



INVOICE

BILL TO:

PINK PANTHERS LOGISTICS LLC
1421 CHAMPION DRIVE SUITE 304
CARROLLTON, TX 75006

INVOICE DATE: 07/16/2025**INVOICE #:** B99988**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1031 Watson Center Road DOCK DOORS 69-71, Carson, CA 90745 - 1225 Mustang Dr, Grapevine, TX 76051, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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



Pink Panthers Logistics, LLC.
1421 Champion Dr. Suite 304
Carrollton, TX 75006
From: NEMANJA (NASH) MISIC
Email: nmisic@pinkpantherslog.com

Carrier Rate Confirmation

Carrier Name: BRZ	Equip: 53 ft Van Dry	Shipment Number: 123738931
MC#: 086875		
DOT#: 3119062	Shipment Type: Truckload	Service Level: Normal
Name: PHIL VUKOVIC		
Phone: (708) 303-5150	Declared Value: 250,000.00	NOT CUSTOMS BONDED

Pickup Information:		
Pick up	LAX Distribution Facilities, Carson	Contact:
Address:	1031 Watson Center Road DOCK DOORS 69-71	Phone:
	CARSON, CA 90745	Date: 7/8/2025
Pickup Instructions:	PU # H070612006	Pick Up Times: 8:00 AM - 3:00 PM

Delivery Information:		
Name:	TD SYNnex - CM505	Date: 7/10/2025
Address:	5100 Liberty Way DOCK DOORS 69-71	Contact: -
	FORT WORTH, TX 76177	Close Time: 10:00 AM - 10:00 AM

DELIVERY INSTRUCTIONS: APPT # 25002825

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
64	Pallet	436		Electronics	13,310

Rate Details:	USD \$3,200.00
TOTAL:	USD \$3,200.00



Pink Panthers Logistics, LLC.
1421 Champion Dr. Suite 304
Carrollton, TX 75006
From: NEMANJA (NASH) MISIC
Email: nmisic@pinkpantherslog.com

Carrier Instructions & Requirements

The execution and delivery of this document by an authorized carrier rep, or the carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between the carrier and Pink Panthers Logistics, LLC, and represents the carrier's acknowledgment and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by the carrier and Pink Panthers Logistics, LLC. Signed load confirmations are to be returned to the Pink Panthers Logistics, LLC booking rep.

Exclusive Use: Services are being procured for the exclusive use of the trailer for the shipment attached to this confirmation. Suppliers may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a forfeiture of the agreed-upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with Pink Panthers Logistics, LLC. The carrier must operate under and permanently display the approved MC number only. Otherwise, the truck will not be loaded.

Double brokering of this shipment without written approval from the Pink Panthers Logistics, LLC team is strictly prohibited and will result in non-payment.

Tracking & Detention Requirements:

1. Driver / Drivers must accept Macro-Point tracking before arrival at the shipper and must be utilized for the entirety of the load. Failure to do so will result in a rate deduction of \$250 for solo driver shipments and \$500 for team driver shipments.
2. In order for detention to be paid the driver/drivers must accept Pink Panthers Logistics, LLC Macro-Point tracking.
3. 2 Hours free for loading and unloading.
4. Carrier must be on time for scheduled shipping and delivery appointments – if late detention will not be paid
5. Carrier must report detention at the 2-hour mark in real time. Failure to report detention in real time will result in detention requests being denied.
6. Carrier must present a signed POD with IN/OUT times specified at either the shipper or receiver. May be verified via Macro-Point GPS if required.
7. All detention requests must be made within 24 hours of the shipment being delivered.
8. Detention and layover are not eligible to be billed concurrently.

