



Bill to:
STRYKER LOGISTICS
101 CLAY STREET,
Bowling Green,
KY,
42104

Invoice Date: 06/06/2023
Invoice #: #132539
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		207 Jacintoport Blvd, Saraland, AL 36571, USA - 325 Harlem Rd, Buffalo, NY 14224, USA			
			1	2500	2500

TOTAL
2500

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



Stryker Logistics
308 Dishman Ln
Bowling Green, KY 42101

Carrier: **Brz** Phone: **(708) 303-5150**
Contact: Fax:

MC # **MC086875**
DOT # **3119062**

Please have driver call for dispatch.
Phone: (270) 594-4149
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (270) 246-9786
MC # 931465

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **1,140** SIZE: **53'**
WEIGHT: **41,644 lbs** TRAILER #: **305793** Flat Rate: **\$2,500.00**
FREIGHT CLASS: TEMPERATURE: Total: **\$2,500.00**
EQUIPMENT: **Van**

Initial Pickup

Christian Hollinghead
UOP LLC
207 Jacintoport Blvd
Saraland, AL 36571
(251) 330-7611

Date: Mon, 06/05/2023
Time: 07:30 AM - 10:00 AM
Pickup #: 900186658

Product: Silica-gel 48x48x41
PO #: 314109
Weight: 41,644 lbs
Quantity: 30 Type: Pallets

Pickup Note:
Photos at the pickup and delivery. Dispatch and drivers must be available at all times. Any delay needs to be advised on time.
PO 59470 - 06

Final Destination

Multisorb Technologies
325 Harlem Rd
Buffalo, NY 14224

Date: Wed, 06/07/2023
Time: 06:00 AM - 07:00 AM
Delivery #:

Product: Silica-gel 48x48x41
PO #: 314109
Weight: 41,644 lbs
Quantity: 30 Type: Pallets
BOL #:

Delivery Note:
Can deliver on Tuesday

Note Invoices need to be sent to freightinvoices@strykerlogistics.com

Quick Pay: YES / NO

QUICK PAY: Receive payment within 2 days from receiving complete paperwork. 4% rate reduction. If left blank, we assume you have declined quick pay and will receive payment within 30 days.

This confirmation governs the movement of the above-referenced freight as of the date specified and serves as a Contract between "Broker" and "Carrier." By signing this rate confirmation, you agree that the rates set forth between are reasonable and compensatory and no shipments handled under such rates will later be subject to claim for undercharges. If services are not Fulfilled or Double Brokered, the Agreement is Void and load will not be paid. Late Fee: Carrier agrees to provide on time pick up/ delivery. If the shipment is late for pick up/ delivery, a rate deduction will be issued on the load. A 25% rate deduction will be issued if the shipment is 1 hr-4hrs late. A 50% rate deduction will be issued if the shipment is 4hrs-8hrs late. Any shipment that is more than 8hrs late will be issued a 75% rate deduction. Shipments over 12 hours late will result in no pay. If shipment must be recovered for any reason such as service failure, accident or carrier break down, carrier is responsible to reimburse Stryker Logistics for the recovery fees/charges- rate reduction or chargeback. Stryker Logistics holds a strict on time policy and carriers agree to abide by the policy upon accepting the load. Tracking: Upon accepting the load, carrier agrees to abide by Stryker Logistic's tracking policy. Drivers must accept MacroPoint tracking or carrier must provide their own tracking updates. Stryker Logistics has the right to request tracking updates at any time during the trip. False updates and failure to provide tracking on a load will result in a rate deduction of 25%. Additional fee's and/ or penalties may be issued for failure to provide consistent tracking. Detention: Before detention occurs, notify us so we can communicate with the customer and get you offloaded/ loaded. If detention does occur, you must have valid proof (in and out times, signed by customer) and get it approved by us. No detention will be paid if it was not approved by us.

*All BOL's/POD's

must be received within 24 hours of delivery. Send legible pictures of BOL's/POD to ops@strykerlogistics.com* \$100 fee if not received within 24 hours. Missing BOL's will result in no pay.

BROKER SIGNATURE:

Kristina Bjelos, Stryker Logistics
Kristina@strykerlogistics.com
strykerlogistics.com

CARRIER SIGNATURE:

Shawn Popovic
Please send bills to:

06/02/2023 09:54 AM

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

BOL NO: 314109

SHIP FROM

UOP LLC
207 Jacintoport Blvd
Saraland, AL 36571
Contact: Christian Hollinghead
Phone: (251) 330 - 7611
Email: J.R.Reif@honeywell.com
Fax: (251) 679 - 8029
Hours: 7:00 AM - 2:00 PM

Carrier: Stryker Logistics LLC**Shipment Date:** Mon 6/05/2023 **Est. Transit Days:****Bar Code Space / Carrier Pro Number:****SHIP TO**

Multisorb Technologies
355 Harlem Rd
Buffalo, NY 14224
Contact: Shipping
Phone: (716) 824 - 8900
Email: multisorb@redhawkglobal.com
Hours: 12p - 5p

Billing Reference: 314109

LID-314109

SO 206394, UOP Pickup# 900186658, PO PO59470 - 06

REFERENCE NUMBERS**ADDITIONAL SERVICES / ACCESSORIALS**

None

Authorization needed for additional accessorial charges other than what is listed. If authorization is not obtained from named Bill To Party, collect from Consignee.

FREIGHT CHARGES BILL TO

Redhawk Global, LLC
PO Box 2946
Columbus, OH 43216
(614) 487 - 8500
billing@redhawkglobal.com

SPECIAL INSTRUCTIONS & NOTES**Pickup Remarks:** PU 6/5 UOP Pickup# 900186658

*** DO NOT STACK ***

*** DO NOT BREAK DOWN PALLETS / HANDLING UNIT(S) MUST BE KEPT INTACT ***

*** Consignee please inspect your freight before signing a clear delivery receipt. ***

*** FOOD / MEDICAL GRADE PRODUCT WARNING ***

Handling Unit(s)	Qty/Pcs	Weight	Class	NMFC	Description	Haz
30 Pallet(s)	120 Drum(s)	41,644			MOLSIV ADSORBENT NON HAZ 48 L x 48 W x 41 H (25.39 lbs / ft ³)	No
30 Total	120 Total	41,644 Total				

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 _____."

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

SHIPPER CERTIFICATION**CARRIER CERTIFICATION****RECEIVED BY CONSIGNEE**

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 DOT.

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.

Consignee acknowledges delivery and receipt of the above name materials and that they are in good order and count, except as explicitly noted herein.

Megan O'Neil 6.5.23
Shipper Signature & Date

Alexander Rodriguez
Carrier Signature & Date

289473
Trailer #

Dominic Morabito 6/6/23
Consignee Signature & Date

Dominic Morabito
Print Name