



## INVOICE

**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-

DATE: 12/9/2024

HAWB#: 463026

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. 825 HYLTON RD  PENNSAUKEN, NJ 08110 PHONE: (856)727-1100 FAX: CONTACT: RALPH HALL	MCKESSON MEDICAL SURIGICAL 4435 THOMPSON MILL RD  BUFORD, GA 30519 PHONE: 856-296-1310 FAX: CONTACT: JONATHAN PEARSON
CLOSE TIME 3:00 PM	
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 WHEELS MUST BE CHOCKED WHILE LOADING AND UNLOADING AT ALL OPEX FACILITIES OR YOUR TRUCK WILL NOT BE 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	DELIVERY INSTRUCTIONS DELIVER TUESDAY 12/10 BETWEEN AT 9AM APPOINTMENT DRIVER MUST CALL JONATHAN PEARSON AT 856-296-1310 UPON ARRIVAL FOR DELIVERY
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@specialty-freight.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.

X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Carrier Pro#

Fax To: Scot Tullie

Fax#:



## LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC  
1 POULSON AVE.  
ESSINGTON, PA 19029  
Phone: 610-521-7653

Email: [tl@specialty-freight.com](mailto: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 SURIGICAL 4435 THOMPSON MILL RD		
	BUFORD 856-296-1310	GA	30519

# STANDARD TRUCKLOAD BILL OF LADING

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## SHIP FROM

Name: OPEX CORP.  
Address: 825 HYLTON RD  
City/State/Zip: PENNSAUKEN, NJ 08110, US  
Phone: (856)727-1100  
REF#: Contact: RALPH HALL

Bill of Lading Number: 463026



## SHIP TO

Name: MCKESSON MEDICAL SURIGICAL  
Address: 4435 THOMPSON MILL RD  
City/State/Zip: BUFORD, GA 30519  
Phone: 856-296-1310  
REF#: Contact: JONATHAN PEARSON

FOB:

Location#:

FOB:

CARRIER NAME: ROYAL 3 INC

Trailer Number: H03967

Seal Number: 14634881

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OPEX CORP.  
Address: 835 LANCER DR.  
City/State/Zip: MOORESTOWN, NJ 08057, US

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒

Master Bill of Lading: with attached underlying bills of Lading

Ship Date/Time: 12/9/2024 8:00:00 AM  
Sch. Delivery Date/Time: 12/10/2024 9:00:00 AM

(check)

## SPECIAL INSTRUCTIONS:

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 MONDAY 12/9 AFTER 1ST PICKUP.

DELIVER TUESDAY 12/10 AT 9AM APPOINTMENT DRIVER MUST CALL JONATHAN PEARSON AT 856-296-1310 UPON ARRIVAL FOR DELIVERY

## CARRIER INFORMATION

### COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

PACKAGE		WEIGHT	HazMat (X)	
QTY	TYPE			
0		35000.0	<input type="checkbox"/>	(0 x 0 x 0)
14 LADDERS				
16 BLACK BIN'S				
5 SKIDS				
0		35000.0		

12/10/24 (OPEX)  
Aaron Morsan  
*[Signature]*

### TOTAL

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 \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

### Shipper Signature

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

SHIPPER SIGNATURE

DATE

### Trailer Loaded:

By Shipper

By Driver

### Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE

DATE

12-9-24