

INVOICE

BILL TO: EXPEDITE LOGISTICS 17954 OAK DR LOS GATOS, CA 95033 INVOICE DATE: 07/02/2025 INVOICE #: B99160 TERMS: NET 30 DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2166 Mountain Industrial Blvd, Tucker, GA, 30084 - 1101 Meadow View Road Suite 100 Backside, Greensboro, NC, 27406			
	Backside, Greensboro, NC, 27406 Freight Income		1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Rate & Load Confirmation

EXPEDITE LOGISTICS

17954 Oak Dr

Los Gatos, CA, USA 95033 Phone: 669-877-0105

Fax:

Dispatcher:	Vid S	LOAD#	7035
Phone #:	669-877-0124	Ship Date:	07/02/2025
Fax #:		Today's Date:	07/02/2025
Email:	vid.smith@expeditelogi	stic.com	
W/O:			

General merchandise

Carrier	Phone	# Fa	x #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. dba: BRZ	708-303- 5150			53' Van	\$1,200.00 USD	Open
Shipper 1 Star Importers and Wholesalers 2166 Mountain Industrial Blvd Tucker, GA, 30084 Phone: 404-992-8691	Date: Time: Type: Quantity:	07/02/2025 9:00 AM TL 23	Majo Ship _l	hase Order or Intersection ping Hours: Dintment:	on:	

38000 lbs

Consignee 1	Date:	07/02/2025	Purchase Order #:
W GP SHAH DISTRIBUTION	Time:	4:30 PM	Major Intersection:
3012 S ELM EUGENE ST STE E	Type:	TL	Receiving Hours:
Greensboro, NC, 27406	Quantity:	4	Appointment: No

Weight:

Weight: 8000 lbs Description: General merchandise

Description:

Consignee 2	Date:	07/02/2025	Purchase Order #:	
Greensboro Cash & Carry	Time:	6:00 PM	Major Intersection:	
110E Meadow View Road Suite 100	Type:	TL	Receiving Hours:	
Backside	Ouantity	15	Appointment:	١

Greensboro, NC, 27406

Quantity: 15
Appointment: No
Weight: 30000 lbs
Description: General merchandise

Carrier Pay: Line Haul: \$1200.00, TOTAL: \$1200.00 USD

Accepted By: Rocco Antonijevic Date: 7/2/2025 Signature: Rocco Antonijevic

Driver Name: Peter Anthony Manzanet Cell #:(773) 842-8574 Truck #: 821 Trailer #: W94949



Bill Of Lading

EXPEDITE LOGISTICS 17954 Oak Dr Los Gatos, CA 95033 USA Tel: 669-877-0105

Load Number	7035
BOL Number	
Ship Date	2025-07-02
Delivery Date	2025-07-03
P.O. Number	
Freight Charges	Collect

Shipper			Cons	Consignee							
Star Importers and Wholesalers 2166 Mountain Industrial Blvd Tucker, GA, 30084 Tel: 404-992-8691			3012	W GP SHAH DISTRIBUTION 3012 S ELM EUGENE ST STE E Greensboro, NC, 27406 Tel:							
3rd Party Billing]		Tran	sportation Compar	ıy						
			885 (Unive	KGZ TRANSPORT CORP 885 CENTRAL AVE University Park, IL, 60484 Tel: 312-646-0101							
# of pieces	Description	of the goods, m	narks, exceptions	Weight in LBS.	Type I	NMFC HM	Class				
4		General mercha	andise	8000 T		X					
Total Pieces				Total Weight 8000 LBS.	Emerge	ency Response P	hone				
Notes:	. 001	l.J		William St. St. Co., Co., Co., Co., Co., Co., Co., Co.	C.O.D. Amount: \$0.00						
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	t			If	STATE OF THE PARTY	I Value: \$0.00 isk, write or stamp he	re				
Shipper 1M		Carrier	Date		Numb	per Of Pieces Receive	ed				
Per Per Consignee Name Date			Time			Number Of Pieces Received					
			Signate	ıre	Numb						

EXPEDITE LOGISTICS 17954 Oak Dr Los Gatos, CA 95033 USA Tel: 669-877-0105

Freight Charges	Collect
P.O. Number	
Delivery Date	2025-07-03
Ship Date	2025-07-02
BOL Number	
Load Number	7035

Shipper			Cor	Consignee							
Star Importers and Wholesalers 2166 Mountain Industrial Blvd Tucker, GA, 30084 Tel: 404-992-8691		110 Gre	Greensboro Cash & Carry 110E Meadow View Road Suite 100 Backside Greensboro, NC, 27406 Tel: Transportation Company								
rd Party Billing										Trai	
		885 Univ	KGZ TRANSPORT CORP 885 CENTRAL AVE University Park, IL, 60484 Tel: 312-646-0101								
# of pieces	Description	of the goods, mar	rks, exceptions	Weight	in LBS.	Type	Type NMFC HM		Clas		
15	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	General merchand		(C) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	000	TL		х			
					P specified						
Total Pieces				Total V 30000		Emer	gency Res	sponse Ph	none		
Notes:			10/12		C.O.D. Amount: \$0.00						
voies.	send No	2 238	3 365-12		C.O.D. Fee: Collect						
						Declare	ed Value:	\$0.00			
					lf a	at consignor's	s risk, write o	r stamp here	ð		
Shipper M		Carrier	Date			Nun	nber Of Piec	es Received			
Per		Per	Time								
Consignee Name		Date	Signat	Signature			Number Of Pieces Received				