Load Requirements:

1. All loads require driver / drivers to arrive with a minimum of 2 load bars and 4 ratchet straps - unless otherwise specified by Pink Panthers Logistics LLC team.
2. It is the driver's responsibility to count and secure all products on the truck at load to ensure accurate and safe transport of goods. If the driver is not permitted on the dock and/or the trailer is sealed without the driver being able to inspect the load, the driver must have the shipper mark the load "shipper load, count & seal." Otherwise, the carrier/driver can be held liable for shortages or damage caused in transit.
3. Driver / Drivers must provide the Pink Panthers Logistics team with picture's of the secured freight, seal on trailer, and get approval from Pink Panthers Logistics team to depart shipper.
4. Driver must get approval from the Pink Panthers team after delivering and providing POD to depart consignee.
5. Driver / Drivers must not leave truck / trailer unattended at any point and all stops must be communicated to the Pink Panthers Logistics team.
6. No loaded trailers are approved to sit at third party locations or yards without prior approval from the Pink Panthers Logistics team.
7. Team Loads - Both drivers must be physically present at the time of pickup and delivery.
8. Team Loads - Both drivers must provide copies of CDL's and phone numbers at time of dispatch.
9. Team Loads - Both drivers must follow all team load procedures outlined by Pink Panthers Logistics.
10. Driver / Drivers assigned to high-value shipments must follow all required Pink Panthers Logistics / Customer Security procedures.
11. Late Delivery Fee of \$500 - will apply to shipments that deliver outside of the confirmed time slots listed on confirmation - Late Delivery Fee may be greater than \$500 if a delivery appointment is missed and requires rescheduling.

Additional Requirements:

1. The trailer must be dry, clean, and free of any odor, debris, or holes otherwise, loading will be refused.
2. All accessorial charges must be communicated at the time of occurrence, and all receipts must be submitted to Pink Panthers Logistics, LLC for approval within 24 hours.
3. It is prohibited to break any seal without approval from the Pink Panthers Logistics team.
4. If the load is not touched, and the shipper asks the carrier to load, you must notify Pink Panthers Logistics for approval of driver-assist.
5. Immediately notify Pink Panthers Logistics, LLC of any overages, shortages, and/or damages, and provide pictures of the product, boxes, and signed POD.

Proof of Delivery:

1. The carrier agrees to provide a verbal POD before departing from delivery and a hard copy provided to the Pink Panthers team within 2 hours. Failure to do so will result in a rate deduction of \$250.
2. Proof of Delivery (POD) must be clear, legible, and free of obstructions. It must also include all pages/slips provided by the shipper and consignee.

AP Procedures:

1. Invoices must be submitted to ar@pinkpantherslog.com for approval and processing.
2. For any billing questions or payment inquiries, please email ap@pinkpantherslog.com.
3. Invoices must include the invoice page, signed confirmation, signed POD/BOL, and any other supporting documents provided, as well as the carrier's payment instructions (Letter of Assignment, Bank Information, etc.)
4. POD / BOL and supporting documents must be clearly legible and free of obstructions, and all pages must be included. Not meeting any requirements will delay your payment until the proper documentation is received upon request.
5. Only submit your invoice once all the charges are added to the confirmation.
6. Invoices received after 45 days of delivery are subject to nonpayment.

