



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: BRZ
Ready Date: 1/18/2024
Date Needed: 1/19/2024
Service Level: Normal
Shipper Information:

Name: Inmark, a Novvia Group Company
Address: 675 Hartman Road Suite 100
AUSTELL, GA 30168

Consignee Information:

Name: MARKEN KIT FACILITY
Address: 2250 NW 84TH AVE SUITE 103 / DOCK 6
DORAL, FL 33122

Load #: 117699201
Customer PO: 400737
Shipper Ref:
Trailer Type/Size: Van / Full

Contact:
Phone: (770) 373-3300
Ready Time: 8:00 AM -
4:00 PM

Contact:
Phone:
Close Time: 6:00 AM -
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.

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

Carrier Signature:
MC#:

Marcus Nikolic

Driver Name:
Driver Phone#:

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



Phone: 770-373-3300

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

Pack Slip: 396562

Packing Slip

Page: 2 of 2

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

Line 4	Rel 1
XX10PALLETINMHT New #: 16744	
48 X 40 New Heat Treated GMA Pallet	
30.00 EACH	30.00 EACH
1,200 LB	544.31 KGS
Customer Part #:	

Picked By: _____

Date: _____

Verified By: _____

Date: _____

Recipient: _____

Date: _____



Phone: 770-373-3300

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

DRIVER COPY

Pack Slip: 396562

Serial: 15997577
Packing Slip

Page: 1 of 2

Ship To:

MARKEN KIT FACILITY
2250 NW 84TH AVE
SUITE 103 / DOCK 6
DORAL FL 33122 United States

PhoneNum:
Fax:

Sold To: JANA GOGOLAKOVA **CustID:** 12342
Q SQUARED SOLUTIONS (QUINTILES)
BIOSCIENCES LLC
PO BOX 14325
RESEARCH TRIANGLE PARK NC 27709

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

Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 400737 Your PO: TBD Salesperson ID: 9504 Name: Scot Mack - LS				
Shopify Order:				

Line 1 Rel 1
BM15QSTCO New #: 20213
Q2 Extreme Combo w/675 Gel 4/Case
240.00 EACH
LB
Customer Part #: BM1511QE

240.00 EACH
KGS

Line 2 Rel 1
BM1502Q New #: 20480
15 Series Solution F - 5L Standard Wall Frozen Shipper - Quintiles Print
336.00 EACH
LB
Customer Part #:

336.00 EACH
KGS

30 PALLETS
STC
@ *12,945* LBS
CLASS

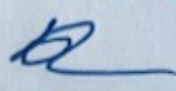


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675 Hartman Rd Ste 100
Austell, GA, 30168
Phone: 770-373-3300
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C 12
SP 426
F 12

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336.00 EACH
LB
Customer Part #:

336.00 EACH
KGS

30

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STC

@ 12,945 LBS

CLASS



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

Pack Slip: 396562

Packing Slip

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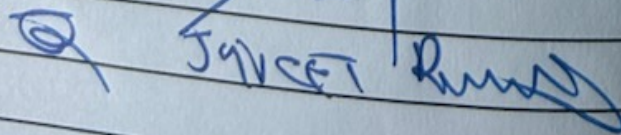
Rel 1

Customer Part #:

Picked By:


J. Ferrara

Verified By:


J. V. C. R. R. R.

Recipient

Date:

1/18/24

Date:

19-J97-2024

Date: