



INVOICE

BILL TO:
TARGET TRANSPORTATION
536 SOUTH AVE EAST
CRANFORD, NJ 07016

INVOICE DATE: 12/20/2024
INVOICE #: R70150
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		1801 Pine St, Seward, NE 68434, USA - 13000 Midlantic Dr, Mt Laurel Township, NJ 08054, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



TARGET TRANSPORTATION
536 SOUTH AVE EAST
2ND FL
CRANFORD NJ 07016

FROM	FROM	DATE	TIME
	REID HARRISON	12/18/24	09:48:25
	(800) 966-0008 (p) (908) 709-4411 (f) reidh@targettrans.com		
	ATT		
CARRIER	ZIGI FREIGHT INC		
	PHONE	FAX	

PICK UP			
From Address	PETSOURCE 1801 PINE ST	Phone/Contact	
Address		Ship Date/Time	12/18/24
City, State, Zip	SEWARD NE	Appt Date/Time	
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'CONTAINER		36 15 EGG YOLK POW		36	29000	

FINAL DESTINATION			
Company Address	WILLINGS NUTRACEUTICAL 13000 MIDLANTIC DR	Phone Contact	
City, State, Zip	MOUNT LAUREL NJ	Appt Date/Time	
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3500.00	No reference #: Just Mention MYOS CORP.
		NO REFERENCE #: JUST MENTION MYOS CORP.
TOTAL RATE	\$ 3500.00	

If agreed services are not fulfilled, rates are negotiable.

If double brokered, agreement is void.

NOTE: DRIVER MUST CALL WHEN LOADED AND EMPTY

Invoices w/ backup paperwork received after 180 days will not be paid.

Carrier Signature Mateo Utvic


Date / /
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

BILL OF LADING

Ship From Petsource by Scoular 1801 Pine Street Seward, NE 68434 SID: 17-000004772 402-803-1882	Bill of Lading No. 17-000004772 
Ship To MYOS CORP 45 HORSEHILL RD STE 105A CEDAR KNOLLS NJ 07927-2009	Carrier <i>Royal 3 Inc</i> Trailer Number <i>W93525</i> Seal Number(s) <i>403770</i>
Third Party Freight Charges Bill To	Pro Number
Special Instructions	Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>

Information

Customer Order Number	Commodity description	Pallet Count	Net Weight (Lbs)	Gross Weight (Lbs)
410	Freeze dried pet food, contains protein	<u>24</u>	24678.00	27,886.14
GRAND TOTAL			24,678.00	27,886.14

Shipper Signature x *Denny Mayfield* Date *12-18-24*
 Consignee Signature x *Chris* Date *12-20-24*
 Driver Signature x *Joseph MacDonell* Date *12-18-24*
Joseph MacDonell