

**Bill to:**

CONCEPT INTERNATIONAL TRANSPORTATION INC  
368 SYCAMORE STREET,  
BUFFALO,  
NY,  
14204

Invoice Date: 07/07/2023

Invoice #: 116199655

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1801 Elmwood Avenue, Buffalo, NY, USA - 3280 Perkins Road, Augusta, GA, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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**

**TRUCKLOAD RATE CONFIRMATION**

Concept International Transportation  
DBA Concept Logistics  
701 SENECA STREET SUITE 140F  
BUFFALO, NY 14210  
Carrier Reps

**Carrier Name:** ROYAL3 INC**Ready Date:** 7/6/2023**Date Needed:** 7/7/2023**Service Level:** Normal**Load #:** 116199655**Customer PO:** 670040**Shipper Ref:** 135488.00**Trailer Type/Size:** Van / Full**Temperature(if applicable):****Shipper Information:****Name:** Mod-Pac Corp.**Address:** 1801 Elmwood Avenue  
BUFFALO, NY 14207**Contact:****Phone:** (716) 873-0640**Appointment Time:** 7/6/2023 11:30 AM to

11:30 AM

**Consignee Information:****Name:** CARDINAL HEALTH AUGUSTA**Address:** 3280 Perkins Road  
AUGUSTA, GA 30906**Contact:** Tiffany**Phone:** (706) 771-2131**Appointment Time:** 7/7/2023 11:00 AM to

11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Pallet	18		Corrugated Boxes 0x0x0in	21,500

**PICKUP INSTRUCTIONS:**

All loads must be tracked. Any interruptions or failure to track will result in a fine

**DELIVERY INSTRUCTIONS:**

<b>Rate:</b>	USD
	\$1,700.00
<b>Fuel</b>	USD
	\$0.00
<b>TOTAL:</b>	USD
	\$1,700.00

This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: (716) 852-8500 | Fax: (716) 852-3280****Please sign and return via fax (716) 852-3280 or email to [blueteam@conceptintl.com](mailto:blueteam@conceptintl.com)****ACCEPT LOAD****Carrier Signature:****MC#:****944686****Driver Name:****Driver Phone#:****Jorge****(954) 275-5350**

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: [ap@conceptintl.com](mailto:ap@conceptintl.com) or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



Date: 7/6/2023

## Bill of Lading

Page 1 of 1

## SHIP FROM

Name: SHIPPING DEPT.  
Address: 1801 ELMWOOD AVE.  
City/State/Zip: BUFFALO, NY, 14207

SID#

☐ FOB

## SHIP TO

Name: CARDINAL HEALTH (AUGUSTA)  
Address: 1647 PERKINS ROAD  
AUGUSTA, GA, 30906

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: CONCEPT LOGISTICS  
Address: 710 SENECA ST.  
SUITE 140F  
City/State/Zip: BUFFALO, NY, 14210

## SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS. CAN NOT BE SHIPPED WITH  
HAZARDOUS MATERIALS.  
Carrier must schedule an appt no less than 24hrs in advance. 706-796-7552  
Alice or Linda.

Bill of Lading Number: 04000000000782010



04000000000782010

Carrier Name: CONCEPT INTERNATIONAL

Trailer Number:

Seal Number(s): 9131598

SCAC: CITT

PRO NUMBER: CARDINAL HEALTH



CARDINALHEALTH

## Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
182956		1	1240 lbs	Y (N)	Order #: 133892.00
670040		144	2592 lbs	Y (N)	Order #: 135488.00
182886		21	714 lbs	Y (N)	Order #: 132940.00
753114		68	2176 lbs	Y (N)	Order #: 135489.00
753114		36	864 lbs	Y (N)	Order #: 135491.00
182886		14	602 lbs	Y (N)	Order #: 132942.00
753114		71	1207 lbs	Y (N)	Order #: 135490.00
182886		102	4182 lbs	Y (N)	Order #: 132941.00
GRAND TOTALS		457	13577 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
17	PLTS	457	CTNS	14427 lbs		Printed Material Arrival Notice	29785	85

17		457		14427 lbs		GRAND TOTALS		
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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 U.S.C. - 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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / 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.

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver / pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

Agon Dinarica  
7-6-2023

Brockie Froomen 7-7-23