

**Bill to:**

NFI
1515 BURNT MILL RD,
CHERRY HILL,
NJ,
08002

Invoice Date: 12/26/2023

Invoice #: 7927297

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/23/2022		2971 Olympic Industrial Dr SE Ste 1, Atlanta, GA 30339 - 500 Independence Ave, Mechanicsburg, PA 17055			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

Booking **7927297**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

ROYAL3 INC

DOT# 2828543

Booked by: Nancy Custer

CARRIER PAY BREAKDOWN

Line Haul USD 1,650.00

Total USD 1,650.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7927297	710.751	Van	USD 1,650.00
Weight	Pallets	Pieces	
17691.0 lbs		1082	

STOP DETAILS

Pickup

Atlanta, GA

12/23 @ 08:00

Pickup Number(s)

301752519

Shipper

HYHDC STEREGENICS

**2971 Olympic Industrial Dr SE Ste 1
Atlanta, GA 30339**

Reference Number(s)

92155045

92155045

Weight

17691.0 lbs

Pallets

Pieces

1082 boxes

Delivery

Mechanicsburg, PA

12/26 @ 15:00

Delivery Number(s)

301752519

Receiver

HYHDC MECHANICSBURG PA EXTOPS DC

**500 Independence Ave
Mechanicsburg, PA 17055**

Reference Number(s)

92155045

92155045

Weight

17691.0 lbs

Pallets

Pieces

1082 boxes

NOTES

ALL POD DOCUMENTS ARE REQUIRED WITHIN 48 HRS OF DELIVERY. ASSESSORIALS ARE REQUIRED TO BE NOTIFIED AT TIME OF INCIDENT AND RECEIPTS WITHIN 24 HRS OF DELIVERY.

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:

www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

James Riggs

Carrier representative signature

Date

R3542530
STER0022

Carrier Number

Sterigenics
2971 Olympic Industrial Drive SE
Suite 116
Atlanta GA 30339

Phone: 404 355-4485
www.sterigenics.com

Sterigenics
Bill of Lading

Page - 1
Date - 12/23/2023 14:28:37 GMT

Ship To:
423914
O&M Halyard, Inc.
500 Independence
Mechanicsburg PA 17055
United States

Sold To:
231728
Owen's and Minor Halyard, Inc.
1 Edison Dr
Alpharetta GA 30004
United States

CARRIER COPY

List 3rd Party Address Below

Bill 3rd Party

Freight charges are COLLECT, unless marked otherwise in the space below.

Prepaid

COD Amount:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ Per _____

(Signature of Consignor)

Shipping Notes :

Sales Order # 3458336
Customer Load# 92155003 / 92155044
Work Order# 3472550
Product Group Description MEDICAL / MEDICAL DEVICES
Hazard Class N/A
Customer PO 18190078

Trailer #: H03258
Seal #: 7948111
PU 301752519

Total Weight 20885.0 LB
UM 1B

*Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

*Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

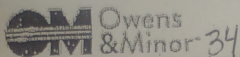
*Driver signature indicates the above material was received in good condition unless otherwise noted.

*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.

Driver Signature

Date/Time 23 Dec 2023 On Behalf of Sterigenics

Date/Time 23 Dec 2023



Carrier Control and Trailer Inspection Form

Document Number: H01W4224 Revision: 11 Effective Date: 11-01-23
Document Title: Carrier Control and Trailer Inspection Form

Carrier Royal 3 inc	LTL <input type="checkbox"/> Truckload <input checked="" type="checkbox"/>	Inbound <input checked="" type="checkbox"/> Outbound <input type="checkbox"/>	Driver's name Rudy Bacz	State FL
Time and Date checked in at gate: 12/26/23 0647	Trailer # coming in H03258	Seal # in 7948111	Delivery # 301752519	To Location 11
Time checked out at gate:	Trailer # going out H03258	Seal # out N/A	Shipment # ---	From Location 11
				Guard initials C.O

Verify the Following	Yes	No	Comments
To Be filled out by Security			
Are the seals intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	live unload / palletized
Is there evidence of seal tampering?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all doors sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all doors closed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have any doors been tampered with?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have any doors been damaged?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there any evidence of tampering for the following			
Front wall of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Left side of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Right side of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inside/outside doors of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Outside undercarriage of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floor of trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
To Be filled out by Unloader			
Is there evidence of infestation?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there evidence of water leakage/damage?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there evidence of odor (Mold/Mildew)?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there evidence of chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there evidence of any unknown liquids?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there trash in the trailer?	<input type="checkbox"/>	<input type="checkbox"/>	
Associate Name (applicable to unloader only):			
Date (applicable to unloader only):			
Any item marked in the grey area above, will need signed off on by a Supervisor, otherwise, not applicable.	Supervisor (if applicable)	Findings/Resolutions	

Sterigenics
Bill of Lading

Carrier Number
R5542530
STER0022

Ship To
423914
O&M Halyard, Inc.
500 Independence
Mechanicsburg PA 17055
United States

Sterigenics
2971 Olympic Industrial Drive SE
Suite 116
Atlanta GA 30339
Phone: 404 355-4485
www.sterigenics.com

Sold To
231728
Owen's and Minor Halyard, Inc.
1 Edison Dr.
Alpharetta GA 30004
United States

CARRIER COPY

Freight charges are COLLECT, unless marked otherwise in the spaces below.

