



INVOICE

BILL TO:

US EXPEDITERS LOGISTICS INC
300 W ADAMS STREET SUITE 609
CHICAGO, IL 60606

INVOICE DATE: 11/26/2024**INVOICE #:** B67015**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		600 Darling Drive, Vernon Hills, IL 60061 - 201 Prospect Dr, Winchester, VA 22603			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



U.S. EXPEDITERS LOGISTICS
300 WEST ADAMS STREET
CHICAGO IL 60606

PRO # 25401

Rate Confirmation

11/25/24 11:25:17 (EST)

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LUCKY PAVLOVIC
(708) 616-0020 (p)
lpavlovic@usexpediterslogistics.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: LUKE
MC # 86875 Truck # 601
DOT 3119062 Trailer # W94949
Driver MILTON Cell # (781) 535-1274

Size & Type: VAN
Pieces:

Description: CONSUMER GOODS
Weight: 10000

Miles: 651

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
FUEL SURCHARGE		
ON TIME PICKUP	200.00	
ON TIME DELIVERY	200.00	
TRACKING (MACROPOINT / 4K)	200.00	
TOTAL RATE	2100.00	

PICK 1

NEMERA
600 DARLING DRIVE
VERNON HILLS IL 60061

Appointment 11/25/24 @ 12:00
Ref # 4501617879

STOP 1

FISHER DIAGNOSTICS
201 PROSPECT DR
WINCHESTER VA 22603

Appointment 11/26/24 @ 12:00
Ref # 4501617879

This load confirmation is an addendum to the Carrier Contract Agreement between U.S. Expeditors Logistics Inc. (USEL), a freight broker duly licensed and registered by the FMSCA in Docket No. MC-894721 (Broker) to arrange the transportation of property authorized motor carriers and the Carrier listed on this load confirmation. By accepting this Load Confirmation and associated shipment, Carrier conclusively agrees to the rates set forth herein and that said rates are reasonable and compensatory. The rate is contingent upon successful and on-time completion of all load terms as stipulated, orally or written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions. Carrier acknowledges that this load tender cannot be double brokered, moved by rail (also know as intermodal) nor can consolidate this shipment with any other freight. Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier violation of these confirmations shall immediately forfeit the right to be compensated for the services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages. Carrier acknowledges and specifically represents that the tractor will be tethered to the trailer throughout the duration of the trip. If a trailer seal is required by the shipper, Carrier must properly affix the seal and note the seal numbers on the bill of lading prior to departure from the shipper. Seal cannot be broken without the prior written consent of U.S. Expeditors Logistics Inc. Failure to deliver consignee with seal intact may result in a claim which Carrier will be solely responsible for. Carrier confirms it has valid insurance coverage, without exclusions or conflicts with respects to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto, \$1,000,000 general, and \$100,000 cargo liability coverages.

(Continued On Next Page)

Carrier Signature

Luke Miche

Date ____/____/____
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Send Carrier Bills to the Address Above

PRO # 25401

must appear on all Invoices



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300 WEST ADAMS STREET
CHICAGO IL 60606

PRO # 25401

Rate Confirmation

11/25/24 11:25:17 (EST)

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LUCKY PAVLOVIC
(708) 616-0020 (p)
lpavlovic@usexpediteurslogistics.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: LUKE
MC # 86875 Truck # 601
DOT 3119062 Trailer # W94949
Driver MILTON Cell # (781) 535-1274

Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and all losses arise out of or in connection with the transportations services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, transloading, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. Detention: Carrier agrees to 2 hours free at each stop. To qualify for detention, Carrier must be on time. They must inform Broker within the 60 minutes of arrival, prior to start of detention. In addition, bills must be noted with 'In & Out Times' and accompanied by a valid signature. Carrier must report time(s) and send paperwork by the end of business day in order be considered for compensation. Carrier is responsible to make all financial arrangements for all costs associated with all lumpers on each load. Lumper cost require Broker's prior approval in order to qualify for reimbursement. All Lumper fees require a valid lumper service receipt (from a recognized on-site lumper service) in order to be reimbursed. By dispatching a truck to pick up this load Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation. Carrier specifically acknowledges the terms and conditions of this Load Confirmation. Carrier confirms that the driver it has assigned to this trip has the hours of service to make the scheduled delivery within the legal requirements. Carrier shall notify U.S. Expeditors Logistics Inc. directly, of any real or perceived delays in meeting the scheduled date and times of this shipment. Carrier must advise Broker if any instructions, requirements or specifications, written or verbal, cannot be legally completed - or if the avoidance of any fines, penalties or deductions, or earnings of bonuses, would either require or result in the violation of any laws or regulations, including house of service. TO INVOICE, please email all paperwork to: accounting@usexpediteurslogistics.com Include the following: 1. Signed bill of lading & proof of delivery (POD). 2. Your invoice and all necessary/relevant paperwork (weight tickets, wash out, lumper receipts, etc.). 3. Signed rate confirmation. Standard payment terms are 21 days from receipt of all paperwork. QuickPay is 2%, pays in 2 business days.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

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Carrier:

Ship-to Customer: 223212

Company

Fisher Diagnostics

201 Prospect Drive

WINCHESTER VA 22603

USA

Shipping date: 11/25/2024

Incoterms: FOB Buffalo Grove

From: NEMERA BUFFALO GROVE, LLC

600 DARLING DRIVE

VERNON HILLS IL 60061

USA

TEL.:

FAX :

Shipping Conditions: Ship/Collect: Truck

Unloading Point :

Trailer / Pro / REF: W94949

COD _____ Amount

Seal Number : 43637342

COD Fee _____

Class : _____ NMFC:156600 Sub : _____

Third Party Billing Information:

Special Instructions :

RECEIVE, subject to the classifications and tariffs in effect on the date of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition 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 its usual place of delivery as said destination, if on its 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 any or all of any 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 Uniform Freight Classification in effect on the date thereof if this is a rail or a 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, including those on the back thereof, 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 assigns.

Nemera Order / Customer Order Customer PO Number Number of Pallets	Batch Dimensions	Nemera Code / Customer Code Weight	Description Volume	Cartons @ Count
538918 / 4501617879 4501617879 33	11288807 0 X0 X0 "	20052426 / JP990934 5,243.783 LB	BOTTLE HDPE, 25ml 33mm, Black 1,068.206 CF TOTAL PIECES 183,600	459 @ 400
TOTAL 33		5,243.783 LB	1,068.206 CF	459

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

The fibre boxes used for the shipment confirm to the specifications set forth in thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification shippers imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER

Per  11-25-24

and a second part "Subject to section 7 of conditions applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Per _____ Agent

 26 Nov 2024

Nemera Buffalo Grove, LLC

600 Deerfield Parkway

Buffalo Grove, IL 60089