



BILL TO: CARDINAL PO BOX 12090 CHARLOTTE, NC 28220 INVOICE DATE: 07/17/2025 INVOICE #: R101258 TERMS: NET 30 DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		951 Willowbrook Rd Northampton, PA 18067 - 25 Riverside Industrial Pkwy Little Falls, NY 13365			
		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

Rate Confirmation





Cardinal Logistics Management Corporation DBA Ryder E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220 Contact: Glenda Hooks (GHOOKS) • P: (726) 268-1464 • E: glenda_hooks@ryder.com

Route	Diokup	Caadia	Daval2 Inc
	Pickup	Geodis	Royal3 Inc DOT 2828543
	Jul 16, 2025 10:00 - 13:30 FCFS	951 Willowbrook Rd Northampton, PA 18067	DUT 2828343
	10.00 - 13.30 FCFS	8774016400 • MAIN	Dynamics GP ID: 695474
		Pickup # 866401997 & 866402016 &	
		866402019 / 4518605120,	
		4518750860, 4518774559,	
		4518800351, 4518821885 & 655716	
		/661761 • HEALTHCARE	
		EQUIPMENT (4 Pallets) • Healthcare	
		Equipment (6 Pallets)	
		866401997 & 866402016 &	
		866402019 / 4518605120,	
		4518750860, 4518774559,	
		4518800351, 4518821885 & 655716	
	Delivory (/ 661761 Medline Industries	Doval2 Inc
	Jul 17, 2025	81 Campanelli Dr. Uxbridge, MA	Royal3 Inc DOT 2828543
	05:00 Apt	01569	
	00.00 Apt	5085263971 • MAIN	Dynamics GP ID: 695474
		Delivery # 3295269 • HEALTHCARE	
		EQUIPMENT (4 Pallets)	
		DRIVER UNLOAD ? PALLET JACK ON	
		SITE**ALL DRIVERS ARE REQUIRED	
		TO PROVIDE APPOINTMENT ID# AT	
		THE TIME OF CHECK-IN**Gate code:	
		43792#	
	-	Mohawk Healthcare	Royal3 Inc
	Jul 17, 2025	25 Riverside Industrial Pkwy Little	DOT 2828543
	08:30 - 16:00 FCFS	Falls, NY 13365	Dynamics GP ID: 695474
		Healthcare Equipment (6 Pallets)	
		NO Appt needed per Renee	

Special Instructions

****Must Accept Turvo Tracking, Medical Supplies as JUST IN TIME DELIVERIES or \$150 late fee charged******

• Driver load/unload

Items

HEALTHCARE EQUIPMENT

Geodis (Northampton, PA) > Medline Industries (Uxbridge, MA) 4 Pallets • 2,183.7 lb

Healthcare Equipment Geodis (Northampton, PA) > Mohawk Healthcare (Little Falls, NY)

Page 2 Jul 15, 2025	Rate Confirmation		Shipment ID 31497-68188	
	6 Pallets • 3,036 lb			
Equipment	Van 53 ft • 5,220.00 lbs			
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6305661317		
	695474 Dynamics GP ID			
Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00		
	Total	\$1,400.00		

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

CARRIER Signature

Date

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Shipper

Geodis

951 Willowbrook Rd

Northampton, PA, 18067 (877)401-6400 • Pickup #866401997 & 866402016 & 866402019 / 4518605120, 4518750860, 4518774559, 4518800351, 4518821885 & 655716 / 661761 866401997 & 866402016 & 866402019 / 4518605120, 4518750860, 4518774559, 4518800351, 4518821885 & 655716 / 661761

Consignee

Medline Industries 81 Campanelli Dr. Uxbridge, MA, 01569 (508)526-3971 • Delivery #3295269 DRIVER UNLOAD ? PALLET JACK ON SITE**ALL DRIVERS ARE REQUIRED TO PROVIDE APPOINTMENT ID# AT THE TIME OF REQUIRED TO PROVIDE APPOINTMENT ID# AT THE TIME OF DUISOK INT*Gale code, 43792#

Mohawk Healthcare 25 Riverside Industrial Pkwy Little Falls, NY, 13365 (315)797-0570 NO Appt needed per Renee

Special Instructions

Driver load/unload

Carrier Bill to 3rd Party

EDI - MOLNLYCKE HEALTHCARE (MOLANDD1) C/O Cardinal Logistics 5333 Davidson Highway, Concord, NC, USA E _EMAIL_

Items

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

16-202

Carrier certification

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle Property described about is received in good order, except as noted.

Carrier/driver Signature	Da	ite
# of pallets	Trailer #	License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

ading RDINAL	A ^{Pallets} 2.182.7 h, A ^{Pallets} 3.036 h S.219.7 h)	MEDLINE INDUGFIERS BROP DATE TATA BROP DATE TATA SEAL NUMBER JAN OND ONT OAT JAN OAT JAN OND ONT OAT JAN OAT J	Carrier certification	Carrier acknowledges receipt of packages and required placards. Carrier certifies ennergency response intermation was made available and/or carrier has DOT energency response guidebook or equivalent documentation in the vehicle. Property described about is received in good or det, except as noted	Carner/driver Signature Date	# of paliets Trailer # License plate	Consignee certification	Received subject to individually determined rates or contracts that have been agreed upon In writing between the carrier and shipper, if applicable, otherwise fibre tates, classifications and rules available to the shipper, 3n request and to all applicable state and federer regulations	
Bill of Lading	HEALTHCARE EQUIMAENT Healthcare Equipment Total - 10 Pallets items			This is to certry that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	Shipper Surveyor	/			

Jul 15, 2025

001 # 31497-68188-1 Bill of Lading



9 (30 Liserdson Fighavay Collector NC 054 (204) 280-2000 ··· F (204) 284, 2000 ··· E cardinallog_support@durve.com

HEALTHGARE EQUIPMEN

Healthcare Equipment

Total - 10 Pallets items

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5,219,7 lb

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.Property described about is received in good order, except as noted

Carrier/driver Signature	Date				
# of pallets	Trailer #				

Consignee certification

Carrier certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations

Consignee Signature

Carl Unsi 7-17.25 CARL URSI CYPTS

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signar

7-16-2.025 Date

Date