List 3rd Party Address Below

Prepaid Bill 3rd Party

COD Amount:
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required to state specifically in writing the agreed or
declared value of the property. The agreed or declared
value of the property is hereby specifically stated by the
shipper to be not exceeding:

\$ _____ Per _____

(Signature of Consignor)

Shipping Notes:

Sales Order # 348336
Customer Load# 92155003 / 92155044
Work Order# 3472550

Product Group Description
MEDICAL / MEDICAL DEVICES

Hazard/Class N/A

Customer PO
18190078

Trailer # H03258
Seal # 7948111
PU 30172519

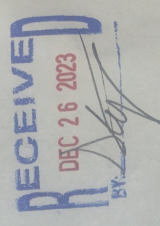
Total Weight UM
20885.0 LB

*Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent
good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the
word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to
carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any
portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder
shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

*Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and
conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

*Driver signature indicates the above material was received in good condition unless otherwise noted.

*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.



DEC 26 AM 7:28

Driver Signature

Date/Time 23 Dec 2023 On Behalf of Sterigenics

[Signature]

Date/Time 23 Dec 2023



STRAIGHT BILL OF LADING-ORIGINAL
NOT NEGOTIABLE

BOL#: 1801104169
ORDER#: 245521458
CUSTOMER P.O.: 126772
EMERGENCY CONTACT CHEMTREC
800-424-9300 #CCN 4886

SHIPPER:

NAME: CITGO PETROLEUM CORPORATION
STREET: 915 NORTH MARTIN LUTHER KING
CITY/ST/ZIP: OKLAHOMA CITY OK 73117

SHIP DATE:
12/20/2023

TRAILER/RAIL CAR NUMBER:
ROYAL 3 03258

SCAC Code:
RTCY

SEAL NUMBER:
093354

CARRIER NAME:
R2 LOGISTICS INC

CONSIGNEE TO:

NAME: AUTOMOTIVE & INDUSTRIAL DISTRIBUTOR
STREET: 3601 30TH AVE NW
CITY/ST/ZIP: MANDAN ND 58554

SEND INVOICE TO:

CITGO PETROLEUM

FREIGHT PAYMENTS

PO BOX 4391

HOUSTON, TX, 77210-4391

PREPAID: X

COLLECT:

CARRIER INSTRUCTIONS:

CONTACT: JAYSON 701-222-8790

REQUIRED: CALL 48 HRS PRIOR TO DELIVERY FOR APPT. MUST HAVE AN APPT FOR

FTL SHIPMENTS.

Jayson Branton
12-21-23

Handlg Unit/Type	HAZ MAT IND	Package Qty/Type	HAZMAT ID #	Description of Articles, Special Marks and Exceptions	WEIGHT (LBS)
12 PALLETS		97 CS 28 DRUM 9 KEG 61 PL		(PETROLEUM LUBRICATING OIL) (PETROLEUM LUBRICATING OIL) (PETROLEUM LUBRICATING OIL) (PETROLEUM LUBRICATING OIL)	2541 12356 1188 2370
TOTAL					19235

DRIVER ACCEPTS RESPONSIBILITY FOR ENSURING SHIPMENT IS PROPERLY SECURED, SEALED AND PLACARDED

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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 applicable regulations of the "Department of Transportation".

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 document in the vehicle.

SHIPPER SIGNATURE

DATE

DRIVER

DATE

Jayson Branton
12-20-23



STRAIGHT BILL OF LADING-ORIGINAL
NOT NEGOTIABLE

BOL#: 1801104169
ORDER#: 245521458
CUSTOMER P.O.: 126772
EMERGENCY CONTACT CHEMTREC
800-424-9300 #CCN 4886

Page
2 of 2

Product Code	Product Description	Order Quantity	Shipped Quantity	Weight(Lbs)	Gallons Shipped
665056002080	MYSTIK JT-6 HT 3% MOLY #2 50/14 OZ	1	1	49	5
665027002080	MYSTIK JT-6 LOW TEMP #2 50/14OZ	12	12	588	73
625776002001	MYSTIK JT8 SYN BLD SHD 15W40 55G	1	1	446	55
663113002001	MYSTIK ND GEN PURP OIL SAE 30 55G	1	1	453	55
632496001021	CITGEAR HD SYN GL SAE 75W-90 120# FOH UL	9	9	1188	150
622677001169	CITGARD 1000 FULL SYN HDEO 5W-40 3/1G SH	70	70	1581	210
632497001031	CITGEAR HD SYNTHETIC GL SAE 75W140 35# P	14	14	546	65
622723001169	CITGARD 700 SYN BLD HDEO 15W-40 3/1G SH	14	14	323	42
632495001027	CITGEAR HD SYNTHETIC GL SAE 50.400# TH	2	2	880	112
632496001027	CITGEAR HD SYNTHETIC GL SAE 75W-90 400# TH	16	16	7039	891
632210001001	CITGO PACEMAKER GEO 1015 55G	4	4	1760	219
632032001001	CITGO PACEMAKER GEO 1035 55G	1	1	442	55
633323001001	TRANSGARD HD TRANS FLD SAE 30 55G	2	2	888	110
632495001031	CITGEAR HD SYNTHETIC GL SAE 50 35# PL	1	1	448	55
2108501	PALLET QTY	42	42	1638	206
663705002031	MYSTIK JT7 MP GL 80W90 35# PLAS PL	11	12	780	12
655771002022	MYSTIK LITHIUM EP #00-000 35# MTL-UL	3	3	108	13
		2	2	78	9