

**Bill to:**

Freight Network Solutions, Co.
7210 E. State St. Ste. 102,

Invoice Date: 06/18/2024

Invoice #: 29173

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		DHL CL/O WFS CVG, 1121 Aviation Blvd., Hebron, KY 41048 - 3890 Technology Blvd Building #100, Sandston, VA 23150			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LOAD CONFIRMATION

Load # 29173
Date 06/17/2024
Equipment Van
Distance 545 miles

19027 S Jodi Rd
Unit G
Mokena, IL 60448
Docket: MC997869
Phone: 708-570-1040

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver Driver not set Phone Email Fax
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Notes and References

Notes	Confirmed piece count -- 24 pallets -- FTL DRIVER MUST HAVE BOL IN HAND AT THE PICKUP SEND PICTURE OF ALL FREIGHT ONCE LOADED **MUST RUN EXCLUSIVE** Need a picture of the POD once delivered The FNS delivery order (DO) must be signed by the receiver for use as POD. Customer will not accept anything else such as your company's load slip as a POD.
Reference(s)	Customer Ref #'s: waiting on DO

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/17/24 17:00 - 20:00	DHL C/O WFS CVG 1121 AVIATION BLVD HEBRON, KY 41048	Phone:
2	Delivery	06/18/24 11:00	XPO 4000 Technology Ct Sandston, VA 23150-5018 USA	Phone:
3	Delivery	06/18/24 14:00	Receiver 2 3890 Technology Blvd Building #100Sandston, VA 23150	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

- **The Load Rate Confirmation must be sign by carrier and submitted to Freight Network Solution, Co. immediately.** Otherwise in 30 minutes the P/U or Delivery order will be canceled with carrier. All addition to the base rate must be reported immediately to dispatch and approved by dispatch. New Load Rate Confirmation must be resigned by carrier and submitted with the carrier's invoice. **The Freight Network Solution, Co. will be not pay for any carrier's charge in his invoice w/o signed Load Rate Confirmation shows the same charges.**
- **Freight Network Solution, Co. must receive SIGNED AND PRINTED RECEIVER'S NAME copy or photocopy of POD(s) immediately after delivery.** Otherwise the carrier will be charge 5% daily (start next day after delivery) of the carrier's rate and deducted of carrier's invoice.
- **Freight Network Solution, Co. require carrier or driver to report and take the photos of any part of the load (cargo) if subjected damage before pickup**
- The Load Confirmation's rates are subject to change if all tasks are not completed.
- The Load Rate Confirmation is the contact between the broker and carrier or driver. The any alterations, delete or scratch words or whole sentences are not allowed! Otherwise the P/U or Delivery order will be immediately cancel.
- **Per Diem** - Any per diem due to storage because the carrier's fault, not returned the container or trailer immediately after load delivery or pickup to Port, Rail or Remote Yard because of carrier's fault and any other instance not reported before occurred to Freight Network Solution, Co. because of carrier's fault will be billed back to carrier.
- **Demurrage** - Freight Network Solution, Co. is not responsible for demurrage charge occurred and have the right to charge and bill the carrier back

if carrier was informed in the emails and, or in the Load Rate Confirmation and, or in other written form of communication to pull container(s) out of the Port Yard, Rail Yard or Remote Yard before Last Free Day (LFD) **but did not pull the container(s) and fail**. The Freight Network Solution always pays to carriers for prepull in in justified cases.

Please send the bill for payment processing to AP@fns3PL.com with all supporting documents

- Carrier's Invoice
- POD(s) (signed and printed by consignee)
- Signed Load Rate Confirmation (must much with carrier's invoice)
- J1s or Gate Passes IN and OUT off rail yards, air ports or ship ports.
- All other receipt. Proof of additional charge

Driver Name

Driver Cell Phone #

Asta Mijao

Print Name

Signature

Date

DELIVERY ORDER

NO. D0021666



Dimarco Express (U.S.A.) Corp. - Chicago Branch

858 Dillon Drive
Wood Dale IL 60191
UNITED STATES
TEL: +1-6308957310 FAX: +1-6308955462

PICKUP FROM:

DHL
1121 Aviation Blvd. Hebron KY. 41048

DELIVERY TO:

XPO
4000 TECHNOLOGY DR
SANDSTON, VA 23150
M: 804-677-4926

PIECES P/U & DELIVERED: 12 PLT
WEIGHT: 2,396 KG

DELIVERY DATE: 2024-06-17 18:00
P/U & DELIVERED BY: FREIGHT NETWORK
VEHICLE NO.:
Driver(Phone): TAIL // 1 STOP

SHIPMENT INFORMATION

M No: 615-34077820/ H No: DIM023R3000316 PLT
M No: 615-34077820/ H No: DIM023R3000816 PLT
M No: 615-34077820/ H No: DIM023R3001211 PLT

Liesla Villandre 8:00 to 17:30
HP Singapore (Private) Limited
12 PLT / 2,396 KG
Singapore, SG / Richmond, US
GB0403 DEPT Date: Jun 14, 2024
OEM BC 4045 Black Dye Ink Cartridge

CONSIGNEE:

SHIPPER:

PIECES / WEIGHT:

FROM / TO:

TRANSPORT INFO:

NATURE OF GOODS:

CUSTOMS RELEASE NO:

REMARKS:

APPT 6/18 @ 11 AM

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:

-----RECIPIENT SIGNATURE & STAMP----- DATE & TIME-----

ISSUED BY: Lorena Delgado
All transactions are subject to the Company's Standard Trading Conditions (Copy is available on www.dimerco.com or upon request.)

