



## INVOICE

**BILL TO:**

SAFE TRANSPORTATION SERVICES INC  
11788 WINTHROP LANE  
CINCINNATI, OH 45249

**INVOICE DATE:** 01/29/2025**INVOICE #:** R74821**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		4200 BINION WAY, MASON, OH 45036 - 150 WHITE WAGON ROAD, CHEMUNG, NY 14825			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$70.00	\$70.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/28/2025	Direct Deposit	721334	01/28/2025	721334	\$1,700.00

<b>TOTAL</b>
\$70.00

**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**

Date 01/27/2025 12:34

*Signed Return*

Page 1 of 1

**Rate Confirmation - Load# 156625**

**Carrier:** ZIGI FREIGHT, INC.  
**MC#:** 944686  
**Attn:** KELLY  
**Phone:** (630)485-7370 100  
**Email:** KELLY@ROYAL3INC.COM

**SAFE TRANSPORTATION SRVS INC.**  
P.O. BOX 42504  
CINCINNATI, OH 45242-0504  
(513) 598-1100  
dispatch@safetransportationservices.com

**Pick up:** RXCROSSROADS / TORRENT PHARMACEUTICALS  
4200 BINION WAY  
MASON, OH 45036

**Earliest:** 01/27/25 08:00  
**Latest:** 01/27/25 14:00 *Mon*

**Delivery:** CVS RX SERVICES, INC\*\*\*\*\*  
150 WHITE WAGON ROAD  
CHEMUNG, NY 14825

**Earliest:** 01/28/25 09:00  
**Latest:** 01/28/25 09:00 *Tues*

**Commodity:** PALLETS PHARMACEUTICALS  
**Pieces:** 8  
**Weight:** 25000

**PO#** 0190070  
**B/L#** .  
**PU#** DEL # 4744344

**Rate Detail: Total:** \$1,700.00

All invoices must include a signed delivery receipt (POD) and be sent to: ap@safetransportationservices.com

**Special Instructions:**

*33 Clean By Van Seal Bol & Dislocated*

**LOAD REQUIREMENTS**

- \*Driver or Dispatcher must call SAFE for dispatch and upon arrival at destination. Load updates required everyday before 10am EST. POD Required within 24 hours of delivery.
- \*This load requires freight to be secured with TWO straps or load locks on the rear of the shipment.
- \*Sealed shipments must have BOL signed "Seal Intact." Broken seals will result in freight being refused by consignee and returned to shipper at the carrier's expense. Carrier will also be liable for any cargo claim arising from a broken or missing seal.
- \*Carrier must adhere to all FMCSA guidelines, rules and regulations. SAFE does not condone or approve of Carrier committing any FMCSA violations (e.g hours of service violations, weight violations, etc.).

**SAFE Transportation Services, Inc. -- TERMS & CONDITIONS**

1. This rate includes all stop charges, fuel surcharges, loading & unloading charges and all arbitrary & accessorial charges. To be eligible for detention, carrier MUST notify SAFE in writing one hour prior to entering detention. Any deviation from this rate must be approved in writing & signed by both carrier and SAFE. Carrier agrees no released value rate or limitation of liability shall apply.
2. Current insurance, operating authority, our signed contract, and signed rate sheet must be on file with SAFE before pick-up and before payment will be made.
3. SAFE agrees to pay within 30 days of receipt of carrier invoice and signed original BOL. If a lump sum is required, the carrier must pay it and SAFE will reimburse the cost. Lump sum receipts must be submitted at time of original invoice.
4. NO DOUBLE BROKERING. Payment will not be made if freight is double brokered, subcontracted, interlined or otherwise assigned. Carrier must handle this load under their own authority.
5. This load confirmation is subject to the terms and conditions of the Broker / Motor Carrier Transportation Agreement executed by the parties. Your signature indicates approval of rates and all terms listed above.

Carrier Signature:

*Kelly Ivanovic*

Date:

SAFE Transportation:

*[Signature]*

Date:

*1/27/25*

Date 01/28/2025 14:27

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Commodity: PALLETS PHARMACEUTICALS  
Pieces: 8  
Weight: 25000

PO# 0190070  
B/L# .  
PU# DEL # 4744344

Rate Detail: Total: \$1,770.00 → \$1700 Rate - \$70 Detention

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Carrier Signature:

*Kelly Ivanovic*

Date:

SAFE Transportation:

Date:

*1/28/25*



# RxCrossroads BILL OF LADING

Date: 01/27/2025

By McKesson

SHIPPER (FROM)			CONSIGNEE (TO)		
RxCrossroads/Torrent Pharma Inc			CVS Pharmacy Inc		
STREET ADDRESS			STREET ADDRESS		
4200 Binion Way			150 White Wagon RD		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Mason	OH	45036	Chemung	NY	14825
SHIPPER PHONE #	CONTACT NAME (ATTN)		CONSIGNEE PHONE #	CONTACT NAME (ATTN)	
513-858-8745	Sherry Phillips				
BOL NUMBER			P.O. NUMBER		

SHIPMENT INFORMATION			
NO. PCS.	PKG TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs.)
8	PLTS	PO: 0190070 DLV: 0230490506	6,658
TOTAL: 8			TOTAL: 6658 Lbs.

SPECIAL INSTRUCTIONS:	
Original Seal Must Arrive Intact 1516 Cases	

SHIPPER		CONSIGNEE	
TRAILER NUMBER		PRINT NAME Alex Brown	
SEAL NUMBER C408778		SIGNATURE Alex Brown DATE 1/28/25	
PRINT NAME Indra Poudel		FIRMS NAME	
SIGNATURE [Signature]	DATE 1/27/2025	RECEIVED SEAL INTACT? (YES) NO	SEAL NUMBER RECEIVED

CARRIER		TRAILER CONDITION	
CARRIER NAME ROYAL 3 DMN Transport		PRINT NAME Carlos Solano	
DATE OF PICKUP 1/27/2025	TIME	DRIVER SIGNATURE [Signature]	
PRO LABEL/TRACKING NUMBER SAFE PRO# 161694		TRAILER HAS NO VISIBLE DAMAGE AND COMPLIES WITH MCKESSON STANDARDS	
		INITIALS IP	