



Bill to:  
TD Specialized LLC

Invoice Date: 07/11/2023  
Invoice #: 0258133  
Terms: NET 30  
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1200 Ferry Avenue, Camden, NJ 08104, USA - 5040 Duramed Drive, Cincinnati, OH 45213, USA			
			1	950	950

<b>TOTAL</b>
950

**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**

TD Specialized LLC.  
P.O Box. 784322  
Winter Garden, FL 34778  
352-399-7896

0258133

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	STEVE
<b>Date:</b>	07/10/2023	<b>Phone:</b>	708-852-5525
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0258133	<b>Commodity:</b>	DRY PRODUCT
	<b>Miles:</b> 593.0	<b>Weight:</b>	
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 2065490	<b>Reference:</b>	45020147281

<b>PU 1</b>	<b>Name:</b> Rondo-Pak	<b>Date:</b>	07/10/2023 0800
	<b>Address:</b> 1200 Ferry Ave		07/10/2023 1600
	CAMDEN NJ 08104	<b>Contact:</b>	appt / Pete Tatusko
	<b>Phone:</b> 856-663-7277	<b>Driver Load:</b>	N
	<b>Reference number:</b> PO 45020147281		
	<b>Reference number:</b> PU 2065490		

<b>SO 2</b>	<b>Name:</b> TEVA WOMANS HEALTH	<b>Date:</b>	07/11/2023 0800
	<b>Address:</b> 5040 DURAMED DR		07/11/2023 0800
	ohio.receiving@tevapharm.com	<b>Contact:</b>	
	CINCINNATI OH 45213	<b>Driver Load:</b>	N
	<b>Phone:</b>		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$950.00
	<b>Total Carrier Pay:</b>	\$950.00

**Instructions**

Rondo-Pak - DRIVER TO CHECK IN AS SPECIALIZED SERVICES, UNDER OUR COMPANY NAME ONLY. Driver will need to sign BILLS as Specialized Services.  
 Please sign and return. Thank you  
 DRIVER TO ACCEPT MACRO POINT TRACKING,  
 AFTERHOURS, PLEASE EMAIL BROKERAGE@TIMEDEFINITE.COM, DISPATCH@TDSPECIALIZED.COM  
 (Nights and weekends call 352-399-7900)  
 Please request to add TD Specialized, LLC as

**DISPATCH \*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\***

- \* Driver Cell phone number(s) are required or load will not be dispatched.
- \* DRIVER NAME \_\_\_\_\_ DRIVER PHONE # \_\_\_\_\_
- \* Driver must call for Dispatch @ 352-399-7896
- \* Driver must check in as TD.
- \* Driver or carrier is not to call shippers or receivers for any reason.
- \* All loads must be sealed at shipper and reefer must be set based on temperature from bills of lading.
- \* Driver or carrier must check call with in and out times when loaded, unloaded, and if any delays in transit occur.
- \* Failure to reply to check call requests
- \* Driver Must report any overages, shortages of damaged product immediately and wait at receiver for disposition.
- \* Each missed appointment has a fine of \$300.00.
- \* Double brokered loads will not be paid!
- \* Drivers must confirm all PO's are loaded\* THIS IS THE DRIVER RESPONSIBILITY

**TEMPERATURE**

- \* Temp loads Require 53' Reefer, Driver must confirm Temperature on bills.
- \* Trailer must be washed prior to loading.
- \* Trailer must be food grade clean and free of evidence of debris, odor, foreign substances, infestation, environmental moisture, bacteria, chemicals or any other articles prior to loading.
- \* Picture of reefer unit temp must be sent when loaded before leaving shipper - \$100 fine if not sent at loading

**LUMPERS**

- \* Checks for lumpers or accessorials will not be issued. Costs will be reimbursed with valid receipt.
- \* Hand written lumper receipts are not accepted and will not be reimbursed.
- \* Carriers must notify within 24 hours that a lumper charge occurred or it will not be reimbursed.
- \* Valid receipt from lumper service must be sent to pods@tdspecialized.com within 24hrs. of dlv or they will not be reimbursed.
- \* IF TD Specialized has to issue a money code there will be a \$15.00 fee.

**DETENTION**

- \* Detention/Layover Rates: \$25.00/hr - Cap at \$150.00, Layover \$250.00, TONU \$150.00
- \* Carriers must notify 1 hour prior to detention starting for approval (2 hours free time).
- \* Detention will not be paid on FCFS loads or missed appointments.
- \* Detention will not be paid on Produce or Foliage loads.
- \* If requesting detention at "any" pick-up/delivery, a copy of the stamped/signed bills with in/out times must be received the day it happens or there will be no compensation.

**PAY**

- \* Do not indicate your carrier name on bills of lading or receipts.
- \* Any load redirected due to OS&D will be paid at rate per mile of initial load with a cap of \$3.50pm
- \* Checks will not be released without a signed rate confirmation.
- \* All payments are processed within 30 business days from receipt of all paperwork.
- \* **Bills of lading and any applicable receipts must be sent to pods@tdspecialized.com or uploaded to our portal within 24hrs of delivery or will be subject to a fine**
- \*\*\*\*\*Only PDF format will be accepted\*\*\*\*\*

**QUICK PAY**

- \*Quick pay offered: 3% check or 4% ACH paid 2 business days after receipt of all required paperwork and quick pay contract signed. Email QuickPay@tdspecialized.com for details.

**TRACKING: FAILURE TO COMPLY WILL RESULT IN A FINE UP OF \$ 150.00 PER DAY**

All TD Specialized LLC . loads MUST be on MacroPoint.  
Drivers must be tracking on MacroPoint before they arrive at the shipper  
If the driver is not tracking on MacroPoint - they will forfeit all DETENTION and LAYOVER pay and TD Specialized LLC. has the right to fine or remove carrier from the load.

Please send this information to your driver:

DRIVER MUST Download the MacroPoint App on their Phone.

Drivers MUST FOLLOW the instructions attached to properly setup tracking.

Agreement Please sign and email back to dispatch@tdspecialized.com

x *Steve Tatum*

07/10/2023

DATE -  
7/10/2023

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

<b>SHIP FROM</b> RONDO-PAK 1200 FERRY AVE. CAMDEN, NJ. 08104 (856) 663-7277	Bill of Lading Number: 278314  <b>BAR CODE SPACE</b>
<b>SHIP TO</b> TEVA PHARMACEUTICALS ATTN: RECEIVING DEPT. 5040 DURAMED DR. CINCINNATI, OH 45213 (513) 458-7375	Carrier Name: Time Definite RP LOT #278314
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> TEVA c/o TRANZACT TECHNOLOGIES 360 W. BUTTERFIELD RD. SUITE 400 ELMHURST, IL 60126	PRO #0258133
<b>Special Instructions:</b>  <b>***DO NOT DOUBLE STACK***</b>	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No. 4500147281	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
ITEM #799-30-101241_D1 BW & TAILGATE SAMPLES	444 CTNS.		Y N	18 SKIDS
			Y N	
			Y N	
			Y N	
<b>TOTAL:</b>	<b>444 CTNS.</b>	<b>13,800 LBS.</b>		<b>18 SKIDS</b>

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description <small>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</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						<b>PRINTED CARTONS</b>		
						<b>SEAL #7892223</b>		<b>55</b>
18	SKIDS	444	CTNS.	13,800				

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: **COD Amount: \$** \_\_\_\_\_  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 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).**

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 charges and all other lawful fees.  
 Shipper Signature Samuel Rodriguez 7/10/23

*Rec'd 18 Skids  
Robert McConnell 7/10/23*

*IN: 11:15 AM  
OUT: 15:00 PM*