



## INVOICE

**BILL TO:**  
TRN LOGISTICS LLC  
3 KERRY COURT UNIT 3  
VINCENTOWN, NJ 08088

**INVOICE DATE:** 02/12/2025  
**INVOICE #:** R76948  
**TERMS:** NET 30  
**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		931 S Matlack St, West Chester, PA 19382, USA - 339 Mason Road, La Vergne, TN 37086			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

02/11/25 09:39:00 (EST)

TRN LOGISTICS LLC  
3 KERRY COURT STE C  
VINCENTOWN NJ 08088

**F  
R  
O  
M**

CATHY MAZUR  
(609) 239-5200  
(609) 239-5400 (f)  
cathy@trnlogistics.com

# CARRIER

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA X108

MC #	944686
DOT	2828543
Driver	JAMES

Truck # 712  
Trailer # 94934  
Cell # (517) 914-0630

**Size & Type:** 53' TRUCKLOAD  
**Pieces:** 10

**Description:** PRINTED MATTER  
**Weight:** 2000

**Miles:** 798

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	CAN DELIVER WED OR THUR, FCFS 7-230. ***MUST DELIVER BY THUR 2/13***. EXCLUSIVE USE OF TRAILER.
TOTAL RATE	1600.00	

**PICK 1**

ANRO PRINT & DIGITAL S  
931 SOUTH MATLACK STRE  
WEST CHESTER PA 19382  
Hours : 8-5PM  
Phone/Contact: (800) 355-2676

Appointment 02/11/25 @ -8-5

**STOP 1**

CARDINAL HEALTH PACKIN  
339 MASON ROAD  
LA VERGNE TN 37086  
Hours : 7-230  
Phone/Contact : (615) 471-3672 CLAIRE

Appointment 02/13/25

**Appt Notes:** FCFS 7-230

-----> SEND CARRIER BILLS TO:  
-----> TRN Logistics, LLC  
-----> 3 Kerry Court Ste C  
-----> Vincentown, NJ 08088

\*\*\*Mail INVOICES or email [linda@trnlogistics.com](mailto:linda@trnlogistics.com)

TRN logistics, LLC must be notified immediately of any accessorial charges.  
Proper paperwork is required and authorization for any accessories to be paid.  
TRN Logistics, LLC Load Number (PRO#) must be specified on all billing invoices  
Bill of Lading and signed POD is required with invoice.

Payment terms are 30 days upon receipt of invoice with proper paperwork.

Please sign, date, and fax/email rate confirmations. Fax-609-239-5400 or email the dispatch group: [dispatch@trnlogistics.com](mailto:dispatch@trnlogistics.com).

1) All overages, shortages, and damages (OS&D) must be reported immediately to TRN at time of incident. It is the drivers responsibility to relay this information to TRN Dispatch.

2) Re-brokering or re-assigning load without prior agreement and written notice is strictly prohibited and subject to a freight bill reduction.

3) Under no circumstances does TRN authorize or encourage any carrier or driver assigned to violate hours of service regulations. Routing instructions are for information purposes only.

4) Billing any TRN customer direct is subject to a \$100 rate reduction. The TRN carrier rate confirmation is the agreed rate between carrier and broker.

5) The Carrier agrees to abide by the TRN Broker-Carrier agreement signed at the inception of business with TRN Logistics, LLC.

Carrier Signature Asa Myad

Date            /            /             
                    M                    D

**Send Carrier Bills to the Address Above**

PRO # 120414

**must appear on all Invoices**

# Bill Of Lading

Page 1 of 1

Carrier: TRN LOGISTICS



11022511350373

SCAC:

Bill Of Lading No:



Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Ship Date: 02/11/2025

PO Number:

Invoice Number:

CSR: 284

SHIP FROM	SHIP TO	BILL TO
NRO, Inc.	Cardinal Health Packaging Solutions	Acct:
Receiving, 1-800-355-2676	Claire VanWormer, 615-471-3672	
31 S. Matlack Street	339 Mason Rd	
West Chester, PA, 19382, US	La Vergne, TN, 37086, US	

CUSTOMER ORDER INFORMATION					
ORDER NUMBER	INVOICE NUMBER	PO NUMBER	PRODUCT QUANTITY	WEIGHT (lbs / kgs)	ADDITIONAL INFORMATION/ISBN
J202502100003	267063	PO0000088909	2000	1800 / 816.47	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
QTY	TYPE	PIECES	TYPE					
9	Package			2000	1800 / 816.47		B00971: Aurina PSK Kit Boxes - 2 versions	TRN
9		0		2000	1800 / 816.47		NET WEIGHT(lbs/kgs) = 0 / 0	GRAND TOTAL

## SHIPPING INSTRUCTIONS

Product(s) : (Large Box Bulk Copies 2,000) ;

*Adnan*  
2-12-25

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 and shall not exceed:

Discount :  
COD Amount  
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 of 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 all applicable state and federal regulation.

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, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Receiver Signature: \_\_\_\_\_

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.  
Property described above is received in good order, except as noted.



# Bill Of Lading

Page 1 of 1

Carrier: TRN LOGISTICS



11022511363274

SCAC:

Bill Of Lading No:



Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Ship Date: 02/11/2025

PO Number:

Invoice Number:

CSR:284

## SHIP FROM

## SHIP TO

## BILL TO

NRO, Inc.	Cardinal Health Packaging Solutions	Acct:
Receiving, 1-800-355-2676	Claire VanWormer, 615-471-3672	
31 S. Matlack Street	339 Mason Rd	
West Chester, PA, 19382, US	La Vergne, TN, 37086, US	

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	INVOICE NUMBER	PO NUMBER	PRODUCT QUANTITY	WEIGHT (lbs / kgs)	ADDITIONAL INFORMATION/ISBN
J202502100005	267250	PO0000088909	2000	210 / 95.25	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
QTY	TYPE	PIECES	TYPE	QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
1	Pallet	9	Box	2000	210 / 95.25		Box	TRN
1		9		2000	210 / 95.25		NET WEIGHT(lbs/kgs) = 0 / 0	GRAND TOTAL

## SHIPPING INSTRUCTIONS

Product(s) : (Version 1 Bulk Copies 2,000) ;

*Adrian*  
2-12-25

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 and shall not exceed the actual value of the property.

Discount :  
COD Amount  
Customer check acceptable:

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