

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 116230332

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1671 Sunset Road, Port Washington, WI, USA - 125 Allied Dr, Buffalo, NY, USA			
			1	2200	2200

TOTAL
2200

**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  
(716) 852-3280

**Carrier Name:** ROYAL3 INC

**Ready Date:** 7/13/2023

**Date Needed:** 7/14/2023

**Service Level:** Normal

**Shipper Information:**

**Name:** Kleen Test  
**Address:** 1671 Sunset Road  
PORT WASHINGTON, WI 53074

**Consignee Information:**

**Name:** Mentholatum  
**Address:** 125 Allied Dr.  
BUFFALO, NY 14227



**Load #:** 116230332

**Customer PO:** 23220100

**Shipper Ref:** TRUCK #2 - PO/Pickup# 105968-1

**Trailer Type/Size:** Van / Full

**Temperature(if applicable):**

**Contact:**

**Phone:** (262) 268-4721  
**Appointment Time:** 7/13/2023 8:00 AM to 2:00 PM

**Contact:**

**Phone:** (716) 897-5699  
**Appointment Time:** 7/14/2023 8:00 AM to 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
38	Pallet	3,150		Oxy Pads 1x1x1in	32,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

<b>Rate:</b>	USD
	\$2,200.00
<b>Fuel</b>	USD
	\$0.00
<b>Tracking Service Not Used - Shipment</b>	USD \$0.00
<b>TOTAL:</b>	USD
	\$2,200.00

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 [redteam@conceptintl.com](mailto:redteam@conceptintl.com)**

**ACCEPT LOAD**

**Carrier Signature:** \_\_\_\_\_

**MC#:** 944686

**Driver Name:** Leonardo

**Driver Phone#:** (305) 903-8556

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



A Meridian Industries, Inc. Company

Route: 316283

## BILL OF LADING

SHIP FROM LOCATION:  
1671 W Sunset Road  
Port Washington, WI 53074-9573

Ship Date	Delivery Date	Carrier	Trailer #	Seal #	PO #	BOL #
7/10/23	7/10/23	Concept	289478	7723982	105968	105968-1

### SHIP TO AND DESTINATION:

The Mentholatum Company  
125 Allied Drive  
Cheektowaga, NY 14225

### SHIPPING TERMS: 3RD

SEND FREIGHT BILL TO:  
Mentholatum Company  
c/o Franklin Traffic  
PO Box 100  
Ransomville, NY 14131

No. Pallets	Stock Code	Description	Planner	Order #	Cases	Weight
40	67-23220100	Oxy Adv 90 Pads 24ct 8/3 2 CASE LABELS ON LINE	MJF	316283	3,397	34,330

# of Pallets  
40

Ship #:  
Del #:

Shipment  
34,330  
Total Weight

Shipper's Signature

Driver's Signature

Time In:

Time Out:

Date 7-13-23

Date

*[Handwritten Signature]*  
7/11/23

Permanent Post-Office Address Of Shipper:  
KLEEN TEST PRODUCTS CORP.  
PO Box 366 Port Washington, WI 53074-0366  
Phone (262) 284-6600