DELIVERY ORDER

NO. DO021564



Dimerco Express (U.S.A.) Corp.-Chicago Branch

955 Dillon Drive

Wood Dale, IL 60191

UNITED STATES

TEL:+1-6305957310 FAX:+1-6305955462

PICKUP FROM:

DHL AVIATION

1121 Aviation Blvd. Hebron KY, 41048

DELIVERY TO:

Foxcoon / HP

3890 TECHNOLOGY CT BLDG 100

SANDSTON, VA 23150

Irene

PIECES P/U & DELIVERED: 3 PLT
WEIGHT: 881 KG

DELIVERY DATE: 2024-06-17 15:00

P/U & DELIVERED BY: FREIGHT NETWORK

VEHICLE NO.:
Driver(Phone): NOSE III 2ND STOP

SHIPMENT INFORMATION

REFERENCE NO:

M No:815-34077853/ H No:DIW023RM001713 PLT

CONSIGNEE:

Foxcoon / HP

SHIPPER:

RAHAMAN

PIECES / WEIGHT:

3 PLT / 881 KG

FROM / TO:

Singapore,SG / Richmond,US

TRANSPORT INFO:

SQ7404 DEPT Date Time:Jun 14, 2024

NATURE OF GOODS:

INK CRTG AXUM IA A HP 667 BLACK

CUSTOMS RELEASE NO:

REMARKS:

Appointment Confirmation # 14564715
Tuesday, Jun 18, 2024 @ 2:00 PM (EDT)

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:

-----RECIPIENT SIGNATURE & STAMP-----

DATE & TIME

ISSUED BY: Lorena Delgado

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If DL is considered incomplete until CXC Audit is performed.
Completions will be required.

DATE 6-18-24

PRINTED NAME J. OMIE

SIGNATURE [Signature]

DRIVER'S SIGNATURE _____

12pts

Dimerco Express (U.S.A.) Corp.-Chicago Branch

355 Dillon Drive

Wood Dale IL 60191

UNITED STATES

TEL:+1-6305957310 FAX:+1-6305955462

DELIVERY ORDER

NO. DO021564



PICKUP FROM:

DHL AVIATION

1121 Aviation Blvd. Hebron KY, 41048

DELIVERY TO:

Foxcoon / HP

3890 TECHNOLOGY CT BLDG 100

SANDSTON, VA 23150

Irene

PIECES P/U & DELIVERED: 3 PLT

WEIGHT: 881 KG

DELIVERY DATE: 2024-06-17 15:00

P/U & DELIVERED BY: FREIGHT NETWORK

VEHICLE NO.:

Driver(Phone): NOSE III 2ND STOP

SHIPMENT INFORMATION

M No:615-34077853/ H No:DM023RM001773 PLT

Foxcoon / HP

RAHAMAN

3 PLT / 881 KG

Singapore,SG / Richmond,US

SG7404 DEPT Date:Jun 14, 2024

INK CRTG AXUMI IA A HP 657 BLACK

REFERENCE NO :

CONSIGNEE :

SHIPPER :

PIECES / WEIGHT :

FROM / TO :

TRANSPORT INFO :

NATURE OF GOODS :

CUSTOMS RELEASE NO :

REMARKS :

Appointment Confirmation # 14564715
Tuesday, Jun 18, 2024 @ 2:00 PM (EDT)

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:

Irene Clarke 9:00am 6/18/24

RECIPIENT SIGNATURE & STAMP

Irene Clarke

3 pallets

ISSUED BY: Lorena Delgado

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TGV 1:150

Home Shipment Paperwork Inbound Warehouse Outbound Manifest IPod

POD number
61534077853

Gateway
CV2

Date
17-Jun-2024 06:18

POD header
Movement reference
61534077853

Consignee
DIMERCO EX

POD Remarks

Pickup date

Pickup time

Signatory name

Customs copy ☒

Print/Save Changes

Consignee cop ☒

Save Changes

MAWB

Pieces

Gross weight

Incident Code

Incident

Available Date

Available Time

Remark

MAWB entry

MAWB

Pieces

Gross weight

Incident Code

Incident

Available Date

Available Time

Remark

POD details

MAWB

Pieces

Gross weight

Incident Code

Incident

Available Date

Available Time

Remark

MAWB entry

MAWB

Pieces

Gross weight

Incident Code

Incident

Available Date

Available Time

Remark

Ready for pick-up

ATA

17-Jun-2024 06:38

4000

3 parcels e for comm J. Clark

Search available MAWB's

Gateway

Account

CV2

Search

Available MAWB's list

No data

Driver

Virginia Muniz

06-17-24 21:42

DELIVERY ORDER
NO. DD021551



Dimerco Express (U.S.A.) Corp.-Chicago Branch
955 Dillen Drive
Wood Dale IL 60191
UNITED STATES
TEL:+1-630-959-5730 FAX:+1-630-955-5482

