

Bill to:

FREIGHT FLEX LLC

- ,
- , ,

Invoice Date: 01/19/2024 Invoice #: 117699201 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		675 Hartman Road suite 100, Austell, GA, USA - 2250 NW 84th Ave suite 103, Doral, FL, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

TRUCKLOAD RATE CONFIRMATION Freight Flex

1701 W. Northwest Hwy GRAPEVINE, TX 76051



Carrier Name: BR	Z	Load #: 11769920)1
Ready Date: 1/18/	2024	Customer PO: 40	0737
Date Needed: 1/19	9/2024	Shipper Ref:	
Service Level: No	rmal	Trailer Type/Size	e: Van / Full
Shipper Informati	on:		
Name:	Inmark, a Novvia Group Company	Contact:	
Address:	675 Hartman Road Suite 100	Phone:	(770) 373-3300
	AUSTELL, GA 30168		8:00 AM -
		Ready Time:	4:00 PM
Consignee Inform	nation:		
Name:	MARKEN KIT FACILITY	Contact:	
Address:	2250 NW 84TH AVE SUITE 103 / DOCK 6	Phone:	
	DORAL, FL 33122	o. .	6:00 AM -
		Close Time:	12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Truckload	30		PACKAGING MATERIAL	15,000

PICKUP INSTRUCTIONS:

****** PU # 399576

DELIVERY INSTRUCTIONS:

Rate:	USD \$1,900.00
Detention - Delivery	USD \$0.00
Additional Stop Fee - Shipment	USD \$0.00
TOTAL:	USD \$1,900.00

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 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.

of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge 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 Mullens/Love, 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 piece count and condition of load at time of delivery. For payment of freight charges, we must receive 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 Mullens/Love, facilities. We are not responsible for 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 Mullens/Love Before picking up and request a WRITTEN AUTHORIZATION. Mullens/Love will not pay any extra charges without AUTHORIZATION.

Phone: 817-479-5336 Please sign and return via email to ATLOPS@freightflex.com Marcus Nikolic Driver Name:

Carrier Signature: MC#:

> Please call 817-479-5336 immediately with any questions, concerns, or problems! Send Invoicing to: invoices@freightflex.com | 1701 W. Northwest Hwy | GRAPEVINE, TX 76051

Driver Phone#:



Inmark - Atlanta LS Plant 675 Hartman Rd Ste 100 Austell,GA,30168 Phone: 770-373-3300 Fax:

Pack Slip: 396562

Packing Slip

1

Line 3 Rel BM15QSTA New #: 20210 Q2 1 Kilo Ambient 5 Pack 600.00 EACH LB Customer Part #: BM15QSTA

600.00 EACH KGS

Line 4 Rel 1 XX10PALLETINMHT New #: 16744 48 X 40 New Heat Treated GMA Pallet 30.00 EACH 1,200 LB Customer Part #:

30.00 EACH 544.31 KGS

Picked By:_____

Recipient

Date:_____

Date:_____

Date:_____

Page: 2 of 2

PackSlip:8.03:01 FORM-12-702-B-REV0

Verified By:

Inmark		Phone: 770-373-3300
Inmark - Atlanta LS Plant 675 Hartman Rd Ste 100 Austell,GA,30168		/ER COPY
Phone: 770-373-3300 Fax: 5ml, 159	797577	
Phone: 770-373-3300 Fax: 500/: 159 Pack Slip: 396562 Pac	king Slip	Page: 1 of 2
Ship To: MARKEN KIT FACILITY 2250 NW 84TH AVE SUITE 103 / DOCK 6 DORAL FL 33122 United States	BIOSCIENCES L PO BOX 14325	LUTIONS (QUINTILES)
PhoneNum: Fax:	PhoneNum: 770-373-3 Fax: 704-348-7140 jana.gogolakova	500 @q2labsolutions.com
	O.B.: Prepaid & Add	<u> </u>
Ship Via: FREIGHT FLEX		
Fracking Number:		
	Total Weight: 0.00	IP
		I D
Part Number/Description		
Part Number/Description Line Planned Qty	Rev.	PO Line
Line Planned Qty Cales Order: 400737 Your PO: TBD	Rev.	PO Line
Line Planned Qty ales Order: 400737 Your PO: TBD	Rev. Shipped Qty	PO Line
Line Planned Qty Fales Order: 400737 Your PO: TBD Phopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE Line 2 Rel 1 BM1502Q New #: 20480	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS	PO Line
Line Planned Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS	PO Line
Line Planned Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE Line 2 Rel 1 BM1502Q New #: 20480 15 Series Solution F - 5L Standard Wall Frozen S	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS	PO Line
Line Planned Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE Line 2 Rel 1 BM1502Q New #: 20480 15 Series Solution F - 5L Standard Wall Frozen S 336.00 EACH LB	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS Shipper - Quintiles Print 336.00 EACH KGS	PO Line Name: Scot Mack - LS
Line Planned Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE Line 2 Rel 1 BM1502Q New #: 20480 15 Series Solution F - 5L Standard Wall Frozen S 336.00 EACH LB	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS Shipper - Quintiles Print 336.00 EACH KGS	PO Line Name: Scot Mack - LS
Line Planned Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line 1 Rel 1 BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case 240.00 EACH LB Customer Part #: BM1511QE Line 2 Rel 1 BM1502Q New #: 20480 15 Series Solution F - 5L Standard Wall Frozen S 336.00 EACH LB	Rev. Shipped Qty Saleperson ID: 9504 240.00 EACH KGS Shipper - Quintiles Print 336.00 EACH KGS	

Immark - Atlanta LS Plant 675 Hartman Rd Ste 100 Austell, GA, 30168 Phone: 770-373-3300. Fax: DRIVER COPY DRIVER COPY DEVENDED Pack III 5979 7574 For Packing Slip Page: 1 of 2 Ship To: Markee Nitt FACILITY 2250 NW 84TH AVE SUITE 103 / DOCK 6 DORAL FL 33122 United States Page: 1 of 2 PhoneNum: Fax: Sold To: JANA GOGOLAKOVA CustID: 12342 OSCIENCES LLC PO BOX 14325 RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: PhoneNum: Fax: Ship To: Markee Nitt FACILITY 2250 NW 84TH AVE SUITE 103 / DOCK 6 DORAL FL 33122 United States Sold To: JANA GOGOLAKOVA CustID: 12342 OSCIENCES LLC PO BOX 14325 RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: Fro.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: Pat Number/Description Line Fro.B.: Prepaid & Add Ship Via: Fax: States Order: 400737 Your PO: TBD Saleporson ID: 9504 Sales Order: Une 1 Rel 1 Une 1 Rel 1
Index - Atlanta LS Plant 675 Hartman Rd Ste 100 Ausell, GA, 30168 Phone: 770-373-3300 Fack Silp: 396562 MARKEN KIT FACILITY 2250 NW & ATHA NE 2250 NW & ATHA
Imark - Atlanta LS Plant 675 Hatman Rd Ste 100 Austell, GA30168 Phone: 770-373-3300 Fax: Pack Silp: 396562 MARKEN KIT FACILITY SUITE 103 / DOCK 6 DORAL FL 33122 United States PhoneNum: Fax: PhoneNum: PhoneNum: Fax: PhoneNum: Ph
675 Hartman Rd Ste 100 Austell, GA, 30168 Phone: 770-373-33300 Fax: Pack Slip: 396562 Sold Te: JANA GOGOLAKOVA CustID: 12342 Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: PhoneNum: 770-373-3500 Fax: 704-348-7140 Jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 ScAC: FFXL Tracking Number: Line 1 Painted Qty Rev. Saleperson ID: 9504 Name: Scot Mack - LS
Ship To: Sold To: JANA GOGOLAROVA Cusito: 12042 Ship To: Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 SUITE 103 / DOCK 6 DORAL FL 33122 United States PhoneNum: Fax: Fax: PhoneNum: 770-373-3500 Fax: F.O.B.: Prepaid & Add Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Via: Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel
Ship To: Sold To: JANA GOGOLAROVA Cusito: 12042 Ship To: Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 SUITE 103 / DOCK 6 DORAL FL 33122 United States PhoneNum: Fax: Fax: PhoneNum: 770-373-3500 Fax: F.O.B.: Prepaid & Add Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Via: Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel
Ship To: Sold To: JANA GOGOLAROVA Cusito: 12042 Ship To: Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 SUITE 103 / DOCK 6 DORAL FL 33122 United States PhoneNum: Fax: Fax: PhoneNum: 770-373-3500 Fax: F.O.B.: Prepaid & Add Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Via: Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel
Ship To: Sold To: JANA GOGOLAROVA Cusito: 12042 Ship To: Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 SUITE 103 / DOCK 6 DORAL FL 33122 United States PhoneNum: Fax: Fax: PhoneNum: 770-373-3500 Fax: F.O.B.: Prepaid & Add Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Via: Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel
Ship To: MARKEN KIT FACILITY 2250 NW 84TH AVE SUITE 103 / DOCK 6 DORAL FL 33122 United States Q SQUARED SOLUTIONS (QUINTILES) BIOSCIENCES LLC PO BOX 14325 RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Fax: F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Line Planned Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1
