# BRZ

**Bill to:**
APOLLO EXPRESS BROKERAGE
13707 GREEN ASH COURT,
Earth City,
MO,
63045

Invoice Date: 03/23/2023
Invoice #: 6009928
Terms: NET 30
Due Date: 04/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------|----------------|----------------------|----------|------|--------|
| 03/23/2023 | | 141 Idaho Avenue, Plattsburgh, NY, USA - 755 Jersey Avenue, New Brunswick, NJ, USA | | | |
| | | | 1 | 1000 | 1000 |

| TOTAL |
|-------|
| 1000 |

**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**

**Apollo Transportation**
**Jackson, MI 49203**
**1800 Losey Ave**

**517-841-1399**      **Fax 517-841-6427**                                                        **6009928**

| **Carrier:** | BRZ | | | | **Contact:** | PHIL VUKOVIC |
|---|---|---|---|---|---|---|
| | BURBANK | IL | 60459 | | **Phone:** | 708-852-5539 |
| **Date:** | 03/22/2023 | | | | **Fax:** | 708-303-5150 |

| **Order** | **Order:** | 6009928 | | **Commodity:** | |
|---|---|---|---|---|---|
| | **Miles:** | 335.0 | | **Weight:** | 4494.0 |
| | **Pieces:** | | | | |

| **PU 1** | Name: | SterRx | Date: | 03/23/2023 0800 |
|---|---|---|---|---|
| | Address: | 141 IDAHO AVE | | |
| | | | Contact: | |
| | | PLATTSBURGH   NY   12903 | Drvr Ld/Unld: | No driver loading or unload |
| | Phone: | | | |

| **SO 2** | Name: | SPECTRUM CHEMICAL MANUFACTURI | Date: | 03/23/2023 1200 |
|---|---|---|---|---|
| | Address: | 755 JERSEY AVENUE | | 03/23/2023 1600 |
| | | | Contact: | RECEIVING |
| | | NEW BRUNSWICK NJ   08901 | Drvr Ld/Unld: | No driver loading or unload |
| | Phone: | 732-214-1300 | | |

| **Payment** | **Carrier Freight Pay:** | $1,000.00 |
|---|---|---|
| | **Total Carrier Pay:** | $1,000.00 |

**Instructions**
SterRx - RMA 225220

MUST BE DEDICATED 53 FT DRY VAN

PLEASE SEND COPY OF POD WITHIN 24 HOURS OF DELIVERY

SPECTRUM CHEMICAL MANUFACTURING - CAN DELIVER STRAIGHT THROUGH DIRECT BY 4PM ON
THURSDAY OR DELIVER ON FRIDAY 8AM-4PM

**Agreement**          **Please sign and fax back to**          **Kelli Adams**

*Phil Vukovic* _____

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT FINES & DEDUCTIONS FROM SETTLEMENT \*\*\*

\* Drive Must call 517-841-1399 for dispatch

\* Driver Must report any overages, shortages of damaged product, detention, or delays immediately.

**\* Delivery appointments can only be rescheduled by Apollo Transportation Solutions.  Appointments made by anyone other that ATS will result in an improper delvery fine.**

\* Driver Detention will only be paid if the In and Out Times are on the signed BOL and Apollo dispatch has been contacted with

the first hour of occurence.

**\* Late or improper deliveries will result in a minimum $200 fine.  Additional $200 fines will result from each day**

**past initial scheduled delivery time.**

**Send all billing paperwork to Invoice@apolloexpressinc.com or fax to 517-841-6427**

_____

\* The above Order Number must be referenced on your invoice.

\*All loads are paid 30 days from date of receipt of INVOICE all necessary paperwork, including signed  load sheets and shipper

BOLs.
\* A legible copies of  BOLs, PODs, signed load confirmation sheet, and any other necessary paperwork must be provided with

your invoice.  Apollo must have the SGINED Load Confirmation sheet before the payment process can be started.

**<u>\*All BOLs and PODs must be received at Apollo Transportation within 24 hours of delivery. Failure will result in a</u>**

**<u>$25 per day late fee.</u>**

Date: 03/23/2022

# Master Bill of Lading
### SHORT FORM – NOT NEGOTIABLE

Provided By: Logistics Control

| SHIP FROM | |
|---|---|
| **Bill of Lading Number: RMA 225220** | |

**SHIP FROM**

SterRx LLC
141 Idaho Ave
Plattsburgh NY 12903
Shipping / 518-324-7879

BAR CODE SPACE

**SHIP TO**

Spectrum Chemical Mfg.
755 Jersey Avenue
New Brunswick, NJ 08901
Receiving / 310-516-8000

**Carrier Name: BRZ  (Through Apollo Trans)**

Trailer number:
Serial number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO**

SCAC:

Pro Number: 6009928

**Special Instructions:**

**Freight Charge Terms** (Freight charges are prepaid unless marked otherwise):

PREPAID ☐    **COLLECT** ☒    3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

| Customer Order No. | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
|---|---|---|---|---|---|
| Spectrum PO RMA 225220 | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| **Grand Total** | | | | | |

## CARRIER INFORMATION

| Handling Unit | | Package | | | | | LTL Only | |
|---|---|---|---|---|---|---|---|---|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description — Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | NMFC No. | Class |
| 14 | Skids | | | 4,494 lbs. | | DEXTROSE, ANHY | 43940-02 | 85 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $ _____

Fee terms: Collect ☐    Prepaid ☐    Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature** _____

| Shipper Signature/Date | Trailer Loaded: | Freight Counted: | Carrier Signature/Pickup Date |
|---|---|---|---|
| _(signature)_ 23 MAR 23 | ☐ By shipper ☐ By driver | ☐ By shipper ☐ By driver/pallets said to contain ☐ By driver/pieces | _(signature)_ 03/23/2023 |

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.