

INVOICE

BILL TO: SATURN BROKERAGE INC 2134 CAINHOY ROAD HUGER, SC 29450 INVOICE DATE: 04/22/2025 INVOICE #: R87130 TERMS: NET 30 DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		900 Heritage Dr, Osage, IA 50461, USA - 43800 Gen Mar, Novi, MI 48375, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

Saturn Brokerage	. Inc.			NITE	ACT		DATE	LOAD	NO.	
Compass Funding Solutions	LOAD CONTRACT						4/21/2025 713		08	
PO Box 205154	TRAI	LERS M	IUST BE DEI	DIC	ATED TO	<u> </u>	HIS LOA	D NO		
Dallas, TX 75320ZIGI			DUCT CAN I			_	1110 2011	21,0		
Freight Inc		RN BROKI				2 1	OT MICC V	OUD		
		ainhoy Ro					NOT MISS YOUR TMENT RESCHEDULES			
ALL CALLS MUST GO	INVOICES & POD's SEND TO- 0856-8686 ARGES VED RY NEVER DELIVERY BEFORE PICKUP! \$250.00 FEE if you miss the delivery unless weather or loading problems DELIVERY DATE DELIVERY TIME									
THROUGH SATURN				_						
BROKERAGE 843/856-8686 ADDITIONAL CHARGES MUST BE APPROVED DATE OF DELIVERY	Opera	tions@sat	urnbrokerage.c	com	\$250.00 F					
									-	
	PU	TIME	PICK UP DATE	DELĪ	VERY DATE		DELIVERY	TIME		
DETENTION ECT NEVER	fcf	fs 8-2	4/21/2025	4/22/2025		8:30am		1		
NEED A LUMPER !!		DRY				T.F	R SIZE 48	or 53	1	
			VARIONEI		IIIAI	T				
	DES	CRIPTION					WEIGHT	RA	TE	
Freight Payable							41,900 lbs	1,	300.00	
RR DONNELLEY									0.00	
900 HERITAGE DR										
OSAGE IA 50461										
PO1597331										
CVS - Novi									0.00	
43800 Genmar Drive									0.00	
Novi, MI 48375										
248-675-2100 x 1295018 L	aurio F	Roth								
240-070-2100 X 1200010 E	auric L	CUI								
LD002859023										
						_		<u> </u>		
LOAD LOCKS OR STRAPS								al \$1,30		
***TRAILERS MUST BE DE				NO	EXCEPTIO	NS	& CAN NO	T DOUB	BLE	
BROKER LOADS- NON PAY				N. // A T	TO COM	e I I	MADDDEG	C		
*IF LOAD SHEET DOESNT MUST Sign & Return before						ıK	WI ADDKES	3		
			•							
Sign and Return: Bill	Cars	on	confirms Carri	er abo	ove is respo	nsik	ole for any ar	ıd all		
damages or claims, should any	y occur f	rom driver	rs failure to prop	erly s	ecure loads	in a	accordance w	vith		
DOT/FMCSA regulations. AL	L STEE	L ROLLS	DRIVER NOT 7	THE S	SHIPPER IS	$\mathbf{S}[\mathbf{R}]$	ESPONSIBL	E TO		

CHANGING APPOINTMENTS \$150 CHARGE W/O SATURN APPROVAL

SECURE WITH A STRAP ACROSS THE TOP OF EACH ROLL!!!

**NEVER leave dock if there are ANY problems WITHOUT calling Saturn first. If Call is after hours then leave a Message!!!

	025			В	ILL OF	LADING				Pa
### SHIP FROM #### RR DONNELLEY, INC. ### 900 HERITAGE DRIVE ####################################						Bill of Lading Number: LD002859023 Quote #:				
ID#:	SUP 1	SHI	161 01 P TO			CARRIER N		SATURN BROKERAGE INC		
ddress:	43800	GENMA	R DRIVE			Trailer Numb Seal Number				
ity/State/Zip: ID#:		MI 4837	5 HT CHARGE	S BILL TO		SCAC: Pro Number: Services:		SRBI LD002859023		
lame: address:	CVS H 1 CVS MC 50	ealth Drive 35		JUILE TO.		Services.				
City/State/Zip:		ocket, R	1 02895			unless marked or	ge Tern therwise) Collect	ns: (freight charges are prepaid X 3rd Party		
PO NUMBER(s)	: 1597331,							Bill of Lading: with attached		
				CUS	TOMER C	(check box) U	Inderly ATION	ng Bills of Lading	-	-
PURCHASE C		MBER		# CASES		PALLET/SLIF (CIRCLE ONE)		ADDITIONAL SHIPPER	INFO	
1597331 - 3994				1690.0		YN	PRE	SC LBL CVS		
GRAND TOTA	_					5 10 10 10 10 10	980-0		SECTION.	Part of
					CARDIE	RINFORMATION				_
HANDLING	PACK	AGE			CHARLET					
UNIT	PACK	NOTIFIE!				COMMODITY	DESCR	PTION/ SPECIAL INSTRUCTIONS	LTL	ONLY
	QTY 1690.0	TYPE	WEIGHT 41900.0	DIMS 48.0 X	H.M. (X)	COMMODITY	DESCR	PTION/ SPECIAL INSTRUCTIONS r additional care or attention in handling or stowing as to ensure sufe transportation with entirety care. from 3/el of htms: Item 340	NMFC #	CLA
UNIT QTY TYPE	QTY	TYPE	2000	T. S.	H.M.	COMMODITY	DESCR ring special o and packaged See Sec	r additional care or attention in handling or stowing on to ensure safe transportation with entirety care, from 2(e) of NAMIC term 360	NMFC	CLA
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