2250 NW 84TH AVE SUITE 103 / DOCK 6 DORAL FL 33122 United States PO BOX 14325 RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: PhoneNum: 770-373-3500 Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Vine Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS
SUITE 103 / DOCK 6 DORAL FL 33122 United States RESEARCH TRIANGLE PARK NC 27709 PhoneNum: Fax: PhoneNum: 770-373-3500 Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Line Rel
PhoneNum: Fax: PhoneNum: 770-373-3500 Ship Date: 1/18/2024 Fax: 704-348-7140 Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Line Planned Qty Sales Order: 400737 Your PO: TBD Sales Order: Saleperson ID: 9504 Name: Scot Mack - LS
PhoneNum: Fax: 704-348-7140 Fax: Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1
PhoneNum: Fax: Fax: 704-348-7140 Fax: Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL SCAC: FFXL Total Weight: 0.00 LB Part Number/Description Rev. PO Line Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel 1
PhoneNum: Fax: Fax: 704-348-7140 Fax: Fax: 704-348-7140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL SCAC: FFXL Total Weight: 0.00 LB Part Number/Description Rev. PO Line Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line Rel 1
Fax: Pax: //04-3467/140 jana.gogolakova@q2labsolutions.com Ship Date: 1/18/2024 Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Line Planned Qty Sales Order: 400737 Your PO: TBD Saleperson ID: Ship Order: Line Line
Ship Date: 1/18/2024 F.O.B.: Prepaid & Add Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Rev. Part Number/Description Rev. Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1
Ship Date: 1/18/2024 Ship Via: FREIGHT FLEX SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Planned Qty Shipped Qty Sales Order: 400737 Your PO: TBD Shopify Order: Line Line Rei The time Total Weight: Shopify Order: Rei Line Rei
SCAC: FFXL Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1
School: Tracking Number: Total Weight: 0.00 LB Part Number/Description Rev. Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1
Total Weight: 0.00 LB Part Number/Description Rev. Line Planned Qty Shipped Qty Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Shopify Order: Image: Solution of the second seco
Part Number/Description Shipped Qty PO Line Line Planned Qty Shipped Qty PO Line Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1 Rel 1
Line Planned Qty Shipped Qty Potente Sales Order: 400737 Your PO: TBD Saleperson ID: 9504 Name: Scot Mack - LS Shopify Order: Line 1 Rel 1 Image: Scot Mack - LS
Sales Order: 400737 Your PO: TBD Categories and a second s
Shopify Order:
Life 1
KM15(JSTEU NPW # ZUZT)
BM15QSTCO New #: 20213 Q2 Extreme Combo w/675 Gel 4/Case
240.00 EACH 240.00 EACH
LB KGS SPQLG
Customer Part #: BM1511QE
F 1 X
Line 2 Rel 1 BM1502Q New #: 20480
15 Series Solution F - 5L Standard Wall Frozen Shipper - Quintiles Print
336.00 EACH 336.00 EACH 30
LB KGS
Customer Part #:
20
<u>30</u> PALLETS
- C FALLEIS
STC

PackSlip:8.03:01 FORM-12-702-B-REV0



675 Hartman Rd Ste 100 Austell, GA, 30168 Phone: 770-373-3300 Fax:

Pack Slip: 396562

Packing Slip

Rel 1

Line 3 BM15QSTA New #: 20210 Q2 1 Kilo Ambient 5 Pack 600.00 EACH LB

Customer Part #: BM15QSTA

Line 4 XX10PALLETINMHT New #: 16744 48 X 40 New Heat Treated GMA Pallet 30.00 EACH 1,200 LB

Customer Part #:

600.00 EACH KGS

30.00 EACH 544.31 KGS

	\square
Picked By:	Icerrer
Verified By:	Fin D
Recipient	SANCET Kunde

	1/18/24
Date:	Ten-8624
Date:	- y nom

0.0	to'		
Ua	le.	20 alber	

Phone: 770-373-3300

Page:

2 of 2

PackSlip:8.03:01 FORM-12-702-B-REV0