

**Bill to:**

SAFE TRANSPORTATION SERVICES , INC
PO BOX 1129,
,
,
45249

Invoice Date: 07/05/2024

Invoice #: 150764

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4200 Binion Way, Lebanon, OH 45036, USA - 3400 Fraser St, Aurora, CO 80011, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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*Sign & Return*

SAFE TRANSPORTATION SRVS INC.
P.O. BOX 42504
CINCINNATI, OH 45242-0504

Phone: PH# (513) 598-1100
Fax: FAX# (513) 598-4355
Email: dispatch@safetransportationservices.com

Carrier: RIKI TRANSPORTATION INC (BRZ)
MC#: 86875
Attn: CONOR

Phone: (708)303-5150 117
Fax:
Email: CONOR@RTBRZ.COM

Pick up: RXCROSSROADS / UNICHEM
4200 BINION WAY
MASON, OH 45036

Date: 07/03/2024
Time: 00:00
Phone: 513-598-1100

*Wed**Sam-12pm*

Delivery: MCKESSON PHARMACEUTICALS*****
3400 FRASER ST
AURORA, CO 80011

Date: 07/05/2024
Time: 00:00
Phone: 513-598-1100

*Fri*** Jam Apple **

RATE: \$2,800.00
SAFE Load#: 150764
PO# .
B/L# .
Comments:

Pieces: 12
Commodity: SKIDS PHARMACEUTICALS
Weight: 25000
PU#

*33 Chassis By Trailer - Sealed & Dedicated***LOAD REQUIREMENTS**

- * Drivers must call SAFE Transportation for dispatch and upon arrival at destination - **513-598-1100**. Load updates required everyday before 10am EST. POD required within 24 hours of delivery!
- * All loads require freight to be secured with TWO straps or load locks on the rear of the shipment.
- * Sealed shipments must have Bill of Lading signed "Seal Intact". Broken seals will result in freight being refused by consignee and returned to shipper at the carrier's expense. Carrier will also be liable for any cargo claim arising from a broken or missing seal.

SAFE Transportation Services, Inc. -- TERMS & CONDITIONS

1. This rate includes all stop charges, fuel surcharges, loading & unloading charges and all arbitrary & accessorial charges. Deviation from this rate must be approved in writing & signed by both carrier and SAFE. Carrier agrees no released value rate or limitation of liability shall apply.
2. Current insurance, operating authority, our signed contract, and signed rate sheet must be on file with SAFE before pick-up and before payment will be made.
3. SAFE agrees to pay within 30 days of receipt of carrier invoice and signed original BOL. Reference our load number on your invoice. If lumpsum is required, receipt must be submitted at time of original invoice.
4. **NO DOUBLE BROKERING.** Payment will not be made if freight is double brokered, subcontracted, interlined or otherwise assigned.
5. This load confirmation is subject to the terms and conditions of the Broker/Motor Carrier Transportation Agreement executed by the parties. Your signature indicates approval of rates and all terms listed above.

Carrier Signature: Conor Smith

Date: 07/03/2024

SAFE Transportation: [Signature]

Date: 7/3/24

RxCrossroads BILL OF LADING

By McKesson

Date 07/03/2024


SHIPPER (FROM)			CONSIGNEE (TO)		
RxCrossroads/Unichem			Mckesson Corporation		
STREET ADDRESS			STREET ADDRESS		
4200 Binion Way			3400 Fraser St		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Mason	OH	45036	Aurora	CO	80011
SHIPPER PHONE #	CONTACT NAME (ATTN)		CONSIGNEE PHONE #	CONTACT NAME (ATTN)	
513-858-8745	Sherry Phillips				
BOL NUMBER			P.O. NUMBER		

SHIPMENT INFORMATION

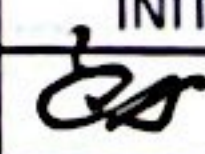
NO. PCS.	PKG TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs.)
10	PLT	DLV: 229087837 SO: 4010026583 PO: 8107417559	6,170
10	PLT	DLV: 229087836 SO: 4010026582 PO: 8107417561	6,329
TOTAL: 20			TOTAL: 12,499

SPECIAL INSTRUCTIONS:

SEAL MUST ARRIVE INTACT

SHIPPER		CONSIGNEE	
TRAILER NUMBER		PRINT NAME	
SEAL NUMBER		SIGNATURE	
C422421		DATE	
PRINT NAME		FIRMS NAME	
Chris Stewart			
SIGNATURE	DATE	RECEIVED SEAL INTACT?	SEAL NUMBER RECEIVED
	7/3/2024	YES NO	

CARRIER


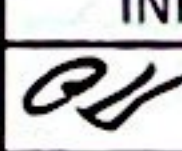
CARRIER NAME	PRINT NAME
DATE OF PICKUP	DRIVER SIGNATURE
7/3/2024	
PRO LABEL/TRACKING NUMBER	TRAILER CONDITION
	TRAILER HAS NO VISIBLE DAMAGE AND COMPLIES WITH MCKESSON STANDARDS
	INITIALS
	

