



Bill to:  
A&B LOGISTICS

Invoice Date: 05/21/2024  
Invoice #: 0110091  
Terms: NET 30  
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		51 HATFIELD LN GOSHEN NY 10924 - 420 INTERNATIONAL BLVD #100 BROOKS KY 40109			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 \*\*\*

A&B Logistics  
801 Trey St.  
Jeffersonville, IN 47130  
812-256-0400 Fax 812-256-2552

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0110091

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	ZIGI FREIGHT INC
<b>Date:</b>	05/17/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0110091	<b>Commodity:</b>
	<b>Miles:</b> 741.0	<b>Weight:</b>
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> KONICA MINOLTA IMAGING	<b>Date:</b> 05/20/2024 1300
	<b>Address:</b> 51 HATFIELD LN	
	<b>GOSHEN NY 10924</b>	<b>Contact:</b> KONICA MINOLTA
	<b>Phone:</b> (845) 294-8400	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Konica Minolta	<b>Date:</b> 05/21/2024 1000
	<b>Address:</b> 420 INTERNATIONAL BLVD #100	
	<b>BROOKS KY 40109</b>	<b>Contact:</b> SHERRY POWELL
	<b>Phone:</b> (502) 957-8708	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

**Instructions**  
Special instructions here

**Agreement** Please sign and fax back to Bonnie Smallwood

	_____ <b>Driver Name</b>	_____ <b>Tractor</b>
<i>Bill Carson</i> _____ <b>Signature</b>	_____ <b>Driver Cell</b>	_____ <b>Trailer</b>

\* Driver must call A&B Logistics for dispatch information 812-256-0400

\* Driver Must report any overages, shortages of damaged product immediately.

\*\*\* \$150 FINE WILL BE ASSESSED FOR MISSED PICKUP OR DELIVERY APPT WITHOUT PRIOR NOTIFICATION\*\*\*

\*\*\*DRIVER MUST FAX P.O.D. WITHIN 24 HOURS OF DELIVERY OR \$25.00 FEE WILL BE ASSESSED\*\*\*

Please send invoice and POD to [billing@misterpexpress.com](mailto:billing@misterpexpress.com)\*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.



Konica Minolta Supplies Mfg. USA, Inc.  
51 HATFIELD LANE  
GOSHEN, NY 10924

DATE 5/20/2024  
NAME OF CARRIER MR. P  
SHIPMENT NO. 5,388

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and

SHIP TO: Konica Minolta Business Solutio  
420 International BLVD  
Suite 100  
Brooks, KY 40109

TRUCK: P1150979 IL  
TRAILER: 454507Z ME

NUMBER OF UNITS	Materials	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
2	Pallets	AD3H130 352 CS	25,200		
9	Pallets	AAV833C 2,808 CS			
4	Pallets	A3VX131 880 CS			
13	Pallets	A9K1130 936 CS			
3	Pallets	A9E8330 1,092 CS			
11	Pallets	ACVV230 792 CS			
		PO# 100171337  On 42 Pallets  Seal # 112850  101742 Sub 2 Toner cartridge or bottle		70	

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 the regulations of the Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre contains used for this shipment conforms to the specifications set forth in the box marker's certification thereon, and all other requirements of rule 41 of the Uniform Freight Classification and Rule 5 of the National motor Freight Classification.

Shipper

Agent

PER RONALD STONE

PER

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per:	If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Received \$ to apply in prepayment of the charges on the property described hereon.	Agent or Cashier  Per:	(The signature here acknowledges only the amount paid.)	Charges Advanced:  \$
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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 the regulations of the Department of Transportation".



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		On 42 Pallets			
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Shipper: Ronald StoneAgent: [Signature]

PER: RONALD STONE

PER: [Signature]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: _____	If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Received \$ to apply in prepayment of the charges on the property described hereon.	Agent or Cashier  Per: _____	(The signature here acknowledges only the amount paid.)	Charges Advanced:  \$ _____
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