Signature:**Name:***Steve Tatum*

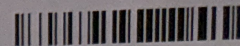
Steve Tatum

Title:**Date:**

Dispatcher

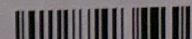
07/08/2025

Delivery Order



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Shipment ID: 02091361



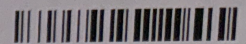
Box / HU Count	Package Number	Marks and Numbers	LBS	CFT
16	427 - 442	MXB45NT / FBBLACK TONER NANO IT - 160 EA	40.00	3.881
1	443	MXB45NV / DEVELOPER - NANO IT - 10 EA	0.40	0.011
5	444 - 448	MXC30HB / TONER COLLECTION CONTAINER - 50 EA	3.50	0.668
1	449	MXC30NVB / DEVELOPER BLACK - 10 EA	1.50	0.167
1	450	MXC30NVC / DEVELOPER CYAN - 10 EA	1.60	0.174
2	451 - 452	MXC30NVM / DEVELOPER MAGENTA - 20 EA	3.20	0.341
1	453	MXC30NVY / DEVELOPER YELLOW - 10 EA	1.60	0.166
7	454 - 460	MXC32U1 / PRIMARY TRANSFER UNIT - 7 EA	37.80	8.168
1	461	MXC33FU1 / FUSING UNIT - 4 EA	2.90	0.350
3	462 - 464	MXSCX2 / STAPLE CARTRIDGE (FOR MX-FN21/22) - 36 EA	6.00	0.080

Work Order Ref.	Purchase Order Ref.	Item Summary	Units Shipped
TLLU5529668-505-DFW		BP70C31	24 EA
TCLU6379517-505-DFW		BP70C55	7 EA
TGBU4499953-505-DFW		BP70C55	1 EA
MSMU8971565-505-DFW		BP70M31	4 EA
FSCU8165325-505-DFW		BP70M45	6 EA
KKFU7556324-505-DFW		BPB50NTA	170 EA
TGBU4499953-505-DFW		BPC50DUSA	10 EA
TGBU4499953-505-DFW		BPC50NTCA	40 EA
TGBU4499953-505-DFW		BPC50NTMA	50 EA

Delivery Order

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Box / HU Count	Package Number	Marks and Numbers	LBS	CFT
3	325 - 327	BPNV700 / DEVELOPER - 30 EA	2.55	0.306
4	328 - 331	MX36NTBA / TONER CART. BLACK - 40 EA	8.00	0.448
1	332	MX36NTCA / TONER CART. CYAN - 10 EA	1.50	0.098
1	333	MX36NTMA / TONER CART. MAGENTA - 10 EA	1.50	0.091
1	334	MX36NTYA / TONER CART. YELLOW - 10 EA	1.40	0.098
1	335	MX36NUSB / DRUM UNIT ARIES - 10 EA	1.50	0.248
6	336 - 341	MX40NUSA / DRUM UNIT (40/35/30 PPM) - 60 EA	13.20	1.676
17	342 - 358	MX560DR / DRUM - 170 EA	4.25	0.396
16	359 - 374	MX60NRSA / DRUM - 160 EA	4.80	0.392
1	375	MX62NVBA / BLACK DEVELOPER - 10 EA	0.80	0.011
3	376 - 378	MX7081 / MFP COLOR/MONO 70/75 PPM - 3 EA	1587.00	142.827
1	379	MX75NTYA / YELLOW TONER CARTRIDGE - 10 EA	3.40	0.232
1	380	MX80NTCA / TONER CARTRIDGE (CYAN) - 10 EA	3.35	0.222
3	381 - 383	MX80NTMA / TONER CARTRIDGE (MAGENTA) - 30 EA	10.20	0.685
4	384 - 387	MX850NR / DRUM - 16 EA	10.40	1.645
1	388	MX900NV / DEVELOPER/EACH - 5 EA	2.10	0.008
2	389 - 390	MX900TT / TRANSFER BELT KIT - 10 EA	3.00	0.318
2	391 - 392	MX950WC / WEB CLEANER KIT - 20 EA	4.80	0.186
1	393	MXB35FK / DV FILTER - NANO - 10 EA	0.10	0.009
3	394 - 396	MXB35FU1 / FUSING UNIT NANO IT - 12 EA	16.50	1.445
30	397 - 426	MXB35U1 / TRANSFER UNIT NANO IT - 30 EA	16.50	1.898

Delivery Order

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Shipment ID: 02091361

Shipment Ref.: STG701-R



Expeditors International of Wa. Inc.

Shipper: SYNEX CORPORATION

Expeditors International of Washington, Inc.

