

**Bill to:**

HUB GROUP INC

,  
,  
,

Invoice Date: 03/25/2024

Invoice #: 2264194

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		6935 W 62nd St, Chicago, IL 60638, USA - 1990 Lakepointe Dr, Lewisville, TX 75057, USA			
			1	\$1,815.00	\$1,815.00

TOTAL
\$1,815.00

**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**

2362600

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

Choptank Contact

Page 1

Load #

2264194

Mindy Phillips

msphillips@hubgroup.com

Phone:

(410) 673-1240 Ext

1318

Carrier:	ROYAL3 INC	IL 60638	Contact:	George	Driver:	armondo
	CHICAGO		Phone:	(630) 485-7370 x106	Cell:	(832) 628-2266
Date:	03/21/2024		Fax:		Tractor:	753
					Trailer:	W94946

Order	Commodity:	Dry Goods (Non Food)	Weight:	32500.0	
	Miles:	931.0	Trailer:	53 dry van	
	Temp:	CONTINUOUS	Reference:		
	Pallets:		Cases/Pieces:	30	
PU 1	Name:	Decorative	Date:	03/22/2024 1300	Pallets in:
	Address:	6935 W 62nd St		03/22/2024 1500	Pallets out:
		CHICAGO IL 60638	Contact:		
	Phone:		Driver Load:	N	
Reference number:	PO	7028	Pieces:	Weight:	
Reference number:	PO	7031	Pieces:	Weight:	
DEL 2	Name:	Lily of the Desert	Date:	03/25/2024 0700	Pallets in:
	Address:	1990 Lakepointe Dr			Pallets out:
		LEWISVILLE TX 75057	Contact:		
	Phone:		Driver Load:	N	

Payment	Carrier Freight Pay:	\$1,815.00
	Total Carrier Pay:	\$1,815.00

*George Parkovic*

2362600

---

**Instructions**

Decorative - NATISAC2: \* THIS RATE CONFIRMATION WILL BE SIGNED AND RETURNED BEFORE THE DRIVER IS DISPATCHED. NO PAYMENT WILL BE ISSUED TO THE CARRIER WITHOUT THIS DOCUMENT. \*

- CARRIER MUST ARRIVE ON TIME FOR PICK UP, DELIVERY, & FCFS APPOINTMENTS. LATE AND/OR MISSED APPOINTMENTS MAY BE SUBJECT TO PENALTY FEES.

- TRUCKER TOOLS MUST BE ACCEPTED AND ACTIVELY TRACKING. TRACKING MUST REMAIN ACTIVE UNTIL THE LOAD IS DELIVERED AT ALL STOPS. THE CARRIER WILL BE FINED \$100, PER DAY, FOR NOT ACCEPTING, INTERRUPTION, OR STOPPING OF TRACKING DURING TRANSIT. ANY CLAIMS FOR LAYOVER, TONU, OR DETENTION MAY/WILL BE DENIED IF TRACKING REQUIREMENTS ARE NOT MET. FAILURE TO FOLLOW ANY PROCEDURES MENTIONED ABOVE MAY RESULT IN FINES/FEES.

- ALL DETENTION REQUEST MUST BE TURNED IN DAY OF DELIVERY. DETENTION DOES NOT GO INTO EFFECT UNTIL THE 3RD HOUR AFTER APPOINTMENT TIME. THEY MUST NOTIFY CHOPTANK AT THE 2ND HOUR THAT THEY ARE STILL WAITING FOR US TO ADVISE CUSTOMER. FOR FCFS WINDOWS, CHOPTANK MUST BE NOTIFIED AT THE 2ND HOUR AFTER THE WINDOW ENDS AND PAID AFTER THE 3RD HOUR. A STAMPED COPY OF THE BILL MUST BE TURNED IN ONCE DELIVERY HAS BEEN MADE WITH IN AND OUT TIMES. IF DRIVERS' PAPERWORK SHOWS LATE ARRIVAL OR FAILURE TO TURN IN PAPERWORK, DETENTION CAN BE DENIED. IT CAN TAKE ANYWHERE FROM 5-10 BUSINESS DAYS FOR APPROVAL OF ALL DETENTION OR LUMPERS.

- IF THERE IS ANY OSD LISTED ON THE BILLS IT IS THE DRIVER/DISPATCHER'S RESPONSIBILITY TO MAKE CHOPTANK AWARE IMMEDIATELY

- ALL LUMPER FEES REQUIRE VALID LUMPER RECEIPTS FOR REIMBURSEMENT, THEY MUST BE TURNED IN WITHIN 24-48 HOURS OF DELIVERY FOR FULL REIMBURSEMENT. ALSO, IT MUST HAVE THE PO# WRITTEN ON THE RECEIPT AS WELL. FAILURE TO DO SO CAN RESULT IN THEM NOT BEING PAID. UNPROVIDED, ILLEGIBLE, OR UNVERIFIED LUMPER RECEIPTS MAY NOT BE REIMBURSED.

- 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 #**  
**2264194**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM**

**CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM**



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 2264194

BOL # 7028

PO # 7028

Date: Mar 22, 2024

FROM (SHIPPER):

Decorative  
6935 W 62nd St  
CHICAGO, IL 60638

TO (CONSIGNEE):

Lily of the Desert  
1990 Lakepointe Dr  
LEWISVILLE, TX 75057

Scheduled ship date 03/22/2024 1300 - 1500

Special instructions:

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

Totals

Units: 30

Spots: 30 Weight: 32,500 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 Sec 2(a) of NMFC item 350.)

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 interstate shipments must comply with NMFC item 173.

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 Signature

Driver Signature

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.

Consignee Signature

PLACARDS  
REQUIREDYES ☐NO ☐PLACARDS  
SUPPLIEDYES ☐NO ☐

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.

SHIPPER: Decorative  
6935 W 62nd St  
CHICAGO, IL 60638CARRIER: ROYAL3 INC  
PER:  
DATE:

Page 1 of 1

Seal H37331202



AFFIX PRO STICKER HERE

## STRAIGHT BILL OF LADING

LOAD # 2264194

BOL # 7028

PO # 7028

Date: Mar 22, 2024

## FROM (SHIPPER):

Decorative  
6935 W 62nd St  
CHICAGO, IL 60638

## TO (CONSIGNEE):

Lily of the Desert  
1990 Lakepointe Dr  
LEWISVILLE, TX 75057

Scheduled ship date 03/22/2024 1300 - 1500

## Special instructions:

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

## Totals

Units: 30

Spots: 30 Weight: 32,500 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 marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 350.

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 interstate shipments must comply with NMFC item 173.

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 Signature

Driver Signature

Consignee Signature

YES ☐  
NO ☐YES ☐  
NO ☐

RECEIVED: subject to the classifications and lawfully fixed tariffs in effect on the date of issue of the B/L of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout the 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. For its mode, 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 by himself and his assigns.

SHIPPER: Decorative  
6935 W 62nd St  
CHICAGO, IL 60638CARRIER: ROYAL3 INC  
PER:  
DATE:

Seal #373 3/202