



**Bill to:**  
NAV LOGISTICS  
801 12TH AVE N,  
Nashville,  
TN,  
37203

Invoice Date: 12/18/2023  
Invoice #: NAV-5163  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		530 S Main St, Hobart, Oklahoma 73651, USA - 2500 Brunswick Ave, Linden, NJ 07036, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**



16330 Placewood Ct, Houston, TX, 77084, United States  
Contact: Taran Singh • P: (832)886 - 0140 • E: taran@nlius.com

Route	Dec 15, 2023 2 PM -7 PM Apt	  	SESACO COPR 530 SOUTH MAIN ST Hobart, 73651 OK Pickup # F-0047953 Note: The truck needs to be dry, clean and with no smell or wholes.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Dec 18, 2023 8 AM-10 AM Apt		Cosmed Group 2500 Brunswick Ave Linden, 07036 NJ Note: The truck needs to be dry, clean and with no smell or wholes.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment Van

Carrier RIKI TRANSPORTATION INC.  
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:  
(708) 303-5150  
RIKN  
SCAC

Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Total	\$2,800.00

#### TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team · If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from odor.
- Reefers Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.

- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.
- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.
- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$20 per hour. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lumper fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lumper fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lumper fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

Accepted By : Steve TatumDate: 12/14/2022Signature: *Steve Tatum*Driver Name : Anthony Lamar RichardCell #: (512) 996-5129Truck #: 603

Trailer #: \_\_\_\_\_



# SESACO

Revision:	3	Effective Date:	Revised: 03
Final Approval:	Patricia Holmes	Author:	1/1/22
Department Approval:	M. or Res.		Patricia Choudhary
Title:	QRM 109 Shipping Container Inspection		

Customer: Cosmed Group Date: 12-16-2023  
 Bill of Lading: 14333 Destination: Cosmed Group  
2500 Brunswick Ave  
Linden, New Jersey 07036  
(908) 862-7077  
 Pick Up#: F-0047953

Condition of the trailer	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Unacceptable
Cleanliness	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Unacceptable
Odors	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Chemical	<input type="checkbox"/> Unacceptable

If unacceptable, list reasons: \_\_\_\_\_

	Yes	No	Comments
Is it in acceptable condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Any evidence of debris or excessive?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Does it need to be swept or washed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Does it need any repairs? (sharp edges, holes, water)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any evidence of rodent activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Floor board condition was acceptable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

ME All pallets and product were properly stacked, clean, dry and sanitary.

ME All pallets were stretch wrapped proper markings stenciled on bags

ME No damaged, broken bags, or evidence of pest activity.

ME The above container was judged to be sound and clean.

ME Pictures were taken of truck / container

Comments: \_\_\_\_\_

Shipping Clerk Signature: ME

Carrier: BKR

Trailer:

251826

Driver's Signature: Handwritten Signature



# SHIPPING MANIFEST

Date: 12-16-23

Ship To:

Cosmed Group  
2500 Brunswick Ave  
Linden, New Jersey 07036  
(908) 862-7077

Fulfillment: F-0047953

BOL: 14333

Carrier: NAV Logistics Inc

	IC	Lot#	UOM	Qty Units	Qty Lbs.
1	23-06340	23278-1-7-0	50lb. Bag	40	2,000
2	23-06344	23278-1-7-0	50lb. Bag	40	2,000
3	23-06341	23278-1-7-0	50lb. Bag	40	2,000
4	23-06342	23278-1-7-0	50lb. Bag	39	1,950
5	23-06343	23278-1-7-0	50lb. Bag	40	2,000
6	23-06345	23278-1-7-0	50lb. Bag	40	2,000
7	23-06346	23278-1-7-0	50lb. Bag	40	2,000
8	23-06347	23278-1-7-0	50lb. Bag	40	2,000
9	23-06348	23278-1-7-0	50lb. Bag	40	2,000
10	23-06349	23278-1-7-0	50lb. Bag	40	2,000
11	23-06350	23278-1-7-0	50lb. Bag	40	2,000
12	23-06351	23278-1-7-0	50lb. Bag	40	2,000
13	23-06352	23278-1-7-0	50lb. Bag	40	2,000
14	23-06353	23278-1-7-0	50lb. Bag	40	2,000
15	23-06354	23278-1-7-0	50lb. Bag	40	2,000
16	23-06355	23278-1-7-0	50lb. Bag	40	2,000
17	23-06356	23278-1-7-0	50lb. Bag	40	2,000
18	23-06357	23278-1-7-0	50lb. Bag	40	2,000
19	23-06358	23278-1-7-0	50lb. Bag	40	2,000
20	23-06359	23278-1-7-0	50lb. Bag	40	2,000
21	23-06360	23278-1-7-0	50lb. Bag	40	2,000
				839	41,950
	Total				



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
 RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14333  
 DATE: 12-16-2023  
 PAGE: 1 OF 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 as 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM):**  
 SESACO CORPORATION  
 618 S. WASHINGTON ST.  
 HOBART, OKLAHOMA 73651

PRO#

**CONSIGNEE (SOLD TO):**  
 COSMED GROUP  
 2500 BRUNSWICK AVE  
 LINDEN, NEW JERSEY 07036

**DELIVER TO (IF DIFFERENT FROM CONSIGNEE):**  
 COSMED GROUP  
 2500 BRUNSWICK AVE  
 LINDEN, NEW JERSEY 07036  
 (908) 862-7077

CUST. ORDER#: *ag* **EO ENHANCE**

PICK UP#: F-0047953  
 ORDER#: SO-15269  
 FULFILLMENT #: F-0047953

SPECIAL INSTRUCTIONS:  
 SEAL MUST ONLY BE REMOVED BY RECEIVER

FREIGHT CHARGES ARE:  
 PREPAID

SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 23278-1-7-0	839	41,950	60
TOTALS	839	41,950	

TRAILER NUMBER  
 SEAL NUMBER 6195015  
 US DOT HAZMAT REG NUMBER: *AK*

SHIPPER'S CERTIFICATION 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.

EMERGENCY RESPONSE  
 NUMBER:  
 CONTACT:

SHIPPER: SESACO CORPORATION

RECEIVED BY: COSMED GROUP

SHIPPER PHONE # 580-726-2570

CARRIER/DRIVER: NAV LOGISTICS INC

*x Anthony Kurl*  
 RECEIVING & CARRIER SIGNATURES

12-16-23  
 DATE

12-18-23

*Poessel*