



## INVOICE

**BILL TO:**  
KOND LLC  
1071 MISSISSIPPI STREET  
SAN FRANCISCO, CA 94107

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74452  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		3912 Ironwood Pl, Hyattsville, MD 20785 - 1240 W 13th St, Riviera Beach, FL 33404			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

### 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**

CARRIER RATE CONFIRMATION

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LOAD NUMBER AB-38065 MUST APPEAR ON YOUR INVOICE!  
BOOKED BY Daniela

CARRIER ZIGI FREIGHT INC  
BOOKED WITH Kelly  
PHONE 630-485-7370

EQUIPMENT REQUIRED VAN 53 ft  
WEIGHT 43,000 lbs TRAILER #  
CHARGES \$ 2,700.00 TOTAL

PICK UP Jan 24th, ET8:00 AM - 12:00 PM FCFS.  
E&M Capital Distributors

3912 Ironwood Pl, Hyattsville  
MD 20785

PICK UP INSTRUCCIONS:

Please bring bars or straps

PICK UP # LOAD PO#43856  
SHIPMENT#

DESCRIPTION Palletized goods

DELIVERY Jan 27th, ET6:45 AM - 7:00 AM  
IMPORTMEX LLC

1240 W 13th St, Riviera Beach  
FL 33404

DELIVERY INSTRUCTIONS:

Please bring straps

DELIVERY # LOAD PO#43856  
SHIPMENT  
DESCRIPTION Palletized goods

ADITTIONAL NOTES

PICK UP # LOAD PO#43856  
DELIVERY # LOAD PO#43856

Notes for driverPlease bring straps

Driver MUST accept our tracking link (not tracking at least 95% of time during transit period may result in \$250 deduction)  
Showing up late to appointments will result in \$150 deduction from the total rate  
Please Secure the load with Load Bars. SEAL REQUIRED.  
POD MUST be provided within 24 hours after delivery to avoid \$150 charge

Quick pay is 3.5%. Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or

BOLs must be sent to load@kondllc.com. Invoices & payment related questions must be forwarded to support@kondllc.com

DRIVER \_\_\_\_\_ CELL \_\_\_\_\_ TRUCK \_\_\_\_\_ TRAILER \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ POSITION \_\_\_\_\_ DATE \_\_\_\_\_  
CARRIER SIGNATURE Kelly Ivanovic MC # 944686 DOT # \_\_\_\_\_



E & M Capital Distributors, LLC

3912 Ironwood Place  
Landover, MD 20785

# Packing Slip

Date	Invoice #
1/24/2025	200901

Warehouse #1  
Received By Alberto Medina  
Date 1/26/25  
Time 9:45 AM PM  
OBP [Signature]

## Ship To

Import Mex Distributors Inc.  
1240 W 13th St.  
Riviera Beach, FL 33404

P.O. No.	Ship	Project	FOB	TotalWeight	TotalQuantity
IM010725	1/24/2025				

Quantity	Item Code	Description
24	BPP11024	Buen provecho SNACK Plantain Chips SHIPPER Salty 24 / 12 oz
48	BPCR1226	Buen Provecho CHICHARRONES Chicharon DURO Gigante 12 / 12.65 oz
100	BP260	Buen Provecho PANELA Redonda 24/16 oz
177	BP265	Buen Provecho PANELA Piloncillo 25 / 8 oz
210	BPCB1051	Buen Provecho COCONUT MILK BIG Regular with NATA 24/ 485 ml
24	BPCB1051	Buen Provecho COCONUT MILK BIG Regular with NATA 24/ 485 ml
210	BPCB1054	Buen Provecho COCONUT MILK BIG Strawberry with NATA 24/ 485 ml
24	BPCB1054	Buen Provecho COCONUT MILK BIG Strawberry with NATA 24/ 485 ml
196	BPRC0713	Buen Provecho RICE Jasmin 10 / 3 lbs / 48 oz
300	BPRC0714	Buen Provecho RICE Jasmin 6 / 5 lbs / 80 oz
20	BPRC0714	Buen Provecho RICE Jasmin 6 / 5 lbs / 80 oz
60	BPRC0723	Buen Provecho RICE Jasmin 1/20 lbs
66	BPRC0723	Buen Provecho RICE Jasmin 1/20 lbs
90	BPNB1345	Buen Provecho NECTAR CANNED Banana-Strawberry 24/16.57 oz
20	BPAT1124	Buen Provecho ATOLES Vainilla 14/ 13.4 oz / 380 gr
6	BPAT1124	Buen Provecho ATOLES Vainilla 14/ 13.4 oz / 380 gr
60	BPOI1116	Buen Provecho OIL Vegetable 9 / 48 oz
1	BPGE1641	Buen Provecho Fruit Jelly Mesh Bag 8 / 39.68 oz / 25 pieces
1	PROMO DISCOUNT	PROMO BUEN PROVECHO DISCOUNT SAMPLE
1	BPGE1708	Buen Provecho Fruit Jelly White Cat Jar 6 / 30.15 oz / 19 pieces
1	PROMO DISCOUNT	PROMO BUEN PROVECHO DISCOUNT SAMPLE
1	PO-other	Maseca 8/4lbs
1	PROMO DISCOUNT	PROMO BUEN PROVECHO DISCOUNT SAMPLE
1	PO-other	Arepa 4/5lbs
1	PROMO DISCOUNT	PROMO BUEN PROVECHO DISCOUNT SAMPLE
		RECEIVED 1/26/2024
		22 PALLETS TOTAL
		22 pallets
		Seal # 0574531
		1/24/2025

Warehouse [Signature]

Driver: [Signature]

1/24/2025

time out

11 L/S 1/24/2025