

# INVOICE

**Acirassi Books Ltd (Zoom Books Co)**

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

Date: 2/11/2025

Due Date: 2/7/2025

Bill To:

**Dream Books**

1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: dchung@dreambooks.com

Description	Quantity	Unit Price	Total
Media Boxes	62.00	\$60.00	\$3720.00
Freight	1.00	\$900.00	\$900.00
Total Amount:			\$4620.00

**Notes:**

For media load to david

Thank you for your business!



## Bill of Lading

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE				No. <b>216</b>	
DHATT (Name of Carrier)				Shipper No. _____ Carrier No. <b>53119</b> Date <b>7/2/95</b>	
To Compline <b>SEL PAPER</b>		From Shipper <b>GOODWILL OF THE FINGER LAKES</b>			
Street _____		Street <b>422 South Clinton Avenue</b>			
Destination _____		Origin <b>Rochester, New York 14620</b>			
Route _____		Zip Code _____			
No. Shipping Units		Kind of Packaging, Description of Articles, Special Marks and Markings		Weight (Subject to Correction)	
48		GAYLOROS BOONS		41,856	
48 x 70 = 3360					
41856 - 3360 = 38496					
38496 x .05 = 1924.80					
48 x 22.50 = 1080.00					
				\$ 3852.80	
REMIT C.O.D. TO ADDRESS _____		C.O.D.		Amt.: \$ _____	
NOTE: When the value is dependent on value, shippers are required to state unconditionally in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____		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 _____		<input type="checkbox"/> Subject to Section 1 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and of other lawful charges. _____ Signature of Consignor _____	
				C.O.D. FEE: _____ PREPAID <input type="checkbox"/> <b>3852.80</b> COLLECT <input type="checkbox"/> TOTAL CHARGES: \$ _____ FREIGHT PREPAID <input type="checkbox"/> FREIGHT CHARGES <input type="checkbox"/> except when box is open, as checked <input type="checkbox"/> Check box if charges are to be collected.	
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of part or any of, said property over or on any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.</p>					
SHIPPER <b>GOODWILL OF THE FINGER LAKES</b>		CARRIER <b>DHATT</b>			
PER _____		PER <b>DB</b>			
		DATE <b>7/2/95</b>			

SEAL# 3916593

Revised  
10/FEB/25