



# 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

<b>TOTAL</b>
\$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				
<b>Pick up</b>	B. BRAUN MEDICAL 12400 ARROW ROUTE RANCHO CUCAMONGA, CA 91739		<b>Earliest</b> 03/31/25 12:15 <b>Latest</b> 03/31/25 12:15 <b>Contact</b> <b>Phone</b>	
	<b>PR1</b> SO# 500004456	<b>PR2</b> APPT# 25713262	<b>PR3</b> ADR OPENDOCK	
	<b>Pieces</b> 25	<b>Piece Type</b> PALLETS	<b>Weight</b> 41,822	<b>Description</b> MEDICAL PRODUCT - SEALED FTL FUEL SURCHARGE
	<b>Delivery</b>			
B BRAUN MEDICAL INC 200 BOULDER DR SUITE 100 BREINIGSVILLE, PA 18031		<b>Earliest</b> 04/04/25 14:00 <b>Latest</b> 04/04/25 14:00 <b>Contact</b> RECEIVING <b>Phone</b> (484)224-2580		
<b>DR1</b> APPT# 25712709		<b>DR2</b> ADR OPENDOCK		

**Special Instructions**

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

**All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto: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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**BILL OF LADING**

*E24*

<b>SHIP FROM:</b> B. Braun US Pharma Manufacturing LLC 12400 Arrow Route RANCHO CUCAMONGA CA 91739		<b>BILL OF LADING NUMBER</b> 500004456 	
<b>SHIP TO:</b> B. Braun US Device Manufacturing LLC Distribution Center 200 Boulder Drive BREINIGSVILLE PA 18031		<b>CARRIER NAME</b> Carrier Name: Sure Shot Logistics Trailer Number: <i>PTLZ 244738</i> Seal Number: <i>UL-7672740</i>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC CODE</b> SCAC: SRHI Pro Number: PTLZ244738 	
<b>SPECIAL INSTRUCTIONS</b> PLEASE LIMIT MIXED LOTS		<b>FREIGHT CHARGE TERMS</b> Freight Charge Terms: (Freight charges are prepaid unless marked collect)	
<b>CUSTOMER PURCHASE ORDERS</b>		Prepaid      Collect      3rd Party On Prepaid Shipments Send Freight Bill to: B. Braun c/o TBL Services PO Box 3838 Allentown, PA 18106-0838	
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*      *DEAR #40*  
*JULISSAP*      *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 \_\_\_\_\_