

**Bill to:**

Translogistics,INC

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,

Invoice Date: 06/11/2024

Invoice #: VP3332446

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		6005 Freeport Ave, Suite 103, Memphis, TN 38141 - 1028 Innovation Way, Kinston, NC 28504			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Carrier Load Tender

Reference: VP3332446
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 06/10/2024 10:14

Origin: **West Pharma c/o Kuehne & Nagle 6005 Freeport Ave, Suite 103 Please check in at the drivers cage at the front of the building between door 89 and 90 MEMPHIS, TN 38141**
Dock Office phone:(901)453-3326 fax: email: MEM.WestPharmaOps@Kuehne-Nagel.com
Pickup: **Planned Date: 06/10/2024 09:00AM - 06/10/2024 11:00AM**

Destination: **West Pharma - Kinston 1028 Innovation Way Kinston, NC 28504**
Sandra Jarmin phone: 252-522-8964 fax: email: Sandra.Jarman@westpharma.com
Delivery: **Planned Date: 06/12/2024 08:00AM - 06/12/2024 10:00AM**

Bill To: **West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341**
TLI AP phone: 6102803210 fax: email: tliap@tli.email

Comments

West Pharmaceutical Services

Dear Carrier

Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. **Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.**

**** PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

**** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ****

Contact Information: Geena Kimbel 6102803210

Pharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.

All TLs must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH

ODOR EMITTING PRODUCTS. All accessories must be authorized by TLI prior to being performed.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
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Carrier Load Tender

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(BOL)

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Bill To: West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
TLI AP phone: 6102803210 fax: email: tliap@tli.email

Plastic or R...	Plastic or R... (Plastic or Rubber Articles,dens 30 lbs pcf or >)	42000 .0	60.0	15660 0-11	48.0 X 40.0 X 48.0
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Stop 1 (pickup)

Planned Date: 06/10/2024 09:00AM - 06/10/2024 11:00AM

West Pharma c/o Kuehne & Nagle, 6005 Freeport Ave, Suite 103, MEMPHIS, TN 38141
Dock Office Phone: (901)453-3326 Fax:

SN1102467 (Shipment ID) 42,000 lb 20.0 PLT
CL788245 (Shipping Order)
4100274478 (PO Number)
VP3332446 (BOL)
ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 06/12/2024 08:00AM - 06/12/2024 10:00AM

West Pharma - Kinston, 1028 Innovation Way, Kinston, NC 28504
Sandra Jarmin Phone: 252-522-8964 Fax:

SN1102467 (Shipment ID) 42,000 lb 20.0 PLT
CL788245 (Shipping Order)
4100274478 (PO Number)
VP3332446 (BOL)
ZFIH (SCAC)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2200.0 Flat Rate		\$2200.0
		Total:	\$2200.0

Freight Terms: 2200.0, Third Party (42000.0 lb) (826.0 miles)

References

Reference Type	Reference Value
Shipping Order	CL788245
PO Number	4100274478
Load ID	VP3332446
MC Number	944686
SCAC	ZFIH

Carrier Load Tender

Reference: VP3332446
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 06/10/2024 10:14

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Accessorial	,DNST,DDBD,
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Bill of Lading Number: VP3332446

Date: 10 Jun 2024

BILL OF LADING
(VP3332446)

Page 1

SHIP FROM (Envío Desde)
Name: West Pharma c/o Kuehne & Nagle
Address: 6005 Freeport Ave, Suite 103
Please check in at the drivers cage at the front of
the building between door 89 and 90
City/State/Zip: MEMPHIS, TN 38141
Pickup: 06/10/2024 09:00 -
06/10/2024 11:00
Dock Office P:(901)453-3326
Notes: ** All truckloads to and from Memphis require an
appt - MEM.WestPharmaOps@Kuehne-
Nagel.com **

CARRIER NAME: Zigi Freight Inc
DBA ROYAL 3 INC

If no E-PRO barcode is below, place PRO Sticker HERE
Pro Number:

Seal - 068344

SHIP TO (Envío Hacia)
Name: West Pharma - Kinston
Address: 1028 Innovation Way
City/State/Zip: Kinston, NC 28504
Delivery: 08:00 - 10:00

References:
Accounting Code
Company Code
Delivery Number
PO Number
Profit Center

530300 - Mfg Freight In/Drop
US01 (Kinston/Kearney/JS/Upper
Darby/Williamsport/Exton)
80359420
4100274478
PR000 - All Other Sites

Sandra Jarmin P:252-522-8964
Notes:

THIRD PARTY FREIGHT CHARGES BILL TO: (Cargo Hacia)

Name: West Pharmaceutical c/o Translogistics
Inc.
Address: 1 E Uwchlan Ave
City/State/Zip: Exton, PA 19341

Services: Do Not Break Down Pallets, Do Not Stack

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

Prepaid Collect 3rd Party X



**Master Bill of Lading: with attached
Underlying Bills of Lading**

Special Instructions: Pharmaceutical Grade Product-Call TLI at 610-280-3210
with any issues.
All TLI's must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry
leak proof no contamination or infestation. DO NOT LOAD WITH
ODOR EMITTING PRODUCTS. All accessories must be authorized by TLI prior to
being performed.

CUSTOMER ORDER INFORMATION

H.M.	Item ID (Description)	Pieces	WEIGHT	Count - Type	Dimensions - NMFC - Class
	Plastic or R... (Plastic or Rubber Articles, dens 30 lbs pcf or >)	20.0 - PCS	42000.0 lbs	20.0 PLT	48.0 X 40.0 X 48.0 - NMFC:156600-11 - Class:60.0
	GRAND TOTAL		42000.0 lbs	20.0	

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 is 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. The shipper hereby
certifies that he/she is familiar with all the terms and conditions of the NMFC
Uniform Straight Bill of Lading, including those on the back thereof, and the
said terms and conditions are hereby agreed to by the shipper and accepted
for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Chris Ddon

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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.
Property described above is received in good order, except as noted.

X [Signature] 6/10

10-Jun-2024



Bill of Lading Number: VP3332446

Page 1

Date: 10 Jun 2024

BILL OF LADING
(VP3332446)

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Delivery: 08:00 - 10:00

Sandra Jarmin P:252-522-8964
Notes:

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DBA ROYAL 3 INC

If no E-PRO barcode is below, place PRO Sticker HERE
Pro Number:

Seal - 068344

References:

Accounting Code 530300 - Mfg Freight In/Drop
Company Code US01 (Kinston/Kearney/JS/Upper
Delivery Number Darby/Williamsport/Exton)
PO Number 80359420
Profit Center 4100274478
PR000 - All Other Sites

THIRD PARTY FREIGHT CHARGES BILL TO: (Cargo Hacia)

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Inc.
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City/State/Zip: Exton, PA 19341

Services: Do Not Break Down Pallets, Do Not Stack

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Prepaid Collect 3rd Party X

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(check box)Master Bill of Lading: with attached
Underlying Bills of Lading

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10-Jun-2024