



Bill to:  
HANZO LOGISTICS INC

Invoice Date: 04/10/2024  
Invoice #: TRIP-3934  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		8370 East Camby Rd Suite 103, Plainfield, IN 46168 - 281 Huey Lenard Loop, West Monroe, LA 71292, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



## LOAD CONFIRMATION: TRIP-3934

HANZO Express LLC  
450 Airtech Parkway  
Plainfield, IN 46168  
USA  
Tel: (317) 937-0580

Carrier: Riki Transportation Inc.  
Attention: Steve Tatum  
Equip. Req.: Van  
Phone: (708) 303-5150  
Fax: (708) 303-5150

PLEASE SEND ALL INVOICES TO  
AP@HANZOEXPRESS.COM  
ATTACH THIS LOAD CONFIRMATION

Protecting Your Reputation By Delivering  
on Our Promises! Thank you working with  
HANZO Express LLC!

### Shipment 1

PRO-3740

<b>Pickup Date:</b>	<b>Apr 09, 2024 01:00 PM</b>	<b>Delivery Date:</b>	<b>Apr 10, 2024</b>
<b>Commodity:</b>	Returns; 24 pallets; 35,000.00 lbs		
<b>Shipper:</b>	Hanzo Logistics Camby 8370 East Camby Rd Suite 103 Plainfield, IN 46168	<b>Consignee:</b>	Travis Bell 281 Huey Lenard Loop Road West Monroe, LA 71292 (308) 746-2655
<b>Ship Ref #:</b>	0329-1/147404		
<b>Pickup Note:</b>	0329-1/147404		
<b>Instructions:</b>	0329-1/147404		

In case of delays or problems, please call Kyle Carter at (317) 248-0580

Charge Description	Amount
Misc	\$1,600.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$1,600.00</u></b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

PLEASE SIGN and email to [kyle@hanzoexpress.com](mailto:kyle@hanzoexpress.com)

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Hanzo Express load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to Hanzo Express at 450 Airtech Pkwy Plainfield, IN 46168.

Mandatory MacroPoint Compliance: Note to Driver/Dispatcher: \$100.00 May be deducted from the rate due to Lack of Visibility If the driver does not comply by accepting HANZO tracking request.



Dispatch #	3934
BOL Number	PRO-3740
Pickup Date	09 Apr, 2024

PRO Number _____
<b>Attach PRO Sticker HERE!</b>

## Straight Bill of Lading

Subject to B/L Terms

<b>Shipper Ref: 0329-1/147404</b>
Hanzo Logistics Camby 8370 East Camby Rd Suite 103 Plainfield, IN, 46168

<b>Consignee Ref:</b>
Travis Bell 281 Huey Lenard Loop Road West Monroe, LA, 71292 (308) 746-2655

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>
HANZO Express LLC 450 Airtech Parkway Plainfield, IN , 46168

<b>Freight Charges:</b> Prepaid
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Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
28		Returns	35,000.00 lbs		
24			35,000.00 lbs		
<b>Customs Broker:</b>		<b>Border Crossing:</b>	<b>CARRIER SPOT QUOTE #</b>		

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Special Instructions:

SEAL: 52067770  
TRAILER: 251824  
TRUCK: 026

<b>SHIPPER SIGNATURE:</b> ABORD	<b>Date:</b> 04-9-24	<b>CARRIER:</b> Riki Transportation Inc.	<b>Trailer #:</b>	<b>Time:</b>
<b>CONSIGNEE SIGNATURE:</b>	<b>Date:</b>	<b>DRIVERS SIGNATURE:</b> [Signature]	<b>Number of Pieces Received:</b>	<b>Date:</b> 09-26



Dispatch #	3934
BOL Number	PRO-3740
Pickup Date	09 Apr, 2024

PRO Number _____
<b>Attach PRO Sticker HERE!</b>

## Straight Bill of Lading

Subject to B/L Terms

<b>Shipper Ref: 0329-1/147404</b>
Hanzo Logistics Camby 8370 East Camby Rd Suite 103 Plainfield, IN, 46168

<b>Consignee Ref:</b>
Travis Bell 281 Huey Lenard Loop Road West Monroe, LA, 71292 (308) 746-2655

### THIRD PARTY FREIGHT CHARGES BILL TO:

HANZO Express LLC  
450 Airtech Parkway  
Plainfield, IN, 46168

**Freight Charges:** Prepaid

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Special Instructions:

SEAL: 52067770  
TRAILER: 251824  
TRUCK: 026

SHIPPER SIGNATURE: <i>ABORD</i>	Date: 04-9-24	CARRIER: Riki Transportation Inc.	Trailer #:	Time:
CONSIGNEE SIGNATURE: <i>TRAVIS BELL</i>	Date: 4-10-24	DRIVERS SIGNATURE: <i>[Signature]</i>	Number of Pieces Received:	Date: 09-24

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