



INVOICE

BILL TO:
CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 05/30/2025
INVOICE #: B93280
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		837 Liberty Way, Chester, VA 23834, US - 5300 Airways Blvd, Memphis, TN 38116, US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

The driver must call 904-224-7292 for dispatch.

Load #11569352

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

4,377 lbs (2.2 tons)
133 Pieces
11 Pallets
Trip Number: 884646
Pickup Appt Number:
11569352
Delivery Appt Number:
11569352

Required Equipment

53' DRY VAN

Commodity

MED DEVICE

Shippers

1

MERIT MEDICAL
837 LIBERTY WAY
CHESTER, VA 23834
US

Arrive by:

Earliest - 05/29/25 08:00 AM
Latest - 05/29/25 04:00 PM

Receivers

1

MEDTRONIC
5300 AIRWAYS BLVD
MEMPHIS, TN 38116
US

Arrive by:

Earliest - 05/30/25 08:00 AM
Latest - 05/30/25 05:00 PM

Notes

DRIVER MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED

DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS

53' DRY VAN W/ SWING DOORS REQUIRED FOR LOADING*

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

***TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,
THERE IS A
\$100 FINE***

***PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY
FOR
DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED****

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

***SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT
DELIVERY IT
WILL BE REJECTED AND WILL RESULT IN A CLAIM*****

***EMERGENCY # 904-327-4370

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

We require legible copies of paperwork to process your payment.
Please reference bill #11569352 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

Steve Tatum

Load #

11569352

Signed By: Steve Tatum

Signed on: 29/05/25 12:01 PM CT


Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: josh.franks@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

Corporate Traffic, Inc. Freight Broker 6500 Bowden Road Suite 202 Jacksonville, FL 32216 PHONE: 904-727-0051	BOOKING NUMBER	REQUESTED SHIPPING DATE	REQUESTED DELIVERY DATE	DECLARED VALUE
	11569352	5/29/2025	5/30/2025	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
				
SHIPPER (NAME AND ADDRESS) MERIT MEDICAL 837 LIBERTY WAY CHESTER VA 23834 Tel: Fax:	FREIGHT CHARGE	PICKUP TRAVEL TIME		
	3RD PARTY	PICKUP TIME		
	SERVICE REQUIRED	TRAVEL TIME TO DELIVERY DESTINATION		
	STANDARD	DELIVERY TIME		
CONSIGNEE (NAME AND ADDRESS) MEDTRONIC 5300 AIRWAYS BLVD MEMPHIS TN 38116 Tel: 9012191890 Fax:	INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.	TRAVEL TIME FROM DELIVERY		
		TOTAL TIME		
		TIME (FROM ABOVE)		
		FIRST ATTEMPT		
BILL TO (NAME AND ADDRESS) CORPORATE TRAFFIC 6500 BOWDEN RD SUITE 202 JACKSONVILLE, FL 32216		DELAY TIME		
		EXTRA TIME		
		TOTAL		
		TOTAL REGULAR		
		OVERTIME CALL		
		EXTRA TEAM OVERTIME		
		TOTAL		
		TOTAL OVERTIME		

NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN
133 PCS	MEDICAL DEVICES Bill of Lading: 11569352 <i>Seal *</i> <i>UL-2809189</i> <i>BRZ</i> <i>TRI-W94931</i> <i>1033AM</i> <i>30 May 2025</i> <i>KD</i> <i>DD#128</i>	4,377.00 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING	
133	<< TOTAL PIECES	TOTAL WEIGHT >>	4,377.00	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.

SPECIAL INSTRUCTIONS

RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

Josh Niscow
SHIPPER (PLEASE PRINT)

BRZ
CARRIER NAME

L. Haver
RECEIVED IN APPARENT GOOD ORDER
CONSIGNEE: (PLEASE PRINT)

[Signature]
SIGNATURE

Nathaniel Hays
DRIVER NAME (PLEASE PRINT) DRIVER SIGN

L. Haver
SIGNATURE

5/29/25
DATE

[Signature]
DATE

5/30/25
DATE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)