



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			
		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@expeditelogistic.com		
W/O:			

Carrier	Phone #	Fax #	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: 07/02/2025 Time: 9:00 AM Type: TL Quantity: 23 Weight: 38000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: General merchandise
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Consignee 1 W GP SHAH DISTRIBUTION 3012 S ELM EUGENE ST STE E Greensboro, NC, 27406	Date: 07/02/2025 Time: 4:30 PM Type: TL Quantity: 4 Weight: 8000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: General merchandise
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Consignee 2 Greensboro Cash & Carry 110E Meadow View Road Suite 100 Backside Greensboro, NC, 27406	Date: 07/02/2025 Time: 6:00 PM Type: TL Quantity: 15 Weight: 30000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: General merchandise
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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	Consignee
Star Importers and Wholesalers 2166 Mountain Industrial Blvd Tucker, GA, 30084 Tel: 404-992-8691	W GP SHAH DISTRIBUTION 3012 S ELM EUGENE ST STE E Greensboro, NC, 27406 Tel:

3rd Party Billing	Transportation Company
	KGZ TRANSPORT CORP 885 CENTRAL AVE University Park, IL, 60484 Tel: 312-646-0101

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
4	General merchandise	8000	TL		x	
Total Pieces 4		Total Weight 8000 LBS.	Emergency Response Phone			

Notes: <i>4 pallets</i>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Collect
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>[Signature]</i>	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name <i>[Signature]</i>	Date	Signature	Number Of Pieces Received
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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	Consignee
Star Importers and Wholesalers 2166 Mountain Industrial Blvd Tucker, GA, 30084 Tel: 404-992-8691	Greensboro Cash & Carry 110E Meadow View Road Suite 100 Backside Greensboro, NC, 27406 Tel:

3rd Party Billing	Transportation Company
	KGZ TRANSPORT CORP 885 CENTRAL AVE University Park, IL, 60484 Tel: 312-646-0101

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
15	General merchandise	30000	TL		x	
Total Pieces 15		Total Weight 30000 LBS.	Emergency Response Phone			

Notes: <i>Send No 2 23056543</i>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Collect
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>[Signature]</i>	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name <i>[Signature]</i>	Date	Signature	Number Of Pieces Received
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