



Bill to:
TD Specialized LLC
,
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,

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

TOTAL
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

Page 1

0258133

Carrier:	BRZ				Contact:	STEVE
	BURBANK	IL	60459		Phone:	708-852-5525
Date:	07/10/2023				Fax:	
Order	Order:	0258133			Commodity:	DRY PRODUCT
	Miles:	593.0			Weight:	
	Temp:				Trailer:	Van (DAT)
	BOL:	2065490			Reference:	45020147281
PU 1	Name:	Rondo-Pak			Date:	07/10/2023 0800
	Address:	1200 Ferry Ave				07/10/2023 1600
		CAMDEN	NJ	08104	Contact:	appt / Pete Tatusko
	Phone:	856-663-7277			Driver Load:	N
	Reference number:		PO	45020147281		
	Reference number:		PU	2065490		
SO 2	Name:	TEVA WOMANS HEALTH			Date:	07/11/2023 0800
	Address:	5040 DURAMED DR				07/11/2023 0800
		ohio.receiving@tevapharm.com			Contact:	
		CINCINNATI	OH	45213	Driver Load:	N
	Phone:					
Payment	Carrier Freight Pay:			\$950.00		
	Total Carrier Pay:			\$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 accessories 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

SHIP FROM		Bill of Lading Number: 278314
RONDO-PAK 1200 FERRY AVE. CAMDEN, NJ. 08104 (856) 663-7277		BAR CODE SPACE
SHIP TO		Carrier Name: Time Definite
TEVA PHARMACEUTICALS ATTN: RECEIVING DEPT. 5040 DURAMED DR. CINCINNATI, OH 45213 (513) 458-7375		RP LOT #278314
THIRD PARTY FREIGHT CHARGES BILL TO		PRO #0258133
TEVA c/o TRANZACT TECHNOLOGIES 360 W. BUTTERFIELD RD. SUITE 400 ELMHURST, IL 60126		
Special Instructions: ***DO NOT DOUBLE STACK***		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.	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4500147281				
ITEM #799-30-101241_D1 BW & TAILGATE SAMPLES	444 CTNS.		Y N	18 SKIDS
			Y N	
			Y N	
			Y N	
TOTAL:	444 CTNS.	13,800 LBS.		18 SKIDS

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
						PRINTED CARTONS		55
						SEAL #7892223		
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: 11:15AM
OUT: 15:00PM