1031 E. WATSON CENTER RD.

CARSON, CA 90745

US

Phone: 424-368-2615 /

Bill Freight Charges To:

FORT WORTH: WAREHOUSE LOCATION

#505

5100 LIBERTY WAY

ALLIANCE GATEWAY PARK

FORT WORTH TX 76177 US

Ship Date: 7/8/2025

Ship To: 505-DFW

FORT WORTH: WAREHOUSE LOCATION #505

5100 LIBERTY WAY

ALLIANCE GATEWAY PARK

FORT WORTH TX 76177 US

SPECIAL INSTRUCTIONS:

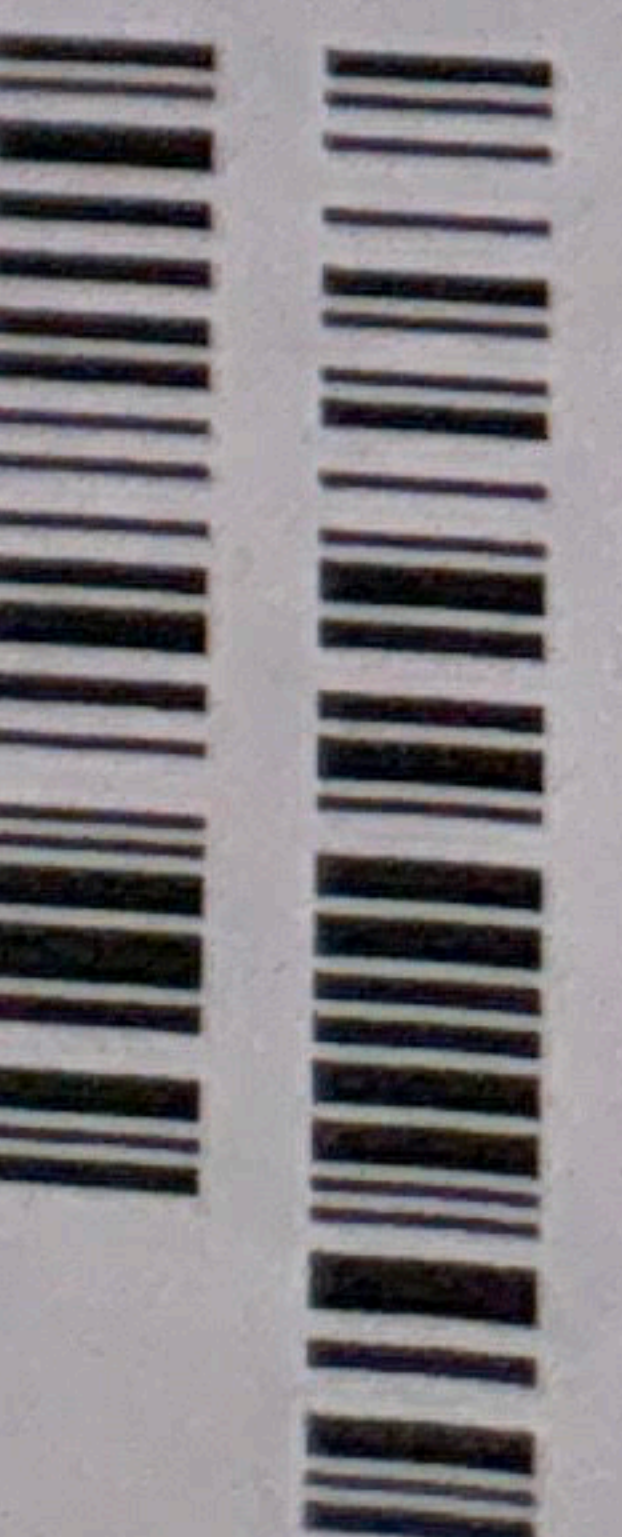
Carrier		Service Level	Seal No.	Carrier Tracking No.	Freight Terms
EXPEDITORS INTERNATIONAL				H070612006	Collect
Box / HU Count	Package Number	Marks and Numbers	LBS		CFT
24	1 - 24	BP70C31 / 31 PPM A3 COLOR MFP - 24 EA	5184.00		456.106
8	25 - 32	BP70C55 / 55 PPM A3 COLOR MFP - 8 EA	1760.00		158.446
4	33 - 36	BP70M31 / 31 PPM A3 MONOCHROME MFP - 4 EA	740.00		79.789
6	37 - 42	BP70M45 / 45 PPM A3 MONOCHROME MFP - 6 EA	1134.00		127.395
17	43 - 59	BPB50NTA / BLACK TONER 30K IMPRESSIONS - 170 EA	42.50		4.356
1	60	BPC50DUSA / DRUM UNIT/175K BW/110 CL - 10 EA	1.13		0.417
4	61 - 64	BPC50NTCA / CYAN TONER 8K - 40 EA	3.60		0.207
5	65 - 69	BPC50NTMA / MAGENTA TONER 8K - 50 EA	4.00		0.246
5	70 - 74	BPC50NTYA / YELLOW TONER 8K - 50 EA	4.50		0.246
90	75 - 164	BPCS12 / 600 SHEET PAPER DRAWER - 90 EA	1566.00		253.419
70	165 - 234	BPDE13 / STAND/2 X 550 SHEET PAPER DRAWERS - 70 EA	3990.00		639.682
3	235 - 237	BPDU700 / DRUM UNIT - 30 EA	7.80		1.162
72	238 - 309	BPFN11 / 50 SHEET STAPLE INNER/ FINISHER - 72 EA	2700.00		390.054
5	310 - 314	BPLC10 / 3000 SHEET LARGE CAPACITY CASSETTE - 5 EA	275.00		36.245
10	315 - 324	BPNT70BA / TONER CARTRIDGE/ BLACK - 100 EA	26.00		1.378

