



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 01/15/2025
INVOICE #: R73009
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		1072 Boulder Road, Greensboro, NC 27409 - 2045 N Cornell Ave, Melrose Park, IL 60160			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Temperature:

Carrier Name: ROYAL3 INC

Pickup Date: 1/14/2025

Delivery Date: 1/15/2025

Service Level: Normal

Load #: 121658467

Customer PO: 4500429172,4500428943,4500429485,4500430327

Shipper Ref: 4500429172,4500428943,4500429485,4500430327

Trailer Type/Size: Van / Full

Shipper Information:

Name:	MM Greensboro	Contact:	Thomas Nicholas
Address:	1072 Boulder Road	Phone:	(336) 550-4533
	GREENSBORO, NC 27409	Ready Time:	4:00 PM - 6:00 PM

Phone:	(336) 550-4533	Appointment Time:	1/14/2025 - 4:00 PM - 6:00 PM
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Consignee Information:

Name:	Fresenius Kabi	Contact:	Amanda Dibenedetto
Address:	2045 N Cornell Ave	Phone:	(708) 410-4709
	MELROSE PARK, IL 60160	Close Time:	8:00 AM - 4:00 PM

		Appointment Time:	1/15/2025- 8:00 AM - 4:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
6	Pallet	6		48.00x40.00x40.00 in Printed matter	8,000

PICKUP INSTRUCTIONS:

Driver is required to track this shipment using trucker tools tracking app, failure to track may result in a \$300 fine.

DELIVERY INSTRUCTIONS:

NON STACKABLE FREIGHT

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel:	USD \$0.00
Rate:	USD \$1,200.00
Tracking Service Not Used - Shipment	USD \$0.00
TOTAL:	USD \$1,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8777 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



Shipment ID#: 121658467

Bill of Lading

Seal Number:

Shipper:	MM Greensboro 1072 Boulder Road GREENSBORO, NC 27409	Contact:	Thomas Nicholas Phone: (336) 550-4533 E-mail:
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Consignee:	Fresenius Kabi 2045 N Cornell Ave MELROSE PARK, IL 60160	Contact:	Amanda Dibenedetto Phone: (708) 410-4709 E-mail: amanda.dibenedetto01@fresenius-kabi.com
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3rd Party	Concept Logistics	Shipper Ref #:	4500429172,4500428943,4500429485,4500430327
Bill To:	701 SENECA STREET SUITE 140F BUFFALO, NY, 14210 Phone: (716) 852-8500	PO#:	4500429172,4500428943,4500429485,4500430327
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full

Linehaul Carrier Name: ROYAL3 INC	Delivery Date: 1/15/2025
Pickup Date: 1/14/2025	Consignee Hours: 8:00 AM- 4:00 PM
Pickup Hours: 4:00 PM - 6:00 PM	Delivery Instructions: NON STACKABLE FREIGHT
Pickup Instructions: Driver is required to track this shipment using trucker tools tracking app, failure to track may result in a \$300 fine.	Delivery Accessorials: None
Pickup Accessorials: None	

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
4	Pallet	4	PCS	1836		Printed matter 48x40x40in
Temperature:		4		4,000		

Notes:

Email Amanda and let her know its coming and the po's

Shipper Signature: 	Date: 01/14/25	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature: 	Date: 01/15/2025	Time: 10:38 am	Printed Last Name: BASS

Concept Logistics | 701 SENECA STREET | BUFFALO, NY 14210
Phone: (716) 852-8500 | Fax: (716) 852-3280