PICKUP FROM:
DHL AVIATION
1121 Aviation Blvd. Hickory KY, 41048

DELIVERY TO:
HP INC/O XPO LOGISTICS
4000 TECHNOLOGY DR
SANDSTON, VA 23150
M: 804-677-4926

PIECES PU & DELIVERED: 9 PLT
WEIGHT: 3,037 KG

DELIVERY DATE: 2024-06-17 17:00
PU & DELIVERED BY: Freight network
VEHICLE NO.:
Driver(Phone): TAIL / I 1 STOP

SHIPMENT INFORMATION

REFERENCE NO:
CONSIGNEE:
SHIPPER:
PIECES / WEIGHT:
FROM / TO:
TRANSPORT INFO:
NATURE OF GOODS:
CUSTOMS RELEASE NO:
REMARKS:

M No 615-34077853/H No DIM0235609702 PLT
M No 615-34077853/H No DIM0235609702 PLT
M No 615-34077853/H No DIM0235609702 PLT
Liesla Villandre 8:00 to 17:30
HP Singapore (Private) Limited
9 PLT / 3,037 KG
Singapore SG / Richmond US
SQ7404 DEPT Date Time Jun 14, 2024
HP 831 Yellow and Mag Latex Printhead

APPT 6/18 @ 11 AM

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:
RECIPIENT SIGNATURE & STAMP
DATE & TIME
ISSUED BY: Lorena Delgado

All transactions are subject to the Company's Standard Trading Conditions (Copy is available on www.dimerco.com or upon request.)

DELIVERY ORDER

NO. DO021556



Dimerco Express (U.S.A.) Corp., Chicago Branch

955 Dillon Drive
Wood Dale IL 60191
UNITED STATES
TEL:+1-6305973110 FAX:+1-6305955462

PICKUP FROM:

DHL
1121 Aviation Blvd. Hebron KY, 41048

DELIVERY TO:

XPO
4000 TECHNOLOGY DR
SANDSTON, VA 23150
M: 804-677-4926

PIECES P/U & DELIVERED: 12 PLT
WEIGHT: 2,396 KG

DELIVERY DATE: 2024-06-17 18:00

P/U & DELIVERED BY: FREIGHT NETWORK

VEHICLE NO.:

Driver(Phone): TAIL // 1 STOP

SHIPMENT INFORMATION

M No:615-34077820/ H No:DM023R3000315 PLT
M No:615-34077820/ H No:DM023R3000816 PLT
M No:615-34077820/ H No:DM023R3001211 PLT

Liesa Villandre 8:00 to 17:30

HP Singapore (Private) Limited

12 PLT / 2,396 KG

Singapore, SG / Richmond, US

GB0403 DEPT Date: Jun 14, 2024

OEM BC 4045 Black Dye Ink Cartridge

CONSIGNEE:

SHIPPER:

PIECES / WEIGHT:

FROM / TO:

TRANSPORT INFO:

NATURE OF GOODS:

CUSTOMS RELEASE NO.:

REMARKS:

APPT 6/18 @ 11 AM

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:

[Signature]
RECIPIENT SIGNATURE & STAMP

6/18/24
DATE & TIME

ISSUED BY: Lorena Delgado

All transactions are subject to the Company's Standard Trading Conditions (Copy is available on www.dimerco.com or upon request)

DELIVERY ORDER

NO. DO021564



Dimerco Express (U.S.A.) Corp.-Chicago Branch

955 Dillon Drive

Wood Dale IL 60191

UNITED STATES

TEL:+1-6305557310 FAX:+1-630555462

PICKUP FROM:

DHL AVIATION

1121 Aviation Blvd. Hebron KY, 41048

DELIVERY TO:

Foxconn / HP

3890 TECHNOLOGY CT BLDG 100

SANDSTON, VA 23150

Here

PIECES P/U & DELIVERED: 3 PLT

WEIGHT: 881 KG

DELIVERY DATE: 2024-06-17 15:00

P/U & DELIVERED BY: FREIGHT NETWORK

VEHICLE NO.:

Driver(Phone): NOSE III 2ND STOP

SHIPMENT INFORMATION

M No:615-34077853 H No:0IM023RM00173 PLT

REFERENCE NO:

CONSIGNEE: Foxconn / HP

SHIPPER: RAHAMAN

PIECES / WEIGHT: 3 PLT / 881 KG

FROM / TO: Singapore.SG / Richmond,US

TRANSPORT INFO: SQ7404 DEPT Date:Jun 14, 2024

NATURE OF GOODS: INK CRTG AXUM IA A HP 667 BLACK

CUSTOMS RELEASE NO:

REMARKS:

Appointment Confirmation # 14564715
Tuesday, Jun 18, 2024 @ 2:00 PM (EDT)

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITIONS.

BY:

Lorena Delgado

RECIPIENT SIGNATURE & STAMP

Lorena Delgado

DATE & TIME

6/18/24

ISSUED BY: Lorena Delgado

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