



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.**LOAD CONTRACT**

DATE

LOAD NO.

4/21/2025

71308

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320ZIGI
Freight Inc

**TRAILERS MUST BE DEDICATED TO THIS LOAD NO
OTHER PRODUCT CAN BE ADDED**

SATURN BROKERAGE
2134 Cainhoy Road
Huger, SC 29450

INVOICES & POD's SEND TO-
Operations@saturnbrokerage.com

**DO NOT MISS YOUR
APPOINTMENT RESCHEDULES
COULD BE A COUPLE DAYS OUT
ENSURE YOU CAN MAKE
DELIVERY BEFORE PICKUP!
\$250.00 FEE if you miss the delivery
unless weather or loading problems**

**ALL CALLS MUST GO
THROUGH SATURN
BROKERAGE 843/856-8686
ADDITIONAL CHARGES
MUST BE APPROVED
DATE OF DELIVERY
DETENTION ECT NEVER
NEED A LUMPER !!**

PU TIME

PICK UP DATE

DELIVERY DATE

DELIVERY TIME

fcfs 8-2

4/21/2025

4/22/2025

8:30am

DRY VAN ONLY

TRAILER SIZE 48 or 53

DESCRIPTION

WEIGHT

RATE

Freight Payable

41,900 lbs

1,300.00

RR DONNELLEY
900 HERITAGE DR
OSAGE IA 50461
PO1597331

0.00

CVS - Novi
43800 Genmar Drive
Novi, MI 48375
248-675-2100 x 1295018 Laurie Beth

0.00

LD002859023**Total \$1,300.00****LOAD LOCKS OR STRAPS NEEDED ON ALL LOADS**

*****TRAILERS MUST BE DEDICATED TO THIS LOAD ONLY NO EXCEPTIONS & CAN NOT DOUBLE
BROKER LOADS- NON PAYMENT IF DONE*****

***IF LOAD SHEET DOESNT MATCH BILLS PLEASE CALL/EMAIL TO CONFIRM ADDRESS
MUST Sign & Return before pick-up to acknowledge acceptance of load!!**

**Sign and Return: Bill Carson confirms Carrier above is responsible for any and all
damages or claims, should any occur from drivers failure to properly secure loads in accordance with
DOT/FMCSA regulations. ALL STEEL ROLLS DRIVER NOT THE SHIPPER IS RESPONSIBLE TO
SECURE WITH A STRAP ACROSS THE TOP OF EACH ROLL !!!**

CHANGING APPOINTMENTS \$150 CHARGE W/O SATURN APPROVAL

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

>>>>> NEVER BROKER SATURN FREIGHT-NON PAYMENT IF DONE <<<<<



Date: 17 Apr 2025		BILL OF LADING		Page 1	
SHIP FROM			SHIP TO		
Name: RR DONNELLEY, INC. Address: 900 HERITAGE DRIVE City/State/Zip: OSAGE, IA 50461 SID#: SUP 14539 50461 01			Bill of Lading Number: LD002859023 Quote #:		
Name: CVS-NOVI Address: 43800 GENMAR DRIVE City/State/Zip: NOVI, MI 48375 CID#:			CARRIER NAME: SATURN BROKERAGE INC Trailer Number: Seal Number(s)		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: SRBI Pro Number: LD002859023 Services:		
Name: CVS Health Address: 1 CVS Drive MC 5035 City/State/Zip: Woonsocket, RI 02895 Special Instructions:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party		
PO NUMBER(s): 1597331,			<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
PURCHASE ORDER NUMBER		# CASES		PALLET/SLIP (CIRCLE ONE)	
1597331 - 399469		1690.0		Y N PRESC LBL CVS	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION/ SPECIAL INSTRUCTIONS	
QTY	TYPE	QTY	TYPE	LTL ONLY	
28.0	NSP	1690.0	CAS	Rx Labels	
WEIGHT		DIMS		NMFC # CLASS	
41900.0		48.0 X 42.0 X 48.0 in		55.0	
H.M. (X)					
Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 500.					
GRAND TOTAL					
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. T. 4/1		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> 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.	

STC 1690 45
4-22-25