Delivery Order

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Shipment ID:

02091361



ONEU0323170-505-DFW	MX850NR	16 EA
ONEU0323170-505-DFW	MX900NV	5 EA
ONEU0323170-505-DFW	MX900TT	10 EA
ONEU0323170-505-DFW	MX950WC	20 EA
TGBU4499953-505-DFW	MXB35FK	10 EA
TGBU4499953-505-DFW	MXB35FU1	12 EA
TGBU4499953-505-DFW	MXB35U1	30 EA
FSCU8165325-505-DFW	MXB45NT	160 EA
ONEU0323170-505-DFW	MXB45NV	10 EA
OCGU8009027-505-DFW	MXC30HB	50 EA
AIC20250682-505-DFW	MXC30NVB	10 EA
AIC20250682-505-DFW	MXC30NVC	10 EA
AIC20250682-505-DFW	MXC30NVM	20 EA
AIC20250682-505-DFW	MXC30NVY	10 EA
TGBU4499953-505-DFW	MXC32U1	7 EA
TGBU4499953-505-DFW	MXC33FU1	4 EA
ONEU0323170-505-DFW	MXSCX2	36 EA

464 <

Shipment Totals

19233.68

2316.389

Unless shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay or any other cause whatsoever shall be limited to the amount provided by delivering carrier's tariff and the liability of warehouse shall be limited to U.S. \$.50 per pound, maximum \$50.00 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference and shall be applicable unless compulsorily applicable statutes or international conventions otherwise apply.

