



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

1300 Everett Rd

Knoxville, TN 37932

865-470-6070

carrierpay@tldlogistics.com

Load Confirmation

0462451

Carrier: BRZ
BURBANK IL 60459
Motor Carrier Number: 086875
Date: 05/31/2023

Contact: Edith Taylor
Phone: (708) 852-5655
Fax:

Order **Order:** 0462451
Miles: 979.0
Temp:
BOL:

Commodity: MEDICAL SUPPLIES
Weight: 43108.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** CSL Plasma
 Address: 155 Medical Sciences Dr
 UNION SC 29379
 Phone: (864) 427-6293

Date: **06/02/2023 0800**
06/02/2023 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Hemasource Dallas
 Address: 1201 Big Town Blvd
 DALLAS TX 75227
 Phone:

Date: **06/05/2023 0800**
06/05/2023 0800
Contact:
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
 Macropoint Tracking - Carriers 250.00
 On Time Delivery - Carrier 150.00
 Total Carrier Pay: \$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

Bill of Lading - Short Form - Not Negotiable

Doc # 9

Ship From

Date 2-Jun-2023

CSL Plasma
155 Medical Sciences Drive
Union, SC 29379

L1UN060223

Ship To

US58 HemaSource #3PL-6
1201 Bigtown Blvd. Ste. 150
Dallas, TX 75227

Carrier Name:

Trailer number:

Seal number:

SCAC: TKXV

Pro Number:

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

Prepaid ☐ Collect ☐ 3rd Party ☐

3rd Party Freight Charges Bill To:

TLD Logistics Services Inc

Purchase Order No.: 400097599

CSL Replishment Div. No.: 86067836

CSL Inbound Delivery No.: 0180392374

Carrier Information

Handling Unit				Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type						NMFC No.	Class
30	PALLET(s)	57,600	UNITS			41,940		1000782 4% Sodium Citrate	Lot No.: 23E05SC	Exp Date: MAY 2023
	PALLET(s)		UNITS					1000782 4% Sodium Citrate	Lot No.:	Exp Date: APR 17
	PALLET(s)		UNITS					1000782 4% Sodium Citrate	Lot No.:	Exp Date: ON

Load #:

462451

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 shipper, if applicable, otherwise to the rates, Freight Counted:

Shipper Signature/Date

By shipper

By driver

Carrier Signature/Pickup Date

By shipper

By driver/pallets said to contain

By driver/pieces

Sign:

Date:

2-Jun-2023

COPY

On-Chris Kawu 06-05-23

Date: 2-Jun-2023		Bill of Lading - Short Negotiable		Bill of Lading Number: 400097599	
Ship From		Ship To		Carrier Name:	
CSL Plasma 155 Medical Sciences Drive Union, SC 29379		US58 HemaSource #3PL-6 1201 Bigtown Blvd. Ste. 150 Dallas, TX 75227		Trailer number: 400097599-197038	
Purchase Order No.: 400097599		CSL Replenishment Div. No.: 86067836		Seal number: 0002644	
CSL Inbound Delivery No.: 0180392374		SCAC: TKXV		Pro Number:	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		3rd Party Freight Charges Bill To:	
TLD Logistics Services Inc					
Carrier Information		LTL Only		Class	
Commodity Description		NMFC No.		Class	
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					
1000782 4% Sodium Citrate		Lot No.: 23E05SC		Exp Date: MAY 2025	
1000782 4% Sodium Citrate		Lot No.:		Exp Date:	
1000782 4% Sodium Citrate		Lot No.:		Exp Date:	
Load #:		402451			
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 Counted:		Carrier Signature/Pickup Date	
Trailer Loaded:		By shipper		Carrier acknowledges receipt of packages and required placards	
By shipper		By driver		Carrier certifies emergency response information was available	
By shipper		By driver		and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property is received in good order, except as noted.	
Sign: Jeff K...		Date: 2-Jun-2023		Sign:	
Date:				Date:	