



Bill to:
TECH TRANSPORT INC
PO BOX 431,
Milford,
NH,
03055

Invoice Date: 08/10/2023
Invoice #: 221754
Terms: NET 30
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		1349 State Highway 3041, Corbin, KY, USA - N 3 door, 121 Technology Drive, Durham, NH, USA			
			1	2800	2800

TOTAL
2800

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



300 Elm Street Unit 1,
Milford, NH 03055
800-641-5300
Fax 603.732.1060

Load Confirmation: **221754**

Carrier: RIKI TRANSPORTATION INC dba: BRZ
BURBANK, IL, 75320

Contact: EDITH

Date: 08/07/2023

Phone: 708-852-5664

Please sign and return the rate confirmation back to dispatch@techtransport.com or fax 603-732-1060 - Attn: Andrew Desmarais

Order # 221754

Edith Taylor

Carrier Name and Authorized Signature

Order Information

Cargo Value: \$ 100,000

Commodity: PACKAGING TRAYS

Miles: 1,043

Weight: 28,000 LB

Equipment Type: 53' DRY VAN

Pickup

Pickup Number 4501845388-packaging material

Name: TCO

Date: 08/08/2023 08:00 AM - 08/08/2023 10:00 PM

Address: 1349 HIGHWAY 3041

Contact:

City: CORBIN

State: KY

Zip: 40701

Phone:

Special Instructions: 4501845388-packaging material

Load Instructs:

Unload Instructs:

Delivery

PO number 4501845388-packaging material

Name: OSRAM SYLVANIA C/O DACHSER - US NH HUB

Date: 08/10/2023 10:00 AM - 08/10/2023 10:00 AM

Address: 121 TECHNOLOGY DRIVE

Contact:

City: DURHAM

State: NH

Zip: 03824

Phone:

Special Instructions: 4501845388-packaging material

Load Instructs:

Unload Instructs:

Payment

Carrier Freight Pay: \$ 2800.00

Total Carrier Pay: \$ 2800.00

Instructions: DRIVER MUST HAVE THEIR DISPATCH OFFICE GIVE THEM DIRECTIONS TO ALL LOCATIONS. CALL TECH TRANSPORT AT 800-641-5300 TO LET US KNOW YOU HAVE BEEN DISPATCHED BY YOUR COMPANY.
Driver must report any overages, shortages or damages immediately to YOUR DISPATCHER AND MAKE SURE YOUR DISPATCHER NOTIFIES Tech Transport, Inc.
PLEASE BE AWARE * IF LATE AT DLV APPT POSSIBLE FINE MAY APPLY
ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HOURS OF DELIVERY

1-53' VAN

The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature above, 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 for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

STRAIGHT BILL OF LADING

STRAIGHT BILL OF LADING

Short Form / Original

Not Negotiable



Bill of Lading Number

750958384

Pro. Number

Ship Date

August 07, 2023

OSI Order No.: 4501845388

OSI Ship Customer No.: 1109526

Customer P.O.:

OSI Delivery No.: 351729511

Terms Of Delivery: FCA, Free Carrier

Plant:

Shipper	Consignee
OSRAM SYLVANIA Inc. (TCO) C/O TCO, LLC 1349 State Hwy 3041 CORBIN KY 40701 USA	OSRAM SYLVANIA INC. C/o Bascher 121 Technology Dr. Durham, NH 03824 1109526

SHIPPING INSTRUCTIONS:

Carrier:
CUSTOMER PICK-UPVendor No.:
CUSTOMER1

Check Appropriate Box	Service	Submit Freight Bill in Duplicate With Statement in Duplicate to:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party	Standard:	
<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Customer Pick Up	Other:	

Freight Class	Description of Articles	HM	Weight Unit
100	NMFC-60630 Lamps - Class 100 NMFC-60630	27.200 12.338 71371.351 32373.832	LB KG LB KG

TOTAL # of
PIECES

5014 Automotive Lighting 36,959 LB

TOTAL WEIGHT

35,615.781 KG

UCR:40240590893517295113

TLR# 032252
Serial# 2078437

Paul Herholz

RST 21 8/10/23

RECEIVED, subjected to the classifications and tariffs in effect on the issue date of the Bill of Lading

No. of Pallets : 48

CARRIER SIGNATURE:

Date:

OSRAM SYLVANIA Inc. (TCO), shipper per:

Date:

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Permanent address of shipper: OSRAM SYLVANIA Inc. (TCO) 1349 State Hwy 3041 Corbin KY 40701 US