

**Bill to:**

CHOPTANK TRANSPORT INC  
3601 CHOPTANK RD. PO BOX 99,  
Preston,  
MD,  
21655

Invoice Date: 12/13/2023

Invoice #: 2226200

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		Lewisville, TX, USA - New Albany, OH, USA			
			1	\$1,742.00	\$1,742.00

TOTAL
\$1,742.00

**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**



\*\*\* Load Confirmation \*\*\*

Team 26A

Page 1

Load #  
2226200

Phone: 800-568-2240 Ext. 597

<b>Carrier:</b> ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b> Jim Dujanovic <b>Phone:</b> (630) 485-7370 x145 <b>Fax:</b>	<b>Driver:</b> Guevara Gomez Yordany <b>Cell:</b> (786) 499-5010 <b>Tractor:</b> 739 <b>Trailer:</b> W97975
<b>Date:</b> 12/08/2023		

<b>Order</b>	<b>Commodity:</b> Dry Goods (Non Food)	<b>Weight:</b> 42500.0
	<b>Miles:</b> 1081.0	<b>Trailer:</b> 53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b>
	<b>Pallets:</b>	<b>Cases/Pieces:</b> 30

<b>PU 1</b>	<b>Name:</b> LILY OF THE DESERT NUTRACEUTICAL	<b>Date:</b> 12/11/2023 1300	<b>Pallets in:</b>
	<b>Address:</b> 1990 LAKEPOINT DR LEWISVILLE TX 75057	<b>Contact:</b>	<b>Pallets out:</b>
	<b>Phone:</b>	<b>Driver Load:</b> N	
<b>Reference number:</b>	PO 2023-00-94158	<b>Pieces:</b>	<b>Weight:</b>

<b>DEL2</b>	<b>Name:</b> Bocchi Laboratories	<b>Date:</b> 12/13/2023 0900	<b>Pallets in:</b>
	<b>Address:</b> 9200 Smith's Mill Rd N NEW ALBANY OH 43054	<b>Contact:</b> Main	<b>Pallets out:</b>
	<b>Phone:</b> (614) 741-7458	<b>Driver Load:</b> N	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,742.00
	<b>Total Carrier Pay:</b>	\$1,742.00

#### Instructions

LILY OF THE DESERT NUTRACEUTICAL - ZENLSACA: \*\*2 STRAPS REQUIRED!

LILY OF THE DESERT NUTRACEUTICAL - ZENLSACA: TRACKING:

Tracking is required to be started and tracking continuously for the entirety of the transit . To make sure this is done please make sure the phone being used for tracking , location settings are set to track ALWAYS .

Failure to do so will void ANY accessorial requests .

#### PAPERWORK REQUIREMENT :

All PODs , lumpers, any paperwork for this customer is due within 48 hours of delivery . Please send all paperwork to bakemark@choptanktransport.com or to arosado@hubgroup.com

THIS RATE CONFIRMATION WILL CONFIRM THE RATE & CONTRACT TERMS AGREED TO IN THE MASTER CARRIER CONTRACT BY CARRIER AND CHOPTANK. DRIVER MUST CALL CHOPTANK UPON ARRIVAL AND DEPARTURE @ EACH STOP AS WELL AS DAILY TRANSIT CHECK CALLS. FAILURE TO DO SO WILL RESULT IN A \$25 FINE FOR EACH OCCURENCE.

TRACKING IS REQUIRED FOR ALL LOADS - FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$100 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.

DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT. DRIVERS ARE RESPONSIBLE TO MAKE SURE SEALS ARE SECURE AND INTACT BEFORE LEAVING SHIPPER. SEAL INTEGRITY MUST BE MAINTAINED THROUGH DELIVERY. ONLY RECEIVER MAY BREAK SEAL. FAILURE TO ADHERE TO SEAL POLICY MAY RESULT IN REJECTION OF PRODUCT AND FULL CLAIM

IF SHORTAGE, DAMAGE, DELAY OR ACCIDENT, CONTACT THE REP RESPONSIBLE FOR IMMEDIATE INSTRUCTION.

IF DRIVER IS NOT LOADED/UNLOADED WITHIN A HOUR OF BEING ON-TIME, CONTACT THE CHOPTANK REP.

LOADING/UNLOADING CHARGES AND PALLET FEES MUST BE AUTHORIZED DAY OF AND ORIGINAL RECEIPT MUST BE PRESENTED TO BE PAID.

ALL EQUIPMENT MUST BE 102 WIDE UNLESS OTHERWISE NOTED AND FOR EXCLUSIVE USE ONLY. ALSO MUST BE CLEAN, DRY, ODOR FREE AND DAMAGE FREE.

#### SHIPMENTS TRANSITING CALIFORNIA

CARRIER (AND ITS AGENT) CERTIFIES THAT ANY TRU (REFRIGERATED UNIT) EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

#### REFRIGERATED FREIGHT

ALL SHIPMENTS REQUIRING REFRIGERATION MUST HAVE THE CAPABILITY TO DOWNLOAD TEMPERATURE HISTORY OR HAVE A TEMPERATURE TRACKING DEVICE PLACED ON THE ORDER.

ALL DRIVERS WILL ENSURE THAT THE PRODUCT WILL BE LOADED AT THE TEMPERATURE THAT IS REQUIRED FOR THE PRODUCT TO BE HAULED.

REEFER UNIT MUST BE SET ON CONTINUOUS

MUST BE CERTIFIED IN THE FOOD SAFETY MODERNIZATION ACT (FSMA)

**SEND FREIGHT BILLS TO:**

#### MAIL OR OVERNIGHT MAIL:

CHOPTANK TRANSPORT

P.O. BOX 99

3601 CHOPTANK RD

PRESTON, MD 21655

#### EMAIL/FAX:

ebilling@choptanktransport.com

(410) 305-7210

\*\*\*\* PLEASE REFERENCE LOAD  
NUMBER ON BILLING INVOICE\*\*\*\*

**Load #**  
**2226200**

FACTORING COMPANIES DIRECT ALL INQUIRIES TO [FACTOR@CHOPTANKTRANSPORT.COM](mailto:FACTOR@CHOPTANKTRANSPORT.COM)

CHECK OUT OUR WEBSITE AT [WWW.CHOPTANKTRANSPORT.COM](http://WWW.CHOPTANKTRANSPORT.COM)

*Jim*

*Dujanovic*

**(X) Accept**

**( ) Decline**



Choptank Transport has contracted with Pegasus/TRANSFLO Express to get all of your documents in easier, faster and with more certainty than in the past. You will be able to get your trip information to us in a matter of minutes instead of days.

TRANSFLO Express allows you to have your documents scanned at 500 truck stop locations throughout the country and get immediate confirmation that the documents have been sent. In addition, you will be able to log onto the Internet and not only view your documents, but also see exactly when they were delivered to Choptank Transport. This process is integrated with our billing and payroll systems, helping to ensure accurate, on-time settlement of your trips.

#### How does it work

Fax to 410-673-2724 (no fee charged)

E-mail to "ebilling@choptanktransport.com" (no fee charged)

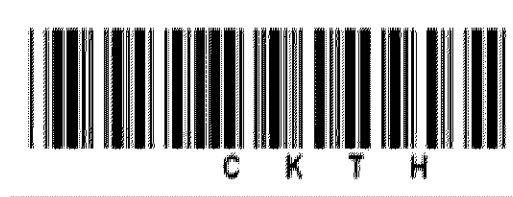
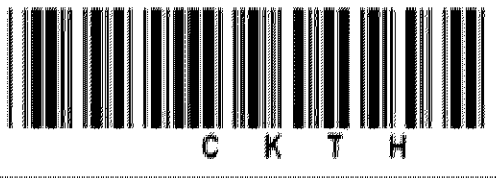
or via TRANSFLO (instructions below)

- Fill out your trip sheet
- Remove all staples & paper clips
- Place the documents you normally mail in a neat stack behind the trip sheet
- Hand the documents to the cashier at the fuel desk at any of 500 scan stations nationwide
- The cashier scans your documents, prints a receipt and hands back to you immediately after scanning
- You pay nothing at the truck stop for the service
- It is billed to Choptank Transport and will be deducted from your settlement just like TripPak is today.

