



INVOICE

BILL TO:
CERASIS INC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 11/01/2024
INVOICE #: B63697
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		297 Service Dr, Tupelo, MS 38804 - 5610 NW 12th Ave #206, Fort Lauderdale, FL 33309, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Rate Confirmation

Quote Number:

250789

Carrier: BRZ
Contact: Steve
Phone: 708-303-5150
Email: steve@rtbrz.com
Rate: \$2,900.00
Tractor #
Trailer #
Seal #
Driver Name:
Driver Cell:
Rate Note:

bol# 1950-734-O-1733259

Pick Up Date: 10/31/2024**Pick Up Hours:** 0700-1430**Delivery Date:** 11/4/2024**Delivery Hours:** 8am appt**Origin Information**

Kellex Seating Plant 0308TP
297 Service Dr
Tupelo, MS 38804
Ashley Oliver
828-874-0389 ext 6606

Destination Information

Inet - Workplace Install
5610 NW 12th Ave Ste 209
DS 476352 RMR Boca
Fort Lauderdale, FL 33309
Trevor Wilkerson
754-259-7676

Equipment Description

dedicated 53van w/ couple of straps

Pick up and Delivery Info

Master customer DIRECT SUPPLY - po# 36515054

shipper pu# **529807**

delv as job name RMR Senior Living - Boca Raton

Shipment Description

Detail Lines

No Pkgs: 33
Kind of pkg: Cartons
Description: Furniture
NMFC: -00
HazMat: False
Class: 50
Weight: 2751

- Fax signed confirmation sheet to 888-208-8234 or email daniel.degross@globaltranz.com
- DRIVER needs to call Dan DeGross @ 651-365-4834 for dispatch
- Check Calls provided by driver or dispatcher:
 - The ARRIVAL at any Pickups
 - The ARRIVAL at any Deliveries
 - Upon any DELAY at any time of an unscheduled emergency or otherwise

Broker**Carrier**

Signature:

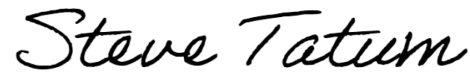


Name: Dan DeGross

Company: GlobalTranz

Phone/Cell: 651-365-4834 /

Signature:



Name: Steve Tatum

BROKER hereby tenders to CARRIER for transportation and, by signing or executing below, CARRIER accepts and agrees to transport in accordance with the terms and schedule set forth below and the existing Broker-Carrier Agreement between them, the shipment described above. Facsimile signatures have the same force and effect as original signatures. Truckload Payment terms are net 20 from the day the invoice and BOL are received. Quick pay is available for a 3% charge. When submitting your invoice please request it boldly on your invoice and provide ACH information for deposit of the funds. Send to freightinvoices@globaltranz.com. Once the invoice is processed you can check payment status at <https://carrierlink.ltlship.com>

Attention: All Invoices MUST be sent to:
2700 Commerce St, Ste 1500
Dallas, TX 75226
or emailed to:
FreightInvoices@Globaltranz.com
No payment will occur if sent to any other
GTZ/WWEX address or email

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Trailers/Tracking#		DS 476352 RMR BOCA C/O INET WORKPLACE INSTALL 5610 NW 12TH AVE, STE 209 FORT LAUDERDALE, FL 33309 CONTACT: TREVOR WILKERSON PHONE: 754-259-7676	
Seal No. 71832A			
KELLEX MFG Plant 0308TP	Phone: (828) 610-1144		
297 Service Dr		Special Instructions: SS*SHIP CERASIS #36515054**DO NOT SHIP ST*SPLIT SHIP AS NOTED*MUST INCLUDE 24HR CALL B4 DEL*MUST SHIP ON OR BY BUT NO LATER THAN PER REQUESTED TO AVOID PENALTY*CANT REFUSE SHIPMENT CONTACT DSTRANSPORTATION@DIRECTS.COM W/QUESTIONS*DO NOT SHIP B4 10/17	
Tupelo, MS 38804 US			
SOLD TO C100994R SS*AT*RMR BOCA RATON			

# Cartons	Quantity	Item Code	Item Description	KX Ref	Ln#	PdO	CustPO	CLASS	Weight	Seals
2.00	2.00	HC09108-05	HC09108-05 PARKER CHAIR	529807	23	188368	36515054	250	120	2.00
			CH-15 AL ATRUM 177							
1.00	1.00	0822-00	0822-00 BROOKLYN OTTOMAN	529807	33	188369	36515054	250	40	0.50
			OT-1 CORR 184							
4.00	4.00	HC09394-05	HC09394-05 ALYCE CHAIR	529807	36	188370	36515054	250	312	4.00
			CH-25 LIBRARY/READING RM A207							
4.00	4.00	HC09638-05	HC09638-05 ROSLYN CHAIR	529807	46	188371	36515054	250	260	4.00
			CH-32 SITTING 282							
1.00	1.00	0822-00	0822-00 BROOKLYN OTTOMAN	529807	49	188372	36515054	250	40	0.50
			OT-1 CORR 255							
1.00	1.00	0822-00	0822-00 BROOKLYN OTTOMAN	529807	51	188373	36515054	250	40	0.50
			OT-1 CORR 302							
1.00	1.00	0822-00	0822-00 BROOKLYN OTTOMAN	529807	50	188374	36515054	250	40	0.50
			OT-1 CORR 482							
2.00	2.00	HC1654-15	HC1654-15 UPTON 125" SETTEE	529807	0	188801	36515054	250	400	10.00
			BE-1 LOBBY A104							
3.00	3.00	HC09638-05	HC09638-05 ROSLYN CHAIR	529807	5	188802	36515054	250	210	3.00
			CH-5 ACTIVITY RM A101							
6.00	6.00	HC09629-05	HC09629-05 WHITLEY ARM CHAIR	529807	9	188803	36515054	250	600	6.00
			CH-14 AL LOBBY A144							
5.00	5.00	HC09604-05	HC09604-05 HENRIETTA LOUNGE	529807	41	188804	36515054	250	325	5.00
			CHAIR WITH FERRULES							
			CH-27 WELLNESS WAITING A320							

