



**Bill to:**  
GEODIS TRANSPORTATION SOLUTIONS  
GEODIS Trans Solutions,  
Brentwood,  
TN,  
37024

Invoice Date: 07/17/2023  
Invoice #: LD152193  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		1004 Trade Center Pkwy, Rincon, GA, USA - 24101 South Bradley Street, Channahon, IL, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**

## Rate Confirmation



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

**Reference:** LD152193 ( Load ID )

**Carrier:** Brz  
**MC#:** 086875

**Tender:** 07/13/2023 09:28  
Taube, Lexi |

**Origin:** **GEODIS - Rincon 1004 Trade Center Pkwy Suite 100 Rincon, GA 31326**  
phone: fax: email:

**Pickup:** **Appointment:** 07/14/2023 02:00PM - 07/14/2023 02:00PM

**Destination:** **IL CHANNAHON RC 24101 S. BRADLEY ST PLANT ROCI CHANNAHON, IL 60410**  
phone: 847-887-1616 fax: email: channahonoffice@cjlogisticsamerica.com

**Delivery:** **Appointment:** 07/17/2023 09:00AM - 07/17/2023 09:00AM

**Comments**

**Equipment**

**Van 53' (TF)**

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			6489.66	50.0		

**Stop 1 (pickup)**

**Appointment:** 07/14/2023 02:00PM - 07/14/2023 02:00PM **Appointment Number:**

GEODIS - Rincon, 1004 Trade Center Pkwy, Rincon, GA 31326

Phone: Fax:

SN135390 (Shipment ID) 6,489.66 lb 1986.0 CAS  
4531286474 (PO Number)  
H18853084 (External Load Reference)  
B2307071800SO745903N (Customer  
Reference Number)  
LD152193 (Load ID)  
LD152193 (PRO)

**Stop 2 (drop)**

**Appointment:** 07/17/2023 09:00AM - 07/17/2023 09:00AM **Appointment Number:**



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IL CHANNAHON RC, 24101 S. BRADLEY ST, CHANNAHON, IL 60410

Phone: 847-887-1616 Fax:

SN135390 (Shipment ID) 6,489.66 lb 1986.0 CAS  
4531286474 (PO Number)  
H18853084 (External Load Reference)  
B2307071800SO745903N (Customer  
Reference Number)  
LD152193 (Load ID)  
LD152193 (PRO)

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1,400.00
Total:			\$1,400.00 <b>USD</b>

Freight Terms: \$1,400.00 USD, Prepaid (6489.66 lb) (912.4 miles)

**References**

Reference Type	Reference Value
PO Number	4531286474
External Load Reference	H18853084
Customer Reference Number	B2307071800SO745903N
PRO	LD152193

**Special Instructions**

[Van 53]||- LATE DELIVERIES OR MISSED APPOINTMENTS MAY BE SUBJECT TO RATE REDUCTION. -DRIVER MUST ACCEPT MACRO POINT AND KEEP ON DURING LIFE OF SHIPMENT. -STRICT PICKUP AND DELIVERY APPOINTMENTS -MUST HAVE US CDL -MUST HAVE AT LEAST 2 LOAD BARS AND STRAPS

**For any operational assistance from GEODIS, please contact Lexi Taube at .**

**For additional support, please call 866-656-1649. Email [GCSCarrierTeam@geodis.com](mailto:GCSCarrierTeam@geodis.com) with "LD" reference number noted in subject line.**

**General Notice:**

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if

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applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000). If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

### Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

### Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to [GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com) for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

### **All Carrier Payments are processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

**Send NOA notifications to:** [geodis@noa.triumphpay.com](mailto:geodis@noa.triumphpay.com)

### **Payment status inquiries:**

1. Log into [www.triumphpay.com](http://www.triumphpay.com)
2. Locate the Invoices tab
3. Search the load number \*Adjust the filter date for the best search results

**Visit the support website for all other inquiries:** <https://support.triumphpay.com/support/home>



### **Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our  
**3% same day Quick Pay!**



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By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in the GTSA Truckload Terms & Conditions document located at [www.geodiscarriers.com](http://www.geodiscarriers.com).



Date: 7/17/2023

## BILL OF LADING

## SHIP FROM

Name: Biodaptive Medical  
 Address1: 1004 Trade Center Pkwy  
 Address2: Suite 100  
 City/ST/Zip: Rincon, GA 31326 USA

LOAD #: H18853084

FOB: ☐

## SHIP TO

Name: IL Channahon RC  
 Address: 24101 S. Bradley St  
 Address: Plant ROCI  
 City/ST/Zip: Channahon, IL 60410  
 Phone: 847-887-1616  
 E-Mail: channahonoffice@cjlogisticsamerica.com

FOB: ☐

## SEND FREIGHT BILL TO:

Biodaptive Medical  
 Attn: Freight Pay  
 P.O Box 2208  
 Brentwood, TN 37024

Bill of Lading Number: 9308282



CARRIER NAME: Geodis Transportation Solution  
 Trailer number: SSS  
 Seal number(s): 5122801

SCAC: GTSA  
 Pro Number: h18853084



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

Prepaid X Collect        3rd Party       

☐  
 (check box)

Master Bill of Lading: with attached  
 underlying Bills of Lading

Order ID: 182856879-1

CID Number: B2307071800SO745903N

SPECIAL INSTRUCTIONS: \*\*\*Include load# (under shipper information) in the billing process. Required for invoice processing\*\*\*

POD'S AND/OR NY SLIPS MUST BE RETURNED TO GEODIS WITHIN 24 HOURS AFTER DELIVERY

CHECK SPECIAL INSTRUCTIONS Delivery Appointment Required channahonoffice@cjlogisticsamerica.com Marcel McCree  
 847-887-1616---

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
4531286474	1,986	6,489.66	1,212.32	Y N	STANDARD 20
GRAND TOTAL	1,986	6,489.66	1,212.32		20

## 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 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 #	CLASS
		1,986	CTNS	6,489.66		"Medical Supplies" NMFC 56828 sub 09	05682809	70
Total Pallet weight				800.00				
20	PLTS	1,986	CTNS	7,289.66		GRAND TOTAL		

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.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☐ 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.

Signature

Date

Number of Pieces

Loatts 7/17/23