



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2016953
Movement #: 419533
PRO: 01:6510030:0

Carrier Rep: Samson Blackwell
Phone:
Email: sblackwell@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

| Carrier Information | Trailer Type | Reference Numbers |
|--|-----------------|-----------------------------|
| Carrier Code: ROYCHI03 Carrier: ROYAL3 INC Attn: RIKI KOVACEVIC Phone: (630) 485-7370 DOT: 2828543 | Dry-Van Trailer | BOL: 11522864 Pick Up #: |

Stop Information

| PU 1 | Live load | Pieces | Weight |
|---|--|--------|--------|
| WESTROCK MERCHANDISING 9266 MERIDIAN WAY WEST CHESTER OH 45069 Commodity: FAK Miles: 1612.0 | Earliest date: 09/17/2024 1200 Latest date: 09/17/2024 2200 | | |

| SO 2 | Live unload | Pieces | Weight |
|---|--|--------|--------|
| PHARMATECH LABS 1352 W 300 S LINDON UT 84042 Commodity: FAK Miles: 1612.0 | Earliest date: 09/20/2024 0800 Latest date: 09/20/2024 1600 | | |

| Payment | Carrier Freight Pay: | \$3,200.00 |
|---------|----------------------|------------|
| | Total Carrier Pay: | \$3,200.00 |

Remarks:

PHARMATECH LABS - OVERNIGHT PARKING IS ALLOWED AFTER OPERATING HOURS

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for U.S Xpress Logistics.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer.

If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.

- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Kelly Ivanovic*

(X) Accept

() Decline

Driver Name: Jovi

Driver Cell: 6303385389

Driver Email:

Tractor #: 362

Trailer #: 803245



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphpay.com



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 09/19/2024
INVOICE #: 2016953
TERMS: NET 30
DUE DATE: 10/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 09/17/2024 | | Westrock Merchandising, 9266 Meridian Way, West Chester, OH 45069 - Pharmatech Labs, 1352 W 300 S, Lindon, UT 84042 | | | |
| | | Freight Income | 1 | \$3,200.00 | \$3,200.00 |

| TOTAL |
|------------|
| \$3,200.00 |

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



BILL OF LADING

DATE: 9/17/2024
PAGE: 1 of 1

| | | | |
|--|--|---|--|
| SHIP FROM WESTCHESTER MANUFACTURING WESTROCK MERCHANDISING DISPLAY 9266 MERIDIAN WAY WEST CHESTER, OH 45069 SID#: 0000424383 | | MASTER BOL#: 5300WC046095  5300WC046095 | |
| SHIP TO PHARMATECH INC 1352 W 300 S LINDON, UT 84042 CID#: | | CARRIER: TRINITY LOGISTICS LLC PO BOX 220 BRIDGEVILLE DE 19933 | |
| THIRD PARTY FREIGHT CHARGES BILL-TO | | VEH #: H03245 SEALS: # 303837 SCAC / PRO: TTFD | |
| | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked) | |

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1
MUST EMAIL A COPY OF THE BOL AND PACKING LIST TO:
ELSA.POWELL@PHARMATECHLABS.COM
JUSTIN.MUIR@PHARMATECHLABS.COM

CUSTOMER ORDER INFORMATION

| OUR ORDER # / CUSTOMER PO # | # PKGS | WEIGHT | PALLET / SLIP | ADDITIONAL SHIPPER INFO |
|-------------------------------------|--------|----------|---------------|-------------------------|
| 599882-101-010 / PO: 451894941-1 | 5,200 | 4,548.44 | | |
| GRAND TOTAL | | 5,200 | 4,548.44 | |

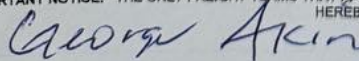
CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|---------|---------|------|---------|--|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 14 | Pallets | 5200 | EA | 4548.44 | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | DISPLAYS | 1 | |
| 14 | | 5200 | | 4548.44 | | GRAND TOTAL | | |

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, and to all applicable state and federal regulations.

| | | | |
|--|---|---|--|
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  9/17/2024 | TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  9/17/24 |
|--|---|---|--|

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.

 9/19/2024



WestRock

Packing Slip

Page: 1 of 1

SHIP TO: PHARMATECH INC
1352 W 300 S
LINDON UT 84042

SHIP FROM: WESTCHESTER MANUFACTURING
WESTROCK MERCHANDISING DISPLAY
9266 MERIDIAN WAY
WEST CHESTER, OH 45069

| | | | | |
|------------|----------------------|-----------|---------------------|----------------|
| BOL NUMBER | 5300WC046095 | FOB | PREPAID-DESTINATION | FOB LOCATION |
| SHIP VIA | TRINITY LOGISTICS LL | SHIP DATE | 9/17/2024 | 9/17/2024 9:43 |

| Our Sales Order# | DESCRIPTION | No. of Units | Pieces/Unit | Total Pieces |
|------------------|-------------|--------------|-------------|--------------|
|------------------|-------------|--------------|-------------|--------------|

MUST EMAIL A COPY OF THE BOL AND PACKING LIST TO:
ELSA.POWELL@PHARMATECHLABS.COM
JUSTIN.MUIR@PHARMATECHLABS.COM

| | | | | |
|----------------|--------------------------------|---------------------------------|-----|------|
| 599882-101-010 | DMF301096 HSC SHIPPER 30052665 | 1 | 325 | 5200 |
| Item: MF301096 | ZARBEES 32 ECT C K K | 13 | 375 | |
| | PO: 451894941-1 | Cust Item #: DMF301096/30052665 | | |
| | | Cust Rel #: 451894941-1 | | |

George Arina 9/19/2024