STRAIGHT BILL OF LADING - Original - Not Negotiable

Freight Charges are Prepaid/Bill Third Party

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 property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by shipper and accepted for them and their assigns.

Page 1 of 1

DATE SHIPPED 10/31/2024

ORIGIN Kellex Seating Plant 0308TP 297 Service Dr Tupelo, MS 38804 United States Ashley Oliver (828-874-0389 ext 6606)		Bill of Lading #: 1950-734-O-1733259 Carrier Name: BRZ Carrier Phone #: 800-734-5351 Trailer #: _____ Seal #: _____ Pro Number: _____	
Ref #: BOL 529807 Alt Bill to: Direct Supply		SPECIAL INSTRUCTIONS	
DESTINATION DS 476352 RMR Boca C/O Inet Workplace Install 5610 NW 12th Ave Ste 209 Fort Lauderdale, FL 33309 United States Trevor Wilkerson (754-259-7676)		DENSITY Average PCF: 1.15 - Total Cubic Feet: 2400 Total Dim WT: 20735 (L x W x H) qty: 1 (450.0 x 96.0 x 96.0)	
Ref #: 36515054 BILL THIRD PARTY TO: Cerasis, Inc. P.O. Box 21248 Eagan, MN 55121-0248			

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
34	Cartons		Furniture	-00	50	2,751 lbs

Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment		Total Weight 2,751 lbs	
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 Department of Transportation. Per: Signature: _____ * Mark "X" in HM Column for Hazardous Material		Prepaid/Bill Third Party SECTION 7 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: <u>Trevor W</u>	
Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(4) and (B).			
Shipper: Kellex Seating Plant 0308TP Per: <u>Ryan Jones</u>		Carrier: BRZ Date: 10/31/2024 Per: _____ Date: 11/1/24	

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)
Trailer/Tracking#: Seal No.: KELLEX MFG. Plant: 0308TP Phone: (828) 610-1144 297 Service Dr Tupelo, MS 38804 US		DS 476352 RMR BOCA C/O INET WORKPLACE INSTALL 5610 NW 12TH AVE, STE 209 FORT LAUDERDALE, FL 33309 CONTACT: TREVOR WILKERSON PHONE: 754-259-7676
SOLD TO: C100994R 88"AT-RMR BOCA RATON		Special Instructions: 35"SHIP CERASIS #36515054"DO NOT SHIP STI"SPILT SHIP AS NOTED" MUST INCLUDE 24HR CALL B4 DEL" MUST SHIP ON OR BY BUT NO LATER THAN PER REQUESTED TO AVOID PENALTY" CANT REFUSE SHIPMENT CONTACT DSTRANSPORTATION@DIRECTCS.COM W/QUESTIONS" DO NOT SHIP B4 10/17

2.00	2.00	HC09108-05	529807	8	188933	36515054	250	120	2.00
HC09108-05 PARKER CHAIR			DESIGNTEX / 3548 BILLIARD CLOTH, 8M OLIVINE (CONTRAST WELT) BURCH / MILANO, FENNEL (SEAT CUSHION ONLY) FABRICUT / CYPRESS, BERRY						
ON-18 AL LIBRARY LOUNGE A145									
1.00	1.00	HC09315-20	529807	17	188934	36515054	250	112	2.00
HC09315-20 XAVIER LOVESEAT			DESIGNTEX / 3548 BILLIARD CLOTH, 8M OLIVINE (CONTRAST WELT) FABRICUT / CYPRESS, BERRY (BACK CUSHIONS ONLY) BURCH / MILANO;						
SO-3 AL LIBRARY LOUNGE A145									
1.00	1.00	HC09315-20	529807	28	188935	36515054	250	112	2.00
HC09315-20 XAVIER LOVESEAT			PK CONTRACT / PAL D PKL MOD ACTION; WILD FLOWER (BACK PILLOWS ONLY) BURCH / PRINCIPLE; AQUA (REST OF LB)						
SO-2 AL ATRIUM 177									
34.00	34.00	Total for All Pages:							42.00

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ or _____

NOTE Liability Limitation for loss or damage in 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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the bill terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Storage or installation of any Kellex seating products in any facility other than a temperature and humidity controlled environment voids all warranties, expressed or implied.

Bill Freight To DIRECT SUPPLY, INC C/O CERASIS, INC P.O. BOX 21248 EAGAN, MN 55121-0248	Frt. Pre-Paid	CARRIER T-BRZ -10/31 -T CERASIS
		DRIVER/DATE:
		CONSIGNEE /DATE: