



## INVOICE

**BILL TO:**

RADIANT ROAD & RAIL INC  
9014 HERITAGE PKWY STE 300  
WOODRIDGE, IL 60517-5071

**INVOICE DATE:** 02/24/2025**INVOICE #:** R78472**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		6232 King Rd, Marine City, MI 48039, USA - 6542 Fig St, Arvada, CO 80004, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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**

## Carrier Rate and Load Confirmation



Radiant Road & Rail Inc - MC#-161489  
9014 Heritage Parkway Ste 300  
Woodridge, IL 60517  
Wyatt Mitchem  
wmitchem@radiantdelivers.com

**Load Number:** R30016009

**Date:** 02/21/2025

**Equipment Type:** Dry Van 53'

**Team:** ☐

**Other Instructions:** Carrier is required to have at least \$250,000 in cargo insurance.  
Whether the load is for a box truck or dry van, it needs to be dedicated/exclusive use.  
At least one strap or load bar needed.  
If a load is for a box truck, it needs to be dock-high.  
Driver must accept and maintain Macropoint tracking or carrier may be fined up to \$250/Day

**24 Hour Tracking:** tracking.rrr@radiantdelivers.com

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Carrier:** [ZIGI FREIGHT INC](#)

**Tanker Endorsement Required:** ☐

**Mode:** [Truckload](#)

### Shipper Pickup (Stop 1)

ORBIS C/O WORSWICK MOLD  
6232 KING ROAD  
Marine City, MI US 48039  
**Expected Date:** 02/21/2025  
**Shipping/Receiving Hours:** 08:00-13:30  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** SH-0000043261

### Consignee Delivery (Stop 2)

SARTORIUS CORPORATION  
6542 FIG STREET  
Arvada, CO US 80004  
**Expected Date:** 02/24/2025  
**Shipping/Receiving Hours:** 08:00-08:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** SH-0000043261

### Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Stackable	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
25				4500 lbs		Plastic Trays	<input type="checkbox"/>				in		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

Rate Confirmation Terms and Conditions  
RADIANT ROAD & RAIL INC – MC#-161489  
POD/Invoices/AP Questions - R3imaging@radiantdelivers.com

## General

- This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, in incorporated by reference and becomes part of that certain transportation contract by and between Radiant Road & Rail and Carrier. Carrier agrees to sign this confirmation and return it to Radiant Road & Rail via email and Carrier shall conclusively presume to have agreed to the rates set forth herein. By its signature, carrier represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to the Carrier at higher rates, and that no shipment handled under such rates will subsequently be subject to a later claim for under charges. If signatures are not obtained prior to pick up, carriers pick up of above referenced load is deemed acceptance of said terms and conditions.
- Carrier's trailers must be clean, odor free, and airtight. A load may contain food-grade products and cannot be contaminated. The carrier must phone the Radiant Road & Rail office listed below immediately concerning any problems regarding the load or delivery of this shipment.
- By signing this you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
- It is agreed that Carrier and Carrier's drivers are responsible for all overages, shortages, damages, and any late delivery fees assessed to Radiant Road & Rail due to failure to deliver when due/agreed upon.
- All box truck drivers are required to load and unload their trucks.
- When applicable, Carrier shall comply with the Federal Food, Drug and Cosmetic Act (FFDCA), the Food Safety Modernization Act (FSMA), and the Sanitary Transportation of Human and Animal Food regulations.
- It is agreed that Radiant Road & Rail has the right to reserve any payment owed to the carrier in the matter of any unresolved claim that has not been settled.

Accepting this shipment from Radiant Road & Rail is acceptance of and agreement to all the terms and conditions stated in this load confirmation and signed transportation agreement.

## **Billing:**

o Upon completion of the load, the carrier or carrier's driver is required to email the legible signed POD to Radiant Road & Rail within 48 hours of delivery. A copy of the legible signed POD must accompany the invoice and be sent to R3imaging@radiantdelivers.com

## **Payment:**

o Carrier agrees that it will look solely to Broker for payment of freight, accessorial fees, or other charges and will not contact or pursue Broker's customers, shippers, or consignees for payment of freight.

- In order to receive payment for any accessorial charge, carrier must make Radiant Road & Rail aware of the charge in real time, so that we have enough time to make our client aware. Failure to notify Radiant Road & Rail in real time can result in the charge being denied. All accessorial charges must be documented on the POD and signed. In the event that a shipper or receiver refuses to document and sign the POD with the description of the accessorial, Carrier must make Broker aware in real time.

**Tracking:**

o When automated tracking is communicated as required the below applies:

- The driver is required to accept Macropoint tracking.
- We do not pay detention nor TONU's if tracking has not been accepted. If driver fails to accept tracking after carrier has agreed to do so, there will be a \$500 short pay fee applied.
- Tracking must remain active all the way through the transit.

**Double Brokering**

o Compensation may be withheld if this shipment is double brokered, moved by rail or if the agreed services are not fulfilled.

o The rate being paid is for exclusive truck use only unless otherwise stated in writing. If additional product is present, we reserve the right to deduct the carrier's rate.

o Under no circumstances shall freight move by any means other than Carrier's equipment without prior consent from Radiant Road & Rail.

**Detention**

o The driver must arrive on time for appointments for detention to be valid.

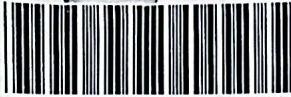
o Carriers must notify Radiant Road & Rail 30 minutes prior to detention starting. In and Out times must be annotated and with a signature to apply.

**Seals:**

o Drivers may not break seals without written authorization from Radiant Road & Rail. Unauthorized removal of seals may result in refusal of the shipment and a claim against the carrier.

**CARB:**

o Shipments operating within California must utilize CARB compliant refrigerated units.



83773683

## STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83773683  
Charge Type: Collect

Bill Date: 02/20/2025

Consignee: 354373  
SARTORIUS STEDIM NA INC  
6542 FIG ST  
ARVADA CO 80004

PLACE PRO LABEL HERE

Shipper:  
ORBIS  
6232 KING RD  
MARINE CITY MI 48039

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
20	D991386R6-MTO	12L FFT SHELL SPACER - NEW TOOL	100 EA	0 LB
Customer Part #: FTH-SM00101-0089				
Sold To Purchase Order: 4561458993 Order Number: 92072398				
Ship to Purchase Order: PO# 4561458993				
Freight Class: 250				
NMFC Code: Plastic Articles NMFC 156600 S3				

BOL Comments: Richard Lowen  
631-254-4249  
Richard.Lowen@Sartorius.com

PO# 4561458993

Attention: PO# 4561458993

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.Signed: ORBIS *Is a subsidiary of Menasha Corporation*  
(Signature of Consignor)RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER SIGNATURE

DATE 2/20/25

CONSIGNEE

DATE

CARRIER:

CUSTOMER PICK UP

CARRIER SIGNATURE

WEIGHT

4,500 LB

CARRIER PICKUP DATE

FREIGHT TERMS

COLLECT

SKIDS

25

CARTONS

Repeat Printout

Page: 1 of 1





## Bill of Lading - SAR

BOL Generation Date: 02-21-25

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO															
Name: ORBIS C/O WORSWICK MOLD Address: 6232 KING ROAD City/State/Zip: MARINE CITY, MI 48039 Contact: _____ Shipper Remarks: Seal must be applied by shipper.				Name: SARTORIUS STEDIM NORTH AMERICA INC. Address: 6542 FIG STREET City/State/Zip: ARVADA, CO 80004 Contact: _____ Delivery Remarks: Seal may only be removed by Consignee				Name: Crowley Land Transportation Services, LLC Address: 9487 Regency Square Blvd City/State/Zip: Jacksonville, FL 32225 Special Instructions: Acct No: _____															
Bill of Lading Number: 100076628 Load Number: 10000055761 Special Instructions: 4561458993				Carrier: RRRD - RADIANT ROAD & RAIL, INC. Pro Number: _____ Trailer Number: _____ Seal Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PartyX <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				REFERENCE NUMBERS															
Shipment Number				#PKGS				WEIGHT				PALLET SLIP				Additional Shipper Info							
SH-000043261				25				4,500								4561458993----Plastic Trays							
				25				4,500															
CARRIER INFORMATION												COMMODITY DESCRIPTION				LTL ONLY							
HANDLING UNIT				PACKAGE				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(e) of NMFC Item 360				NMFC#				Class			
TYPE		QTY		TYPE		QTY								Mixed Commodities-30In x 60In x 65In				Class 125					
Pallets		25				0		4,500															
Overall - Total		25						4,500															
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 in 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, and to all applicable state and federal regulations.																The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper							
SHIPPER SIGNATURE / DATE 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 U.S. DOT. Seal must be applied by shipper. <i>Hunter Jadwin</i> 2/21/25												Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>				Freight Counted: By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>				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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			