



INVOICE

BILL TO:
SURE SHOT LOGISTICS LLC
210 E 3RD ST SUITE 200
ROYAL OAK, MI 48067

INVOICE DATE: 04/04/2025
INVOICE #: R83938
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		12400 Arrow Route, Rancho Cucamonga, CA 91739 - 200 Boulder Dr, Suite 100, Breinigsville, PA 18031			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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



Sure Shot Logistics
PO Box 7100
Huntington Woods, MI 48070

Contact Adam Russell
(888)898-7468 100
adamr@sureshotlogistics.com

Carrier ROYAL3 INC
Attn MATTEO
Phone (630)485-7370

Van or Reefer

Pick up	B. BRAUN MEDICAL 12400 ARROW ROUTE RANCHO CUCAMONGA, CA 91739	Earliest 03/31/25 12:15 Latest 03/31/25 12:15 Contact Phone
	PR1 SO# 500004456 Pieces 25 Piece Type PALLETS Weight 41,822	PR2 APPT# 25713262 Description MEDICAL PRODUCT - SEALED FTL FUEL SURCHARGE PR3 ADR OPENDOCK

Delivery	B BRAUN MEDICAL INC 200 BOULDER DR SUITE 100 BREINIGSVILLE, PA 18031	Earliest 04/04/25 14:00 Latest 04/04/25 14:00 Contact RECEIVING Phone (484)224-2580
	DR1 APPT# 25712709 DR2 ADR OPENDOCK	

Special Instructions

Rate Detail	Quoted Amount	4,500.00	
	MACROPOINT / ELD	500.00	
	Total:	\$5,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com

Refer to the Load Number on your invoice: **57350**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.



Carrier Signature: _____ Date: _____

For internal use only	Order# 147939
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Date: 03/31/2025

BILL OF LADING

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SHIP FROM: B.Braun US Pharma Manufacturing LLC 12400 Arrow Route RANCHO CUCAMONGA CA 91739		BILL OF LADING NUMBER 500004456 	
SHIP TO: B. Braun US Device Manufacturing LLC Distribution Center 200 Boulder Drive BREINIGSVILLE PA 18031		CARRIER NAME Carrier Name: Sure Shot Logistics Trailer Number: PTLZ 244738 Seal Number: VL-7672740	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC CODE SCAC: SRHI Pro Number: PTLZ244738 	
SPECIAL INSTRUCTIONS PLEASE LIMIT MIXED LOTS		FREIGHT CHARGE TERMS Freight Charge Terms: (Freight charges are prepaid unless marked collect) Prepaid Collect 3rd Party On Prepaid Shipments Send Freight Bill to: B.Braun c/o TBL Services PO Box 3838 Allentown, PA 18106-0838	
CUSTOMER PURCHASE ORDERS			
CARRIER INFORMATION			
No. of Pkgs.	Articles	Weight	
1,350	CL55 IV Sol.59380.4	39,822	
1,350	<----- TOTALS ----->		39,822

25 Pallet(s)

FOOD STUFF EDIBLE PRODUCT
PROTECT FROM FREEZING

1,250

41,072

3/31/25

E8000
JULISSAP
Dec 40
04-04-25

To Be Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidate Freight Classification

Carrier's Use Only

I have received _____ Cases

On _____
Date

For _____
Carrier

By _____

Agent or Driver _____