered FAILURE TO THIS CONFIRMATION WILL RESULT IN RATE REDUCTION. THANK YOU!!
TOTAL RATE	600.00	

PICK 1

ARROWPAC INC.  
7429 NW 48TH STREET  
MIAMI FL 33166

Appointment 04/02/24 @ ASAP  
Appt Notes: PICK BEFORE 1600

STOP 1

MARBLELIFE  
2800 W AIRPORT BLVD SUITE  
STE 100  
SANFORD FL 32771

Appointment 04/03/24  
Appt Notes: 0800

*\*Carrier must call or e-mail VIRNICH CORPORATION at provided contact above:  
(1) upon arrival at shipper, (2) when loaded but prior to departing from pickup,  
(3) at anytime during shipment when a delay is experienced that may prevent  
on-time delivery (as indicated herein), (5) delivery arrival and (6) with proof  
of delivery information when shipment completed. Finally, Hard copy of signed  
Bill of Lading, Proof of Delivery, must be submitted via e-mail or faxed within  
24hrs after delivery. Failure to comply will result in rate reduction.  
\*Carrier must advise Broker of any accessorial charges or other charges in  
excess of and/or in addition to the agreed rate set forth in this or any load /  
rate confirmation within one (1) hour of delivery of each shipment. Failure to  
provide such information could result in the ability to collect such charges,  
and therefore, payment of any such accessorial charges or additional charges  
shall be at the sole discretion of BROKER.  
\*By signing this, Carrier agrees to participate in sharing of shipment-specific  
information by way of Broker's choice for all updates, including, but not  
limited to, cell phone (MacroPoint) or other tracking technology, it shall be  
at no additional charge to Broker. Any and all driving directions given by  
VIRNICH CORPORATION or any of its affiliates or customers,  
whether orally or in writing (including, without limitation, electronic  
transmissions), are for informational purposes only. Carrier shall be solely  
responsible for determining that it may lawfully and safely operate its  
vehicles (including the contents thereof) over any particular road, highway,  
bridge, etc. along a suggested route and in light of the traffic, weather and  
other conditions. Further, Carrier shall be solely responsible for any fines,*

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 102492

must appear on all Invoices



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1879 N. NELTNOR BLVD #184  
WEST CHICAGO IL 60185

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Driver ALEJANDRO FERNANDE Cell # (786) 543-5951

penalties, or citations that may be levied as a result of Carriers operating its vehicles (including the contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.

\*\*\*\*\*

\*The rate quoted by the BROKER, VIRNICH CORPORATION. to the CARRIER addressed at top of agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. This agreement becomes an addendum to the carrier/broker agreement. Furthermore, by accepting this shipment at the rate quoted, the carrier agrees to hold harmless the SHIPPER, CONSIGNEE AND BROKER for any billing in excess of the rate and charges as quoted in this agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody and control without limitation.

\*\*\*\*\*

\*If the above information is correct and is agreed upon, please sign below and return. If CARRIER does not return this form signed within one (1) hour of receipt, BROKER reserves the right to award the shipment to another carrier.

\*\*\*\*\*

\*Invoices can be submitted electronically via e-mail to AP@VIRNCORP.COM  
\*To be processed and paid, all invoices must: be limited to only one load; include the VIRNICH CORP Trip Number; and be accompanied by both this load confirmation and a hard copy of a bill of lading with a legible signature from consignee. Any and all business between VIRNICH CORPORATION and carrier is further subject to the terms and conditions set forth in parties executed Broker/Carrier agreement.

\*\*\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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**ARROWPAC INCORPORATED**7429 N.W. 48th Street  
Miami, FL 33166

FIRMS Code: O-925

Tel. (305) 599-0026 • (800) 371-6304

**Invoice/Pickup Receipt**

Trucker : VIRNICH CORP  
Pro Number :  
Pickup Date : 02-APR-2024 13:24  
House B/L : GLNL24012878  
Vessel : MSC LUDOVICA  
Container/Chassis : MSDU7156715  
Weight : 5160 kgs / 11376 lbs  
Cube : 14 cbm / 494 cft  
Manifested Pcs : 231 CTN  
Desc : PET BOTTLE BLOWING MOLD  
Marks : MLDISTRIBUTION

