



## INVOICE

**BILL TO:**

MANNINO LOGISTICS GROUP LLC  
315 PENNINGTON WAY  
PERKASIE, PA 18944

**INVOICE DATE:** 10/17/2024**INVOICE #:** R61468**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		18 Commerce Rd, Unit L, Fairfield, NJ 07004 - 4982 N Elston Ave, Chicago, IL 60630			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**

**Mannino Logistics Group LLC**

315 Pennington Way  
Perkasie, PA 18944  
(215) 313-9487

**Contact** Anthony Mannino  
(215)313-9487  
Anthony@manninologistics.com

**Carrier** ZIGI FREIGHT INC DBA ROYAL3 INC  
**Attn** BONNIE  
**Phone** (1 )630-4857 370

<b>Van</b>	<b>PO SEE COMMENTS</b>	<b>BL 999142</b>		
<b>Pick up</b>	TOP BRANDS FOR LESS INC 18 COMMERCE RD UNIT L FAIRFIELD, NJ 07004		<b>Appointment</b>	10/15/24 14:00
			<b>Contact</b>	NUS
			<b>Phone</b>	(1 )973-4521 494
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	30		41,000	CONSUMER GOODS
<b>Delivery</b>	EL TAPATIO 2021 W 18TH ST CHICAGO, IL 60608		<b>Appointment</b>	10/16/24 07:00-09:00
			<b>Contact</b>	
			<b>Phone</b>	
<b>Delivery</b>	RN INTERNATIONAL 3909 WEST LAWRENCE AVENUE CHICAGO, IL 60625		<b>Appointment</b>	10/16/24 07:00-11:00
			<b>Contact</b>	
			<b>Phone</b>	
<b>Delivery</b>	YAHYA TRADING CORP 4982 N ELSTON AVE CHICAGO, IL 60630		<b>Appointment</b>	10/16/24 07:00-13:00
			<b>Contact</b>	
			<b>Phone</b>	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,400.00	
	<b>Total:</b>	<b>\$1,400.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: Anthony@ManninoLogistics.com**

Refer to the Order Number on your invoice: **1790**

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Mannino Logistics Group LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive the original and signed Bill of lading and Proof of

For internal use only	Order# 1790
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**Mannino Logistics Group LLC**

315 Pennington Way  
Perkasie, PA 18944  
(215) 313-9487

**Contact** Anthony Mannino  
(215)313-9487  
Anthony@manninologistics.  
com

**Carrier** ZIGI FREIGHT INC DBA ROYAL3 INC

**Attn** BONNIE

**Phone** (1 )630-4857 370

Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Mannino Logistics Group LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Mannino Logistics Group LLC before picking up and request a WRITTEN AUTHORIZATION. Mannino Logistics Group LLC will not pay any extra charges without AUTHORIZATION.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Straight Bill of Lading-Short Form**  
**Not Negotiable**

BOL # 27062-516  
 Date: 10/15/2024

<b>Name of the Trucking Company</b>
MANNINO LOGISTICS

<b>Freight Charges</b>	<b>Collect</b>	
	<b>Prepaid</b>	X
(mark X in approp. Box)		

<b>Shipper:</b>
Top Brands for Less 18 Commerce Rd., Unit L Fairfield, NJ 07004 Contact: Scott 973-303-7001

<b>Consignee:</b>
YAHYA TRADING CORPORATION 4982 N. ELSTON AVE CHICAGO, IL 60630 773 478 5981 TEL 773 478 5982 FAX

*Driver  
Copy*

Number of packages	Number of PLTS	Description of articles special marks and exceptions	Weight (lbs)	# OF SKU'S	INV #
156	1	Cases of Assorted Merchandise	1,941	2	27062
5237	21	Cases of Assorted Merchandise	29,037	89	27516
5,393	22		30,978	91	

Any discrepancies in quantities must be reported within 24hrs of receipt of merchandise. Unless otherwise reported, buyer acknowledges that merchandise was received in full per this bill of lading.

<b>SPECIAL NOTE</b>	<b>C.O.D.</b>
Freight Category CLASS Freight \$ Freight Quote #	Amount

<b>Shipper's Certification:</b> 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 applicable regulations of the Department of Transportation.	
Signature: .....	Title: .....

RECEIVED FROM TOP BRANDS  IN GOOD CONDITION
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Signature Name SAM Date 10/16/2024 Company
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## SET

27518  
5/25/2023

Freight Charges	Collect	
	Prepaid	X

(mark X in approp. Box)

Consignee:
EL TAPATIO Juan Hernandez 2021 W. 18th St Chicago, IL 60608
312-850-4821 312-850-4803

1st Stop

Driver copy

[illegible]

682	4		5,290	
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Any discrepancies in quantities must be reported within 24hrs of receipt of merchandise. Unless otherwise reported, buyer acknowledges that merchandise was received in full per this bill of lading.

COP

<b>SPECIAL NOTE</b>		<b>Amount</b>
Freight Category	CLASS	
Freight \$		
Freight Quote #		

**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 applicable regulations of the Department of Transportation.

Signature: \_\_\_\_\_

Title:

RECEIVED FROM TOP BRANDS  
IN GOOD CONDITION

Signature Juan Cruz  
Name  
Date 10-16-11  
Company TARGET



**Straight Bill of Lading-Short Form**  
Not Negotiable

BOL # 27517  
Date: 10/15/2024

<b>Name of the Trucking Company</b>
MANNINO LOGISTICS

Freight Charges	Collect	
	Prepaid	X
(mark X in approp. Box)		

<b>Shipper:</b>
Top Brands for Less 18 Commerce Rd., Unit L Fairfield, NJ 07004 Contact: Scott 973-303-7001

*2nd stop*  
*Driver*  
*copy*

<b>Consignee:</b>
Nik Shah RN International Inc. 3909 W. Lawrence Ave. Chicago, IL 60625

Number of packages	Number of PLTS	Description of articles special marks and exceptions	Weight (lbs)	# OF SKUS	INVOICE#
517	5	Cases of Assorted Merchandise	6,615	27	
517	5		6,615		

Any discrepancies in quantities must be reported within 24hrs of receipt of merchandise. Unless otherwise reported, buyer acknowledges that merchandise was received in full per this bill of lading.

<b>SPECIAL NOTE</b>		<b>C.O.D.</b>
Freight Category	CLASS	Amount
Freight \$		
Freight Quote #		

**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 applicable regulations of the Department of Transportation.

Signature: .....

Title: .....

RECEIVED FROM TOP BRANDS

IN GOOD CONDITION

Signature  
Name  
Date

*Nik Shah*  
*10/16/2024*