



## INVOICE

**BILL TO:**  
SURE SHOT LOGISTICS LLC  
210 E 3RD ST SUITE 200  
ROYAL OAK, MI 48067

**INVOICE DATE:** 12/05/2024  
**INVOICE #:** R68065  
**TERMS:** NET 30  
**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1300 Michael Dr, Suite A, Wood Dale, IL 60191 - 3831 South Alston Ave, Dock #25, Durham, NC 27713			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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**

**Sure Shot Logistics**

PO Box 7100  
Huntington Woods, MI 48070

**Contact** PATRICK NEFCY  
(888)898-7468 103  
PATN@SURESHOTLOGISTICS.COM

**Carrier** ROYAL3 INC  
**Attn** MILO MORRISON  
**Phone** (630)485-7370

**Van or Reefer**

<b>Pick up</b>	PHC CORPORATION OF NORTH AMERICA (PHCNA) 1300 MICHAEL DR SUITE A WOOD DALE, IL 60191	<b>Earliest</b> 12/04/24 13:00 <b>Latest</b> 12/04/24 13:00 <b>Contact</b> JON, WAREHOUSE OPS <b>Phone</b> (630)694-8216
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PR1 SID 965449

PR2 AKH SET

<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
26	PALLETS	14,747	HEALTHCARE PRODUCTS - FULL TL,

**Directions** DRIVER MUST:  
- TELL SHIPPER HE IS LOADING FOR SURE SHOT LOGISTICS  
- HAVE AT LEAST TWO STRAPS

CLOSED FOR LUNCH 12:00 - 1300

<b>Delivery</b>	WORKSPACE MOVING SOLUTIONS 3831 SOUTH ALSTON AVE DOCK # 25 DURHAM, NC 27713	<b>Earliest</b> 12/05/24 08:30 <b>Latest</b> 12/06/24 16:00 <b>Contact</b> BRIAN <b>Phone</b> (919)257-3586
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**DR1** BY 1600 THURS OR FRI AM      **DR2** FCFS BRIAN AKH

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	2,100.00	
	MACROPOINT / ELD	250.00	
	<b>Total:</b>	<b>\$2,350.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto:accounting@sureshotlogistics.com)**

Refer to the Load Number on your invoice: **54303**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

For internal use only	Order# 145180
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## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
PAGE SUBTOTAL		0		

## Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity description, including marks or additional marks or identification or handling or storage instructions, must be marked and packaged to meet any safety requirements set forth in the rules.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1.00		1.00		480.00		APPARATUS, CHEMICAL	14500	
1.00		1.00		480.00		APPARATUS, CHEMICAL	14500	
1.00		1.00		480.00		APPARATUS, CHEMICAL	14500	
1.00		1.00		694.00		COOLING OR FREEZING	53120SU82	
1.00		1.00		694.00		COOLING OR FREEZING	53120SU82	
1.00		1.00		694.00		COOLING OR FREEZING	53120SU82	
1.00		1.00		694.00		COOLING OR FREEZING	53120SU82	
7.00		7.00		4216.00		PAGE SUBTOTAL		

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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

## Liability

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.

The carrier shall not have liability in the event of loss or damage to the property.

Signature

## Shipper signature/date

The percentage that can be utilized for the container

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets sold to  
☐ By driver/Pieces

## Carrier signature / Pickup date

Date 12/4/2024 5:24:14 PM

Supplement to the bill of lading Page 2

Bill of lading 000119757

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
0142096	19	10341		
PAGE SUBTOTAL		10341		

## Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation and delivery.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1.00		1.00		17.00		TOOL/PARTS	186900	
1.00		1.00		480.00		APPARATUS, CHEMICAL	14500	
1.00		1.00		514.00		REFRIGERATORS OR FREEZERS	53180	
1.00		1.00		514.00		REFRIGERATORS OR FREEZERS	53180	
1.00		1.00		514.00		REFRIGERATORS OR FREEZERS	53180	
1.00		1.00		421.00		COOLING OR FREEZING	53120SUB1	
1.00		1.00		421.00		COOLING OR FREEZING	53120SUB1	
1.00		1.00		421.00		COOLING OR FREEZING	53120SUB1	
1.00		1.00		421.00		COOLING OR FREEZING	53120SUB1	
1.00		1.00		961.00		REFRIGERATORS OR FREEZERS	53180	
1.00		1.00		961.00		REFRIGERATORS OR FREEZERS	53180	
1.00		1.00		480.00		APPARATUS, CHEMICAL	14500	
12.00		12.00		6125.00		PAGE SUBTOTAL		

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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

## Liability

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.

The shipper agrees to hold the carrier, its agents and employees harmless from all claims and damages of any kind arising out of the transportation of the property herein.

## Shipper signature/date

The percentage that can be utilized for the container

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted


☒ By shipper  
☐ By driver/pallets sold to  
☐ By driver/Pieces

## Carrier signature / Pickup date



### Bill of lading

Page 1

<b>Ship from</b> Name PHC Corporation of North America Address 1300 Michael Drive, Suite A City/State/Zip Wood Dale, IL 60191 SID 965449		Bill of lading number 000119757  	
<b>Ship to</b> Name Workspace Moving Solutions m/f LabRepCo/Solvas Address PO# NA2024-12 3831S Alston Ave, Dock#25 City/State/Zip Durham, NC 27713		Carrier name Trailer number Seal Number(s)	
		9874430	
<b>Third party freight charges bill to</b>		SCAC Shipping carrier Sure Shot Logistics Carrier ID SRHI Pro number 145180 SURE SHOT Carrier account number	
Name Address		Freight charge terms  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS</b> PO# NA2024-12*****MOD NEEDED ****  Deliver to: Workspace Moving Solutions Shipping and Delivery Requirements - Rng hours are 8:30am to 4:30pm - Delivery Contact: Andrew Burgess, ph: 919-249-5153  End User Christopher Hagler @ 984-332-8939 *****		Master bill of lading with attached underlying bill of ladings	

### Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
<b>GRAND TOTAL</b>		10341		

### Carrier information

[illegible]

See attached supplement page

19.00		19.00		10341.00		GRAND TOTAL	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

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.

The carrier shall not make delivery of this document without payment of freight and all other bills charges.

**Journal**

1999

Shipper signature/date Percentage that was utilized for the shipment <i>Tony Wags PHC</i> <i>19</i> <i>12.424</i>	<u>Trailer loaded</u> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<u>Freight counted</u> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to <input type="checkbox"/> By driver/Placer	Carrier signature / Pickup date <i>[Signature]</i>
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Thomas Fields 12/5/2024