Invoice : 66144  
Inv Date : 02-APR-2024  
Job-Lot No : M8069-04  
Cust Ref : CISLS0005889  
Master B/L : MEDUET318064  
Stripped : 01-APR-2024 03:53  
Available at CFS: 02-APR-2024 08:00  
Last Free Day : 08-APR-2024  
Whse Loc : C-8

**\*\*231 CTN SP: 0 PE: 10 \*\***

Charges	
COLLECT CHARGES	300.00
WINDOW FEE	100.00
PALLET CHARGES	200.00
CBP FEE	20.00
GUARANTEE	-620.00
Total Amount Due (USD)	\$0.00

Signature: X

231 CTN

Pro No:

Driver: ALEJANDRO PEREZ Plate:

Marks As Per Cargo: \_\_\_\_\_

Trucker's Verification: \_\_\_\_\_

Loader: \_\_\_\_\_ Checker: \_\_\_\_\_

MT Pallets In: \_\_\_\_\_ Pallets Out: \_\_\_\_\_

Pcs: \_\_\_\_\_ Time: \_\_\_\_\_ Door: \_\_\_\_\_

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: \_\_\_\_\_



MIA-M8069-04

ATTENTION CARRIER: Acceptance of this shipment is verification that the receiving carrier has checked the freight against marks, description, packing slips, etc., and is validation that shipment is correct. Should subsequent determination reveal freight tendered by this warehouse to be accepted in error by the receiving carrier, the receiving carrier will bear full responsibility for correcting the matter including but not limited to payment of all freight charges incurred. Limitations of cargo liability apply.

J. D. V. V. V.

4/2/24



### DELIVERY INSTRUCTIONS

SHIPPER	DATE	OUR REF NO
	02-APR-24	B11024S011459

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS

CARGO FOR THE LIABILITY OF SHIPPER

IT INFO :

TB00751219

IMPORTING CARRIER MEDU		LOCATION O925 - ARROWPAC INC.		FROM PORT OF / ORIGIN AIRPORT NINGBO PT	
B/L OR AWB NO ET318064		ARRIVAL DATE 29-MAR-24	FREE TIME EXP	TRANSPORT COMPANY CODE VIRNICH CORP	
ROAD CARRIER REGD		TRANSPORT REFERENCE		HAWB NO GLNL24012878	ENTRY NO 004-13863672
VESSEL MSC LUDOVICA		VOYAGE 403E	LOADING CNNBG	DISCHARGE USMIA	TRANSPORT MODE SEA
				ETA 29-MAR-24	ETD 24-JAN-24
FOR DELIVERY TO MARBLELIFE INC 2800 W AIRPORT BLVD SUITE 100 SANFORD FL 32771 UNITED STATES				FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT The Transport Manager TE: +1 407-203-9650 BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO	

#### PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
	231	CT	5160 KG		0 M3		0	0	0	M	

Goods Description: PET BOTTLE BLOWING MOLD

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
231CT	PET BOTTLE BLOWING MOLD	11376LB 5160.000KG
	Master Bills: ET318064 House Bills: GLNL24012878	
231 CT	MSDU7156715( LCL 40HC ) SEAL#FX31958448	5160.000KG

INSTRUCTIONS	
PICKUP ADDRESS & INSTRUCTION ARROWPAC INC. 7425 NW 48TH ST MIAMI FL 33166-5501 UNITED STATES	DELIVERY INSTRUCTION
PICKUP NUMBER:	J. Dufries

FREIGHT CHARGES FOR ACCOUNT OF:

PREPAID  
Prepaid by CEVA

Received in Good Order  
By

ISSUED AS AGENT ONLY  
CEVA INTERNATIONAL INC  
15350 VICKERY DR  
HOUSTON TX 77032 US  
JESSICA LLARCH +13058632400

DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE

4/2/24

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO CEVA International Inc. FOR PAYMENT AND RELEASE

ALEJANDRO  
*[Signature]*

04/02/24

**ARROWPAC INCORPORATED**7429 N.W. 48th Street  
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ISSUED AS AGENT ONLY CEVA INTERNATIONAL INC 15350 VICKERY DR HOUSTON TX 77032 US JESSICA LLARCH +13058632400		DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE 4/2/24

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ALEJANDRO  
*[Signature]*

04/02/24