TRC#97994
Serial# 02241054

Shipper Signature: _____

Shipper Signature: _____

Date: _____

Box / HU Count: _____

Date: 7/8/26

Time: 7:48

Carrier Signature: _____

Edms Version 10.1.0

Printed 7/8/2025 9:44:44 AM

Delivery Order

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TGBU4499953-505-DFW	BPC50NTYA	02091361
KKFU7556324-505-DFW	BPCS12	50 EA
TCLU6379517-505-DFW	BPDE13	90 EA
TGBU4499953-505-DFW	BPDU700	70 EA
KKFU7865750-505-DFW	BPFN11	30 EA
TGBU4499953-505-DFW	BPLC10	72 EA
ONEU0323170-505-DFW	BPNT70BA	5 EA
ONEU0323170-505-DFW	BPNV700	100 EA
ONEU0323170-505-DFW	MX36NTBA	30 EA
ONEU0323170-505-DFW	MX36NTCA	40 EA
ONEU0323170-505-DFW	MX36NTMA	10 EA
ONEU0323170-505-DFW	MX36NTYA	10 EA
ONEU0323170-505-DFW	MX36NUSB	10 EA
AIC20250682-505-DFW	MX40NUSA	60 EA
ONEU0323170-505-DFW	MX560DR	170 EA
ONEU0323170-505-DFW	MX60NRSA	160 EA
ONEU0323170-505-DFW	MX62NVBA	10 EA
OCGU8009027-505-DFW	MX7081	3 EA
ONEU0323170-505-DFW	MX75NTYA	10 EA
ONEU0323170-505-DFW	MX80NTCA	10 EA
ONEU0323170-505-DFW	MX80NTMA	30 EA



Synnex Direct Ship BOL

Shipper:
Synnex Corporation c/o
Expeditors International of Washington, Inc.
1031 E. Watson Center Road
Carson, CA 90745
USA
2091361

Consignee:
TECH DATA CORPORATION
5100 LIBERTY WAY
FORT WORTH TX 76177 <i>SM</i>
USA

Carrier:	
PRO #:	H070612006 <i>SM</i>
Trailer #	

Total Pallets:	
Total Units	1688
Weight	13,309
Dims	

MT#	QTY.
369618	53
369484	72
369423	77
369495	110
369356	260
369350	166
369428	249
369464	697
<i>370282</i>	<i>4</i>

TRL# 97974
SEAL# R241054

SIGNATURE & DATE: <i>J. Curry</i> <i>7/8/25</i>
<i>Print: Terrence CURRY JR</i>

Time 7:48

Expeditors®

PICKUP ORDER

06/26/25 20:25

Pickup# F076179472 Shpmnt# H07061200687 AWB/BL#		Destination: DALLAS, TX, UNITED STATES Origin: LOS ANGELES, CA, UNITED STATES Booked info:	
Owner: Last Upd: BRIANG			
Shipper: G1742260 LAX Distribution Facilities, Carson 1031 Watson Center Road Carson CA 90745 U.S.A.		Pickup Location: LAX DISTRIBUTION FACILITIES, CARSON 1031 WATSON CENTER ROAD CARSON CA 90745 U.S.A.	
Shpr Reference:		Phone Number: 999-999-9999 Contact: MICHAEL WALLER	
Consignee: G4145230 TD SYNEX - CM505 5100 Liberty Way DOCK DOORS 69-71 Fort Worth TX 7617787		Called El at: 20:25 Date 06/26/25 Ready by Time: 12:00 Date 06/27/25 Close Time: 17:00 Date 06/27/25	
Cnsg Reference:		Warehouse Location: Deliver Pickup To: TD SYNEX - CM505 5100 Liberty Way DOCK DOORS 69-71 Fort Worth TX 76177 Phone: 817-430-1930	
Type of Goods: GEN Description: Pieces: Weight: 13310 L Hazrd Pcs: 0 Cubes: 1 CF		Pickup Carrier: NOVA TRANSPORTATIO Phone Number: 817-430-1930 Contact: Claudette Anderson Dispatched Time: 20:25 Date 06/26/25 Back by Time: Date	
Value: 07 pbs Ins Value: Marcos Garcia		Dimension info: DIMS (INS): 64PLT@XX NOTES: 2091361	

TRC# 97974

SEAL# R241054

APPROVED

7/8/25

IN: 11:00AM

OUT: 7:48

Terrance CURRY JR