SAFE #155769

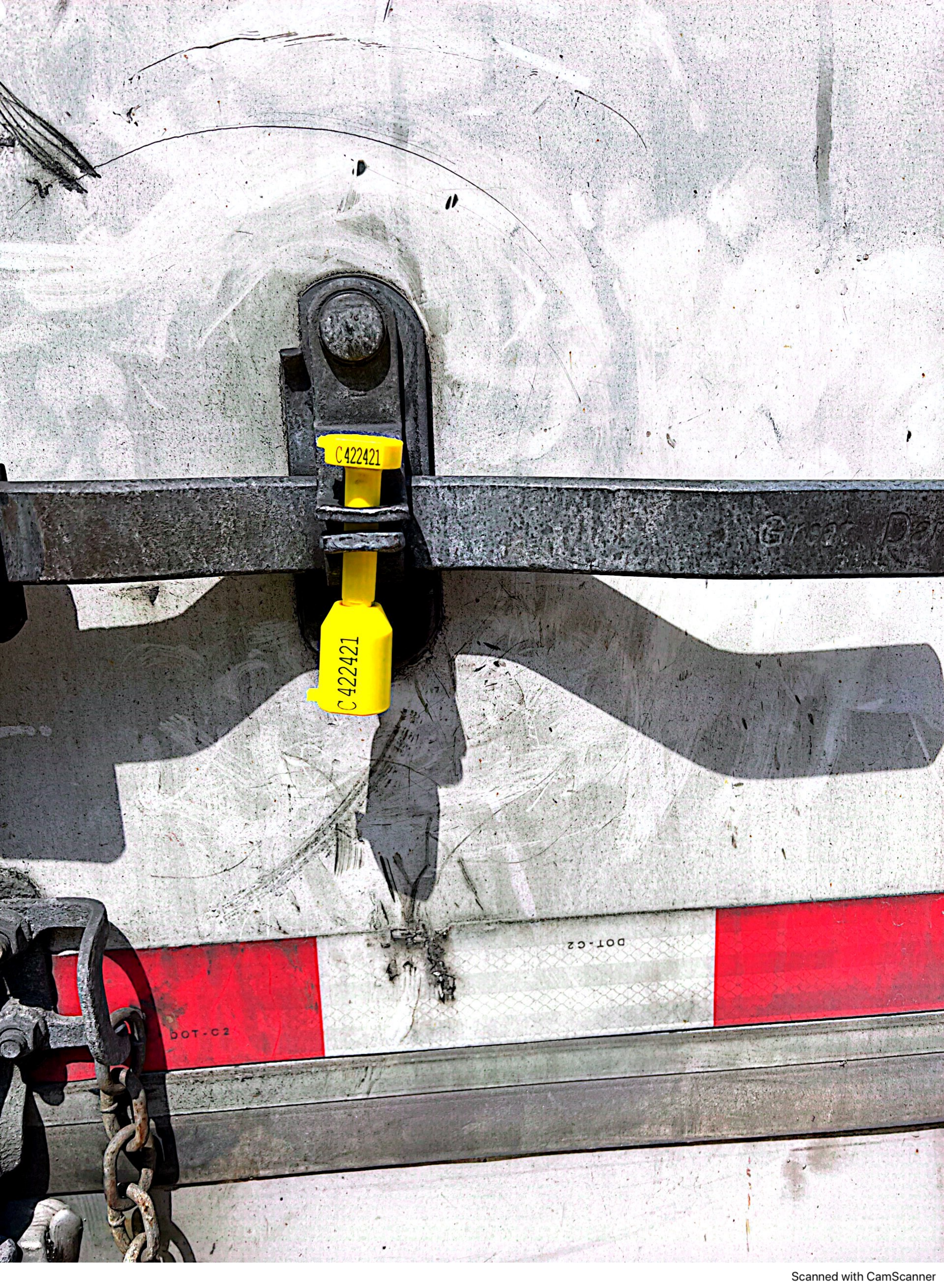
RxCrossroads BILL OF LADING

By McKesson

Date 07/03/2024

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RxCrossroads/Unichem				Mckesson Corporation			
STREET ADDRESS				STREET ADDRESS			
4200 Binion Way				3400 Fraser St			
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE
Mason		OH	45036	Aurora		CO	80011
SHIPPER PHONE #		CONTACT NAME (ATTN)		CONSIGNEE PHONE #		CONTACT NAME (ATTN)	
513-858-8745		Sherry Phillips					
BOL NUMBER				P.O. NUMBER			
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C422421							
PRINT NAME				FIRMS NAME			
Chris Stewart							
SIGNATURE		DATE		RECEIVED SEAL INTACT?		SEAL NUMBER RECEIVED	
		7/3/2024		YES NO			
CARRIER							
CARRIER NAME				PRINT NAME			
DATE OF PICKUP				DRIVER SIGNATURE			
7/3/2024							
PRO LABEL/TRACKING NUMBER				TRAILER CONDITION			
				TRAILER HAS NO VISIBLE DAMAGE AND COMPLIES WITH MCKESSON STANDARDS		INITIALS	
							
SAFE #155769							





204L CUT: 5:45

RxCrossroads

Dep: 6:55

Date 07/03/2024

By McKesson

BILL OF LADING

SHIPMENT INFORMATION**SPECIAL INSTRUCTIONS:**

SEAL MUST ARRIVE INTACT

JESUS CARDOZA

PRO LABEL/TRACKING NUMBER	Receiver		TRAILER CONDITION		PO Number
	TRAILER HAS NO VISIBLE DAMAGE AND COMPLIES WITH NICKELSON STANDARDS		7/5/24	81074	81074
	Units Received	Cases Received	Cases Damaged	Cases Refused	Cases
SAFE #155769	20sk	—	0.	0	

SAFE #155769

DRIVER SIGNATURE		Front of both copies of the Bill of Lading and Packing Slip		Mckesson SRC 8107 Aurora, CO	
Receiver		TRAILER CONDITION		PO Number	
TRAILER HAS NO VISIBLE DAMAGE AND COMPLIES WITH MCKESSON STANDARDS		INITIALS		8107417559	
Signature		7/5/24		8107417561	
Cases Received	Cases Received	Cases Damaged	Cases Refused	Cases Short	
20sk	—	0.	0	0	
Subject to Inspection and Count - Final counts to follow in 2 business days					
Driver Name (Print)					
Driver Signature		X [Signature]			

X Jesus Nossy