



INVOICE

BILL TO:

UTXL INC
9000 WOODEND ROAD 2ND FLOOR
EDWARDSVILLE, KS 66111

INVOICE DATE: 01/28/2025**INVOICE #:** R74854**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1860 Outer Loop, Louisville, KY 40219 - 111 S Adams St, Bluffton, IN 46714, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201

Fax: () -

ATTN: Kris (After hours)

MC # MC944686

**Load # 428086****Shipment Confirmation**

Please Sign and Fax to 816-891-8315

UTXL Contact: Ben Morris

Phone: 816-891-7770

Email: bmorris@utxl.com

Equip Type: Van 53

Total Weight: 20000

Quantity: 23.00 Pallets

PO #: 69553

BOL:

LoadUPS-SCS/DR REDDY
1860 OUTER LOOP
Louisville, KY 40219**Earliest Time:** 01/27/2025 14:00
Latest Time: 01/27/2025 17:00
Phone**Unload**PEYTON'S NORTHERN
111 S ADAMS ST
Bluffton, IN 46714**Earliest Time:**
Latest Time: 01/28/2025 08:00
Phone 260-827-2000**Special Instructions:**

Driver must stay in contact with Sensitech Tracking on this shipment. That requires%85

Calling when departing Origin there will be an exit interview conducted to go over the guidelines.

Calling for all stops for breaks, fueling, DOT stops, scales, etc.

Calling when arriving at delivery and calling in when empty.

The load will be considered a failure if any of these instructions are violated.

THE INSTRUCTIONS ABOVE ARE SPECIFIC TO THESE LANES (ME TO MI, TN TO ME, MI TO ME)

****THE DRIVER UPON ARRIVAL AT DELIVERY IS NOT TO TOUCH THE SEAL. DO NOT CUT IT, DO NO REMOVE IT. PLEASE ALLOW THE FACILITY YOU ARE DELIVERING AT TO HANDLE ALL REMOVAL OF THE SEAL. FAILURE TO DO SO CAN RESULT IN LOAD REJECTION********CARRIER IS RESPONSIBLE FOR MAKING SURE THE PO NUMBER ON THE RATE CONFIRMATION MATCHES THE PO NUMBER ON THE BOL PROVIDED BY THE SHIPPER BEFORE DEPARTING****

Macropoint tracking must be accepted.

The rate includes a \$250 tracking incentive, if the driver does not provide load tracking the incentive will be deducted from the rate.

To qualify for detention, the drivers must accept MacroPoint. Failure to do so will result in any detention requests being denied.

Late delivery without notice to UTXL could result in a rate reduction of \$200.

Trailer requires a 90 minute air out at delivery, detention does not apply until 2 hours after this window is over.

Carrier certifies that it will provide for the security and integrity of any dangerous drugs or dangerous devices tendered by UPS and carried by UTXL, Inc. until the drugs or devices are delivered to the consignee at its premises.%E2%80%9D

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation

Rate Detail:	
Line Haul	700.00
Total:	700.00

Reference UTXL Load Number 428086 on your invoice.
Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.
Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.
Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

*Total Rate: 700.00

*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 01/27/2025 12:46 PM CST

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20250127124441440

Driver Name(s) Cellphone Number(s) Tractor # Trailer # VIN

1.
2.
- Check One: Company Driver Owner Operator Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

Date: 01/27/2025 09:10 AM

BILL OF LADING

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SHIP FROM	
Name:	DR REDDY'S C/O UPS SCS
Address:	1860 OUTER LOOP
City/State/Zip	LOUISVILLE, KY 40219 US
Contact Name:	
Phone / Fax:	P: F:
SID#:	SD1DRX001

BOL Number : 8029966124DRRX



PRO Number: 428086

SHIP TO	
Name:	Peytons Northern
Address:	1111 S Adams St
City/State/Zip	Bluffton, IN 46714-9772 US
Contact Name:	
Phone / Fax:	P: F:
CID#:	DRX0010002805
Services:	Prescription Order (RX)

CARRIER NAME: UTXL Inc
 Trailer Number:
 Seal Number(s): **RTL2244731, 5011677**

SCAC: UNFF

Planned Delivery 31 Jan 2025 - 04 Feb 2025

PO Number

Pickticket Ctrl Nbr

SO#

KROGER RECEIVING STAMP
 23 pallets
 23 pallets
 12/22/2024
 TOTAL # OF CASES ON BOL: 0091069936
 TO ALL CASES REC'D#
 Date: 12/22/2024
 SHORT CASE#
 Freight Charge Terms: Freight charges are prepaid
 unless marked otherwise
 Prepaid ☒ Collect ☐
 RECEIVER SIGNATURE
 WITNESS SIGNATURE
 ALL CORRECTIONS ON RCN MUST BE INITIALED/DATED BY RECEIVER

BILL TO:	
Name:	DR REDDY'S LABS C/O UPS-SCS
FINANCIAL SVCS CTR	
Address:	2240 Outer Loop
	ATTN: ACCOUNTS PAYABLE
MAILSTOP 149	
City/State/Zip	Louisville, KY 40219 US
Special Instructions:	0091069936-12011712
TRUCKLOAD = 1 ORDER, 23 PALLET	

Load ID: LD20117129

☐
 (check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Stop	Location
1 - Pickup	DR REDDY'S C/O UPS SCS 1860 OUTER LOOP LOUISVILLE, KY 40219 US
2 - Drop	Peytons Northern 1111 S Adams St Bluffton, IN 46714-9772 US

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	TOTAL PKGS	TOTAL WEIGHT	PALLET/SLIP (CIRCLE ONE)			
GH8029966124	52.0	9563.84	Y	N		

HANDLING UNIT						COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(a) of NMFC Item 360			NMFC #	Dimensions	CLASS
23.0	PALLET	1980	Carton	11098.00		MEDICAL ITEMS				48.0 X 48.0 X 48.0	70.0
23.0		01980		11098.00		GRAND 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 is 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. The shipper hereby certifies that herein is a true and correct copy of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 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.

Trailer Loaded:
☐ By Shipper
☐ By Driver


Freight Counted:
☐ By Shipper
☐ By Driver / pallets said to contain

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.

Seal Control Record

688231

DATE 27-Jan-2025	TRAILER # PTLZ244731
SEAL # 5011077	TYPE OF SEAL METAL

NAME OF CARRIER ROYAL 3
DRIVERS SIGNATURE L. R. G. N. O. S. E. U. R. C.
AUTHORIZED SIGNATURE 

PHONE # 5028020967
