



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 05/09/2025
INVOICE #: R90028
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		11900 122nd St, Pleasant Prairie, WI US 53158 - 825 JOHN ST, WEST HENRIETTA, NY US 14586			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Confirmation: OR385829



Broker Contact Information

OpenRoad Global
PO Box 627
Dallas, OR 97338
Jake Debnam
jaked@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: RIKI KOVACEVIC, (p) 16304857370 Email: dispatch@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR385829 Order Number: 9700203448 PO Number: 42024701

Load Instructions

SEAL MUST REMAIN ON AT ALL TIMES AND ONLY BE REMOVED BY THE RECEIVER. PALLETS MUST NOT BE MOVED OR TAMPERED WITH. DRIVER MUST DELIVER ON TIME AT THE SPECIFIED DATE AND TIME. DRIVER MAY NOT DELIVER EARLIER OR LATER WITHOUT APPROVAL FROM OPENROAD. - Truck must be FOOD GRADE, clean, dry, undamaged, no holes, and odor free GPS TRACKING IS REQUIRED – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION. Driver Must reference ALL PICKUP #'s at shipper, ALL DELIVERY #'s at receiver, failure to do so could cause not all product to be loaded and may result in rate deductions. - No interior or exterior damage - DRV must notify <fresenius@openroad.inc> 30 minutes prior to entering detention for reimbursement approval, any detention in and out times must be signed by the warehouse - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 05/08/2025
Fresenius Kabi Pleasant Prairie 11900 122nd St Pleasant Prairie, WI US 53158 Expected Date: 05/08/2025 Appointment Required: No Appointment Time: 12:00	Pickup/Delivery Number: 9700203448 EDI References:

Consignee Delivery (Stop 2)	Delivery Date: 05/09/2025
AMERICAN RED CROSS WEST HENRIETTA 825 JOHN ST WEST HENRIETTA, NY US 14586 Expected Date: 05/09/2025 Appointment Required: Yes Appointment Time: 07:00	Delivery Instructions: MUST CALL JOHN FOR DELIVERY APPT Pickup/Delivery Number: 9700203448 EDI References:

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
26	Pallets			14000 lbs	Medical Supplies				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: _____

Date: _____



**FRESENIUS
KABI**

Fenwal Inc.
11900 - 122nd Street, Suite A
Pleasant Prairie, WI 53158

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Bill Of Lading

Customer Service Telephone: (800)333-6925, Fax: (800)395-3291, Email: mdservice.usa@fresenius-kabi.com

Consignee

AMERICAN RED CROSS
John Gromkoski (402997)
825 JOHN ST
WEST HENRIETTA, NY
14586-9790

Information

Bill of Lading # 232813
Bill of Lading Date 05/08/2025
Delivery # 9700203448 9700203448 9700203448

PO # CP404902 CP404902 CP404902

Carrier EVANS Default Carrier
Carrier SCAC EVAC
Carrier PRO # Carrier PRO BarCode

Special Instr. DO NOT DOUBLE STACK
INSIDE DEL

Please remit freight bills to:

FENWAL C/O Tranzact Technologies Inc.
360 West Butterfield Rd, Suite 400
Elmhurst, IL 60126

Payment Terms:
FOB Destination - Prepaid

Seal # 0112986

Pallets	# Pkgs	Pkg Type	HM(X)	Material	NMFC	Description of Articles	Weight (lbs)	Class
1	20	CS		4R2352	56590	Dental, Hospital, Medical or Surgical Apparatus, Instruments, Machines or Suppli	468.600	100.
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	0	UNT				Pallets, Shipping, NOI, and having a density in pounds per cubic foot of 30 or greater	1,092.000	
26	520					Totals:	13,275.600	

EMERGENCY CONTACT - CHEMTREC (CCN: 3853) 1-800-424-9300

Terms and Conditions:

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the 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 (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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 said property, that every service should be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of 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 Fenwal Inc.
REP *J. L. L.*

CARRIER
DRIVER

PIECES

DATE

05-08-2025



Fenwal Inc.
11900 - 122nd Street, Suite A
Pleasant Prairie, WI 53158

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Bill Of Lading

Customer Service Telephone: (800)333-6925, Fax: (800)395-3291, Email: mdservice.usa@fresenius-kabi.com

Consignee

AMERICAN RED CROSS
John Gromkoski (402997)
825 JOHN ST
WEST HENRIETTA, NY
14586-9790

Information

Bill of Lading # 232813
Bill of Lading Date 05/08/2025
Delivery # 9700203448

PO # CP404902

Carrier EVANS Default Carrier

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Carrier PRO # Carrier PRO BarCode

Special Instr. DO NOT DOUBLE STACK
INSIDE DEL

Please remit freight bills to:

FENWAL C/O Tranzact Technologies Inc.
360 West Butterfield Rd, Suite 400
Elmhurst, IL 60126

Payment Terms:

FOB Destination - Prepaid

[illegible]



**FRESENIUS
KABI**

Fenwal Inc.
11900 - 122nd Street, Suite A
Pleasant Prairie, WI 53158

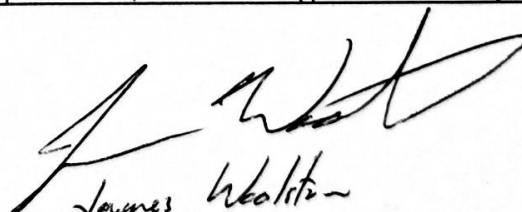
Page 2 of 3

Bill Of Lading

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James Healy
05092025