

Bill to: TLD LOGISTICS, INC. 1300 EVERETT ROAD, Knoxville, TN, 37932 Invoice Date: 06/07/2023 Invoice #: 0462451 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		155 Medical Sciences Drive, Union, SC, USA - 1201 Big Town Blvd, Dallas, TX, USA			
			1	2000	2000

TOTAL

2000

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

865-470-60	TN 3793 070		ay@tldlogistics.com	L	oad Confii	rmation		04624
Carrier:	BRZ BURE	BANK	IL 60459			Contact: Phone:	Edith Taylor (708) 852-5655	
Motor Cari Date:	rier Num 05/31,		36875			Fax:		
Order	Orde Miles Tem BOL	s: 979.0 p:	-			Commodity: Weight: Trailer: Reference:	MEDICAL SUPPLIES 43108.0 Van (DAT)	
	PU 1	Name: Address:	CSL Plasma 155 Medical Scienc UNION		r 29379	Date: Contact:	06/02/2023 0800 06/02/2023 1500 Main	
		Phone:	(864) 427-6293			Driver Loa		unioad —
	SO 2	Name: Address:	Hemasource Dallas 1201 Big Town Blvc DALLAS	ł	75227	Date: Contact:	06/05/2023 0800 06/05/2023 0800	
Payment		Phone:	eight Pay:		\$1,600.00	Driver Loa	ad: No driver loading or u	Inioad
- ayment		Macropoi	nt Tracking - Carrier	S	250.00			
		On Time I Total Carr	Delivery - Carrier 'ier Pay:		150.00 \$2,000.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. CSL Plasma - Clean, dry, odor free trailer with no holes required for pickup CSL Plasma -

Macropoint tracking is required / failure to accept and actively track through delivery will result in \$250.00 rate reduction.

On time delivery is required failure to make on time delivery will result in rate reduction of \$150.00

Attention:

Cynthia Broughton (800) 682-8468

CSL Plasma		Chin From		Bill of Lading – Short I	ill of Lading – Short Form – Not Negotiable $\bigcirc CL$ $+$ Bill of Lading Number:		Page 1 of 1
155 Medical Sciences Drive Union, SC 29379					LI UN060223	223	
		Ship To					
US58 HemaSource #3PL-6 1201 Bigtown Blvd. Ste. 150 Dallas, TX 75227					14 9 2 000	- 1797038	
Purchase Order No.: 4000	9759	5			Pro Number:		N 1
CSL Replishment DIv. No.: 560 678 34	6783	<u>e</u> -			Freight Charge Terms (Freight charges Prepaid □ Collect □ 3rd Partv ■	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): PrepaidCollect3rd Party =	e):
CSL Inbound Delivery No.: 0180392374	620	4162			reight Charge cs Services In		
				Carrier In	Carrier Information		
Handling Unit Package	ge						LTL Only
ŏ	Type	Weight	(X) MH	Commodity Description Commodities requiring special or packaged as to ensure safe transf	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 $f(e)$ of NMFC item 360	wing must be so marked and NMFC No.) of NMFC item 360	C No. Class
120 PALLET(S) 57 MM	STINU	4194h		1000782 4% Sodium Citrate	Lot No.: 236055CV	Exp Date: MAY 2025	1. S.
PALLET(s)	UNITS	21-1-		1000782 4% Sodium Citrate	Lot No.:	Exp Date: NOUL 7	
PALLET(s)	NITS			1000782 4% Sodium Citrate	Lot No.:	Exp Date:	
	, and a						
				15720H :# peor			(
	Note: Lia	bility limit	tation for	in thi	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates,	termined r and shipp	er, if applic	able, othen		The carrier shall not make delivery of this shipment without payment of charges and all other lawtu Shipper Signature	thout payment of charges and all other law	wfu rees.
Shipper Signature/Date	3		Trailer Loaded:		Freight Counted:	Carrier Signature/Pickup Date	-
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	ned mater ed, and lal tation acco 1T.	ials are beled, and ording to	 By shipper 	er By shipper	iper	Carrier acknowledges receipt or packages and require Carrier certifies emergency response information was and/or carrier has the DOT emergency response gui equivalent documentation in the vehicle. Property d received in good order, except as noted.	n was interesting sign ebook or ty d
Sign: / w/ 12 and			By driver		By driver/pallets said to contain	Sign:	
Date: 00 1-0-0-2-Jun-2023	2023			D By driv	□ By driver/pieces	Date:	Y

Date 2-Jun-2023	Ship From			Bill of Lading - Short Form - Not regenerated			
CSL Plasma 155 Medical Sciences Drive Union, SC 29379				LI UND	LI UND60223		-
	Ship To			Carrier Name:			
US58 HemaSource # 3PL-6 1201 Bigtown Blvd. Ste. 150 Dallas, TX 75227				Trailer number: 4297058 Seal number: 000 2.10 44	8- (J97038		
	A LANDARY AND AND A LANDARY AND AND A LANDARY AND AND A LANDARY AND AND A LANDARY AND AND AND A LANDARY AND AND AND AND AND AND A LANDARY AND			SCAC: TKXV			
Purchase Order No.: 4000097599	1599			Pro Number:			
CSL Replishment DIV. No.: 860 (07836			Freight Charge Terms (Freight ch Prepaid □ Collect □ 3rd Party ■	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid □ Collect □ 3rd Party ■	erwise):	
CSL Inbound Delivery No.: 0180392374	17592374	-+		l ăi ⊂ l			
			Car	Carrier Information		O ILI	Ne
Handling Unit Package	e						A
QiA	Type Weight	(X) WH	Commodity Description Commodities requiring spe packaged as to ensure safe	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	ng or stowing must be so marked and tion 2(e) of NMFC item 360	NMFC No.	Class
30 PALLET(S) 57, 600 U	ounts 41940		1000782 4% Sodium Citrate	Strate Lot No.: 236055C	Exp Date: MAY 2025		
1			1000782 4% Sodium Citrate	Jitrate Lot No.:	Exp Date:		1
PALLET(s) U	UNITS		1000782 4% Sodium Citrate	Citrate Lot No.:	Exp Date:		
			120H :# peor	51		V	
NA THE REPORT OF	ote: Liability limi	tation for	Note: Liability limitation for loss or damage in this sl	this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	SC § 14706(c)(1)(A) and (B).		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shinner. If applicable, otherwise to the rates.	mined rates or con	tracts that l		The carrier shall not make delivery of this ship Shipper Signature	The carrier shall not make delivery of this shipment without payment of charges and all other lawfu Shipper Signature		Ges.
Shipper Signature/Date		Trailer Loaded:		Freight Counted:	Carrier Signature/Pickup Date	-	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	d materials are and labeled, and ion according to	 By shipper 		 By shipper 	Carrier acknowledges receipt of packages and requine Carrier certifies emergency response information was and/or carrier has the DOT emergency response guine equivalent documentation in the vehicle. Property of received in good order, except as noted.	es and required pormation was porter esponse gurebo	d placards ebook or
Sign: / w/ 1 0.		D By driver		By driver/pallets said to contain	Sign:		
Date: 19 1 2000	A DATE OF A				Date:		

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