



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 07/15/2024
Invoice #: 11478597
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		20951 W WALTER STRAWN DR, ELWOOD, IL 60421, US - 1005 SATELLITE BLVD NW #100, SUWANEE, GA 30024, US			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

The driver must call 904-224-7292 for dispatch.

Load #11478597

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

jonathan

Truck

Number: 836
Trailer Number: h03257

Shipment

28,018 lbs (14.0 tons)
30 Pieces
30 Pallets
Trip Number: 788486
Pickup Appt Number:
0196553
Delivery Appt Number:
34337918

Required Equipment

53' DRY VAN

Commodity

MED SUP

Shippers

1

CYPRESS MEDICAL
20951 W WALTER STRAWN DR
ELWOOD, IL 60421
US

Arrive by:

Earliest - 07/08/24 01:00 PM
Latest - 07/08/24 02:00 PM

Receivers

1

MCKESSON
1005 SATELLITE BLVD NW # 100
SUWANEE, GA 30024
US

Arrive by:

Earliest - 07/09/24 10:00 PM
Latest - 07/09/24 10:00 PM

Notes

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$150 FINE

PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED*

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

***POSSIBLE FLOOR LOADED. IF FLOOR LOADED 1ST 3HRS FREE AND \$45 AN HOUR AFTER THAT**

SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM**

***EMERGENCY # 228-219-4944

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

We require legible copies of paperwork to process your payment.
Please reference bill #11478597 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

C.S

Signed By: Conor Smith

Signed on: 08/07/24 11:54 AM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

Load #

11478597

If you have questions regarding your order, please contact us:

Dispatcher Email: avery.thompson@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

STRAIGHT BILL OF LADING - SHORT FORM

TRUCK

RECEIVED, Subject to the classification and tariffs in effect on the date of issue of the Bill of Lading, from CYPRESS MEDICAL PRODUCTS, LP; 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; On

Shipper's Number: 0196553

Page: 1

Customer: GEN1007

The property described below, in apparent good order except as noted (contents and conditions 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, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

From:

CYPRESS MEDICAL PRODUCTS
20951 West Walter Strawn Drive
Elwood
IL
60421

Consigned To:

MCKESSON MEDICAL-SURGICAL SUWA
MMS SUWANE
1005 SATELLITE BLVD.
SUWANE, GA 30024

Delivering Carrier:

CT CORPORATE TRAFFIC

Car or Veh. Initials:

#03257

Seal:

2263402

PKD	QTY	UOM	ITEM #	ITEM DESCRIPTION	LOT #	WGT/CS	WEIGH	CLASS
	30	CA	14-134	VINYL EXAM PF CLEAR SM 150/BX		567.90		
	1120	CA	14-6976C	MED PF TACTILE TCH NITRL BLU		16,979.20		
	70	CA	14-6N38	CONFIDERM 3.0 PF NITIRLE GLOVE		1,345.40		
	2	CA	146-10403	CRUTCH, FORARM ADLT		66.40		
	10	CA	16-0002	BLADES, DOUBLE EDGE		21.00		
	3	CA	16-1FL	1UL FLEXIBLE INNOCULATING LOOP				
	30	CA	16-4595	FORK PLASTIC MED WGHT 1000/CS		177.00		
	180	CA	16-53222	BDG COHSV PERF N/S 2" X 5 YDS		370.80		
	2	CA	16-D108M	108" ADLT EXPAND, MED MASK		39.60		
	7	CA	16-M1616C	CATHETER URETHRAL COUDE MALE 1		56.00		
	1	CA	24-200	DEPRESSOR, TONGUE INFANT N/S		30.51		
	330	CA	50-66160	WIPE, DISINFECTING 160CT/CNSTR		8,276.40		
	1	CA	857	BELT, GAIT STRIP W/METAL BUCKL		20.00		
	1	CA	HDX-D2502	BODY BATH RINSEFREE 16 OZ		14.30		

Gross Weight: 27,964.51

1787

SHIPPING CASES INCLUDE

1A/ July 8, 2024 pt

PIECES IN

1A/ July 8, 2024 pt

OVER-PACKS

31

PALLET(S) TOTAL

CONSIGNEE'S P.O. NUMBER(S): 34337918

SALES ORDER NUMBER(S): 666862

THIS SHIP IS BILLED PREPAID DELIVERED

LOAD PICKED BY

1A/ July 8, 2024 pt

DATE PICKED:

LOAD CHECKED BY:

pt July 8, 2024

ORDER TAKEN:

Received in Apparent good order except as Noted:

Corporate PU 30 PLTS MON 7/8 @1PM,

DLVY Tue 7/9 @10:00PM

770-990-1321 (OR 1315) JASON/STAN/JANET

Driver must Sign for Piece
Count not Skid Count

DO NOT BREAK DOWN PALLETS
DO NOT DOUBLE STACK

MEDICAL DEVICES
DO NOT SHIP WITH
FOOD PRODUCTS

Signature

Date

July 8, 2024

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H03257

Seal:

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	1	CA	857	BELT, GAIT STRIP W/METAL BUCKL		20.00		
	1	CA	HDX-D2502	BODY BATH RINSEFREE 16 OZ		14.30		

unloaded @ 12:30 PM

7-15-2024

1787	SHIPPING CASES INCLUDE	1A/ July 8 2024	PIECES IN	1A/ July 8 2024	Gross Weight:	27,964.51	OVER PACKS	31	PALLET(S) TOTAL
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Signature

Date