**CARRIER NAME:** \_\_\_\_\_

**ORDER NUMBER:** \_\_\_\_\_

**NUMBER OF PAGES** (Include this page in your count): \_\_\_\_\_





\*\*\* Load Confirmation \*\*\*

Team 26A

Page 1

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,742.00
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ebilling@choptanktransport.com

(410) 305-7210

\*\*\*\* PLEASE REFERENCE LOAD  
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**Load #  
2226200**

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*Jim*

*Dujanovic*

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**( ) Decline**



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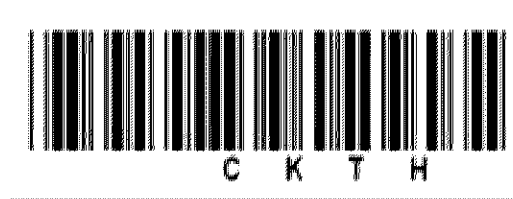
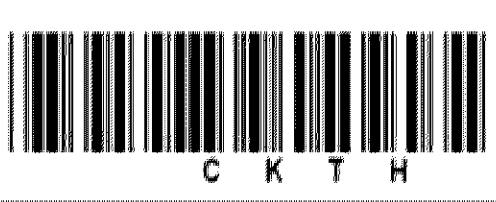
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**CARRIER NAME:** \_\_\_\_\_

**ORDER NUMBER:** \_\_\_\_\_

**NUMBER OF PAGES** (Include this page in your count): \_\_\_\_\_





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING  
LOAD # 2226200  
BOL # 2023-00-94158  
PO # 2023-00-94158  
Date: Dec 11, 2023  
Facility hours 7:00-14:30

FROM (SHIPPER):

LILY OF THE DESERT NUTRACEUTICAL  
1990 LAKEPOINT DR  
LEWISVILLE, TX 75057

TO (CONSIGNEE):

Bocchi Laboratories  
9200 Smith's Mill Rd N  
NEW ALBANY, OH 43054  
Phone: Main (614) 741-7458

Scheduled ship date 12/11/2023 1300

Special instructions:

seal # 24537098

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Units: 29

Spots:

Weight: 42,500 LBS

Billing terms: COLLECT: ☐  
PREPAID: ☐  
3RD PARTY: ☒

Bill to: Choptank Transport  
3601 Choptank Road  
PO BOX 99  
Preston, MD 21655  
(410) 673-1240

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Item 2(j) of NMFC Item 800.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 1702), it shall be the release of value declaration by the shipper, and the shipper shall not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 1702. Conference between shippers must comply with NMFC Item 1702.

It is to be certified 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 Signature

Driver Signature

Consignee Signature

PLACARDS REQUIRED YES ☐ NO ☐ PLACARDS SUPPLIED YES ☐ NO ☐

Subject to terms of carriage, if the shipper is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

RECEIVED, subject to the classification and liability that hereby is affixed on the date of issue of the Bill of Lading, the properly described above is apparent good order, sealed as noted contents and condition at receipt of carriage, unopened, unopened, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property while the contract is in effect) is held to be strict carrier of delivery of 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 of said property that all or any portion of said route is to be made in accordance with the route of the carrier of the property and that the carrier of the property shall be held to be the carrier of the property and that the carrier of the property shall be held to be the carrier of the property and that the carrier of the property shall be held to be the carrier of the property.

SHIPPER: LILY OF THE DESERT NUTRACEUTICAL  
1990 LAKEPOINT DR  
LEWISVILLE, TX 75057

CARRIER: ZIGI FREIGHT INC  
PER:  
DATE:







AFFIX PRO STICKER HERE

## STRAIGHT BILL OF LADING

LOAD # 2226200  
BOL # 2023-00-94158  
PO # 2023-00-94158  
Date: Dec 11, 2023

## FROM (SHIPPER):

LILY OF THE DESERT NUTRACEUTICAL  
1990 LAKEPOINT DR  
LEWISVILLE, TX 75057

## TO (CONSIGNEE):

Facility hours 7:00-14:30

Bocchi Laboratories  
9200 Smith's Mill Rd N  
NEW ALBANY, OH 43054  
Phone: Main (614) 741-7458

Scheduled ship date 12/11/2023 1300

## Special instructions:

seal # 24537098

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
----	-------	-----------	--	-------	--------	-------	-----

John Wright  
12-13-23

## Totals

Units: 29

Spots:

Weight: 42,500 LBS

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>		Bill to: Choptank Transport 3601 Choptank Road PO BOX 99 Preston, MD 21655 (410) 673-1240	
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>		<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.</small>	
<small>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.</small>		Shipper Signature <i>Julie Stovall</i>	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>		Driver Signature	
PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>		Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of 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 of, 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 to 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.</small>		Consignee Signature	
SHIPPER: LILY OF THE DESERT NUTRACEUTICAL 1990 LAKEPOINT DR LEWISVILLE, TX 75057		CARRIER: ZIGI FREIGHT INC PER: DATE:	

