



BILL TO: SPECIALTY FREIGHT SERVICES INC 2 POULSON AVENUE ESSINGTON, PA 19029 INVOICE DATE: 12/10/2024 INVOICE #: R68734 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		825 Hylton Rd, Pennsauken, NJ 08110 - 4435 Thompson Mill Rd, Buford, GA 30519			
		Freight Income	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



LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC 1 POULSON AVE. ESSINGTON, PA 19029 Phone: 610-521-7653 Email: tl@specialty-REFERENCE NO:

CARRIER: ROYAL 3 INC

CONTACT: PHONE: 630-485-7370 FAX: PIECES: WEIGHT: 35000. COMMODITY DESCRIPTION: REQUIRED EQUIPMENT: CUSTOMS BROKER:

SHIPPER	CONSIGNEE		
OPEX CORP.	MCKESSON MEDICAL SURIGICAL		
825 HYLTON RD	4435 THOMPSON MILL RD		
PENNSAUKEN, NJ 08110	BUFORD, GA 30519		
PHONE: (856)727-1100	PHONE: 856-296-1310		
FAX:	FAX:		
CONTACT: RALPH HALL CLOSE TIME 3:00 PM	CONTACT: JONATHAN PEARSON		
PICK-UP TIME 12/9/2024 8:00 AM - 3:00 PM	DELIVERY TIME 12/10/2024 at 9:00 AM		
PICK-UP INSTRUCTIONS *****ALL DRIVERS MUST TURN OFF THEIR ENGINES AND	DELIVERY INSTRUCTIONS DELIVER TUESDAY 12/10 BETWEEN AT 9AM APPOINTMENT		
WHEELS MUST BE CHOCKED WHILE LOADING AND UNLOADING	DRIVER MUST CALL JONATHAN PEARSON AT 856-296-1310 UPON		
AT ALL OPEX FACILITIES OR YOUR TRUCK WILL NOT BE	ARRIVAL FOR DELIVERY		
LOADED OR UNLOADED UNTIL IT IS TURNED OFF AND			
CHOCKED***** VERTICAL ETRACK, WOOD FLOOR FOR			
BLOCK & BRACE REQUIRED*** 2 PICKUP LOAD. PICKUP			
1ST PICKUP MONDAY 12/9 IN PENNSAUKEN NJ BETWEEN 8AM-3PM PICKUP 2ND PICKUP IN MOORESTOWN NJ			
OAM-SPM FICKUF ZND FICKUF IN MOURESIUWN NU	L		
AGREED RATE \$1,800.00			

•Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.

•Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.

•Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily •Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialtyfreight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.

•By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate. •Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

	LOAD PHL-TRUCKLOAD 1 POULSON AVE. ESSINGTON, PA Phone: 610-521	W/OUT	SFSC	Email: tl@specialty- freight.com
Pickup	OPEX CORP. 825 HYLTON RD			
	PENNSAUKEN (856)727-1100	NJ	08110	
Pickup	OPEX CORP. 835 LANCER DR.			
	MOORESTOWN (856)727-1100	NJ	08057	
Delivery	MCKESSON MEDICAL SURIGICA 4435 THOMPSON MILL RD	_		
	BUFORD 856-296-1310	GA	30519	

	5	TANDAR	RD TRUE	KLOAD BILL O	FLADING	Page 1 Of 1
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Name: Address:	OPEX CORP. 825 HYLTON RD	1110			Bill of Lading N	Number: 463026
	PENNSAUKEN, N	J 08110, US				
Phone:	(856)727-1100		RALPH HALL			
REF#:			THALL	Internet		ME POVAL 2 INC
		SHIP TO	0	FOB:	Trailer Numb	ME: ROYAL 3 INC
Name:	MCKESSON MED	AL SURIGI		Locali		14634881
Address: City/State/Zin:	4435 THOMPSON	MILL RD		Location#:	SCAC:	10100.
	BUFORD, GA 305	19			Pro number:	
Phone:	856-296-1310	Contact:	JONATHAN PE	EARSON		
REF#:				FOB:		
	THIRD PART	Y FREIGHT	CHARGES BILL	A Contraction of the	Freight Char	ge Terms: (freight charges are prepaid unless
Name:	OPEX CORP.		SEC BILL		marked other	wise)
Name: Address:	835 LANCER DR.				Prepaid	Collect 3rd Party 🗹
	MOORESTOWN,				10 Dansing the	Aaster Bill of Lading: with attached
				Marshar Contractor	N	Naster Bill of Lading: with attached Inderlying bills of Lading
Ship 1: Date/Time:	2/9/2024 8:00:00 AI		Sch. Delivery 1 Date/Time:	12/10/2024 9:00:00 AM	(check)	
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