

**Bill to:**

LYNNCO SUPPLY CHAIN SOLUTIONS, INC

,  
,  
,

Invoice Date: 05/24/2024

Invoice #: 004660570MG

Terms: NET 30

Due Date: 06/24/2024

| Date       | Customer Ref # | Origin - Destination                                                          | Quantity | Rate       | Amount     |
|------------|----------------|-------------------------------------------------------------------------------|----------|------------|------------|
| 05/23/2024 |                | 112 TRUMAN DR EDISON, NJ 08817-2425 - 1300 ALTURA RD FORT MILL, SC 29708-7055 |          |            |            |
|            |                |                                                                               | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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**



# Carrier Load Tender

Reference: 004660570MG ( BOL )

Carrier: ROYAL3 INC ( ZFIH )

New Tender: 05/23/2024 12:02

Origin: **MENASHA 112 TRUMAN DR EDISON, NJ 08817-2425**  
GREG SERJAK phone: 732-875-4539 email: greg.serjak@menasha.com

Pickup: 05/23/2024 14:00 - 05/23/2024 15:00

Destination: **International Pharma Distribution 1300 ALTURA RD FORT MILL, SC 29708-7055**  
email: ipd.receiving@isc-mail.com

Delivery: 05/24/2024 08:00 - 05/24/2024 08:00

Bill To: **LYNNCO 2448 E 81ST ST STE 2800 TULSA, OK 74137-4337**  
LYNNCO TMG phone: 918-664-7490 fax: 918-664-7493

## Comments

Directions (oral or written) provided by LynnCo or its customers are for informational purposes only. It is 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. Scale all loads at the nearest certified scale. LynnCo Dispatch must be notified immediately if BOL information does not match Load Tender Information. Carrier, not LynnCo is responsible for any cargo or other liability relating to this shipment or carrier's activities, and carrier agrees to defend and indemnify LynnCo from all such liability.

Any detention events must be called in to dispatch prior to the start of detention being incurred and dispatch to be notified within (2) hours of loading or unloading being completed. Notation with times in and out along with signature of consignee/shipper must accompany carrier's invoice and driver's paperwork for detention payments to be considered. Payment amount stated above in the Freight Terms section of the Carrier Tender will apply regardless of carrier's tariffs or other rates. Freight charges to be paid 30 days after receipt of carrier's invoice which must reference the LynnCo load number and include an original bill of lading, and a signed clear delivery receipt with no damage notations. Actual permit documents are required for payment on loads requiring permits. Carrier agrees to submit invoices only to LynnCo and no one else within 48 hours of load delivered, invoices received after 48 hours may be accepted after review. Carrier must notify LynnCo within 48 hours of any additional fees, such as detention, re-weight fees, density changes, class changes, etc. that will impact the final freight charge submitted to LynnCo. All P.O.Ds must be provided within 5 business days upon delivery. For LTL shipments send P.O.Ds and invoices to [cfs@lynnco.com](mailto:cfs@lynnco.com) All other invoices and P.O.Ds send to [pod@lynnco.com](mailto:pod@lynnco.com) For payment inquiries [carrierpayments@lynnco.com](mailto:carrierpayments@lynnco.com) Carrier's failure to make load calls, daily check calls and report any delay in tendered delivery day and time, or double broker without written permission may result in monetary penalties up to and including non-payment. Carrier agrees not to back solicit customer for a period of 12 months after the last load tender.

## Items

| Item ID | HM | Description | Weight  | Class | NMFC | Dimensions |
|---------|----|-------------|---------|-------|------|------------|
|         |    | Probiotics  | 15420.0 | 0.0   |      |            |



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email: ipd.receiving@isc-mail.com

Delivery: 05/24/2024 08:00 - 05/24/2024 08:00

Bill To: **LYNNCO 2448 E 81ST ST STE 2800 TULSA, OK 74137-4337**  
LYNNCO TMG phone: 918-664-7490 fax: 918-664-7493

## Stop 1 (pickup)

05/23/2024 14:00 - 05/23/2024 15:00

MENASHA, 112 TRUMAN DR, EDISON, NJ 08817-2425  
Contact: GREG SERJAK phone: 732-875-4539 email: greg.serjak@menasha.com

004660570MG (BOL) 15,420 lb 31.0 PLT  
PO# 105 (305, 318, 319, 320 (PO  
Number)  
004660570MG (PRO)

## Stop 2 (drop)

05/24/2024 08:00 - 05/24/2024 08:00

International Pharma Distribution, 1300 ALTURA RD, FORT MILL, SC 29708-7055  
Contact: email: ipd.receiving@isc-mail.com

004660570MG (BOL) 15,420 lb 31.0 PLT  
PO# 105 (305, 318, 319, 320 (PO  
Number)  
004660570MG (PRO)

## Freight Terms

### Charge Details

| Description | Rate               | Quantity | Charge   |
|-------------|--------------------|----------|----------|
| Line Haul   | \$1300.0 Flat Rate |          | \$1300.0 |
| Total:      |                    |          | \$1300.0 |

Freight Terms: \$1300.0, (15420.0 lb) (624.2 miles)

## References

| Reference Type | Reference                   |
|----------------|-----------------------------|
| PO Number      | PO# 105 (305, 318, 319, 320 |
| PRO            | 004660570MG                 |

## Equipment

VAN (TV)

## Special Instructions

PU #201829256

## Response



# Carrier Load Tender

Reference: 004660570MG ( BOL )

Carrier: ROYAL3 INC ( ZFIH )

New Tender: 05/23/2024 12:02

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GREG SERJAK phone: 732-875-4539 email: greg.serjak@menasha.com  
Pickup: 05/23/2024 14:00 - 05/23/2024 15:00

Destination: **International Pharma Distribution 1300 ALTURA RD FORT MILL, SC 29708-7055**  
email: ipd.receiving@isc-mail.com

Delivery: 05/24/2024 08:00 - 05/24/2024 08:00

Bill To: **LYNNCO 2448 E 81ST ST STE 2800 TULSA, OK 74137-4337**  
LYNNCO TMG phone: 918-664-7490 fax: 918-664-7493

Accept: \_\_\_\_\_  
Decline: \_\_\_\_\_

PRO: \_\_\_\_\_

Date: \_\_\_\_\_  
*Tender Valid until 05/27/2024 12:02*

Carrier Representative Name: \_\_\_\_\_

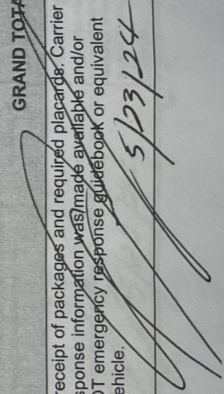
Carrier Representative Signature: \_\_\_\_\_



# BILL OF LADING

Date Printed: 05/23/2024

Date Loaded: 05/23/2024

|                                                                                                                                                                                                                                              |                                     |                                                                                    |                                |      |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------|--------------------------------|------|-------|
| <b>SHIP FROM</b>                                                                                                                                                                                                                             |                                     | Shipment Number: 201829256                                                         |                                |      |       |
| Name:                                                                                                                                                                                                                                        | MENASHA - EDISON PLANT              |  |                                |      |       |
| Street:                                                                                                                                                                                                                                      | 112 TRUMAN DR                       |                                                                                    |                                |      |       |
| City/State/Zip:                                                                                                                                                                                                                              | EDISON, NJ 08817-2425               |                                                                                    |                                |      |       |
| <b>SHIP TO</b>                                                                                                                                                                                                                               |                                     | Carrier Name:                                                                      | FULFILLMENT INTRA-FACILITY TRA |      |       |
| Name:                                                                                                                                                                                                                                        | INTERNATIONAL PHARMA PKG & DISTRIBU | Trailer Number:                                                                    | 94949                          |      |       |
| Street:                                                                                                                                                                                                                                      | 1300 ALTURA RD                      | Seal Number:                                                                       | 5159660                        |      |       |
| City/State/Zip:                                                                                                                                                                                                                              | FORT MILL, SC 29708-7055            | SCAC:                                                                              | ZZZZ                           |      |       |
| <b>THIRD PARTY FREIGHT BILL TO</b>                                                                                                                                                                                                           |                                     | Pro Number:                                                                        |                                |      |       |
| Name:                                                                                                                                                                                                                                        | BIOCODEX INC                        |                                                                                    |                                |      |       |
| Street:                                                                                                                                                                                                                                      | 550 HILLS DR STE 200B               |                                                                                    |                                |      |       |
| City/State/Zip:                                                                                                                                                                                                                              | BEDMINSTER NJ 07921-1537            |                                                                                    |                                |      |       |
| Bill to Acct #:                                                                                                                                                                                                                              |                                     |                                                                                    |                                |      |       |
| Prepaid <input type="checkbox"/>                                                                                                                                                                                                             | Collect <input type="checkbox"/>    | 3rd Party <input checked="" type="checkbox"/>                                      |                                |      |       |
| SPECIAL INSTRUCTIONS                                                                                                                                                                                                                         |                                     |                                                                                    |                                |      |       |
| bundle 8 set's of 3's. usu lot Lot 212                                                                                                                                                                                                       |                                     |                                                                                    |                                |      |       |
| <b>DELIVERY INFORMATION</b>                                                                                                                                                                                                                  |                                     |                                                                                    |                                |      |       |
| Delivery #                                                                                                                                                                                                                                   | Ship To                             | Units                                                                              | Weight                         | NMFC | Class |
| Purchase Order #                                                                                                                                                                                                                             |                                     |                                                                                    |                                |      |       |
| 8118301015                                                                                                                                                                                                                                   | "See above"                         | 14                                                                                 | 0                              |      |       |
| PO 318,                                                                                                                                                                                                                                      |                                     |                                                                                    |                                |      |       |
| 305.320.319                                                                                                                                                                                                                                  |                                     |                                                                                    |                                |      |       |
| 8118301015                                                                                                                                                                                                                                   | "See above"                         | 16                                                                                 | 0                              |      |       |
| PO 318,                                                                                                                                                                                                                                      |                                     |                                                                                    |                                |      |       |
| 305.320.319                                                                                                                                                                                                                                  |                                     |                                                                                    |                                |      |       |
| 8118301015                                                                                                                                                                                                                                   | "See above"                         | 2                                                                                  | 0                              |      |       |
| PO 318,                                                                                                                                                                                                                                      |                                     |                                                                                    |                                |      |       |
| 305.320.319                                                                                                                                                                                                                                  |                                     |                                                                                    |                                |      |       |
| 8118300812                                                                                                                                                                                                                                   | "See above"                         | 3                                                                                  | 17923                          |      |       |
| 305                                                                                                                                                                                                                                          |                                     |                                                                                    |                                |      |       |
| <b>GRAND TOTAL:</b>                                                                                                                                                                                                                          |                                     | 35                                                                                 | 17923                          |      |       |
|                                                                                                                                                                                                                                              |                                     | HU                                                                                 | LB                             |      |       |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. |                                     | CARRIER SIGNATURE/PICKUP DATE                                                      |                                |      |       |
|                                                                                                                                                         |                                     | 5/23/24                                                                            |                                |      |       |





|                                                                                                                                                                                                                                                                                                                                                      |                                                                 |          |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-------------|
| BOL NO: 004660570MG                                                                                                                                                                                                                                                                                                                                  |                                                                 |          |             |
| Carrier: ROYAL3 INC                                                                                                                                                                                                                                                                                                                                  |                                                                 |          |             |
| Pickup Date: May 23, 2024                                                                                                                                                                                                                                                                                                                            |                                                                 |          |             |
| Origin Terminal                                                                                                                                                                                                                                                                                                                                      |                                                                 |          |             |
| Destination Terminal                                                                                                                                                                                                                                                                                                                                 |                                                                 |          |             |
| References:                                                                                                                                                                                                                                                                                                                                          |                                                                 |          |             |
| BOL<br>PO Number POH 105 (305, 318, 319, 320)<br>PRO 004660570MG                                                                                                                                                                                                                                                                                     |                                                                 |          |             |
| Ship To                                                                                                                                                                                                                                                                                                                                              |                                                                 |          |             |
| International Pharma Distribution<br>1300 ALTURA RD<br>FORT MILL, SC 29708-7055                                                                                                                                                                                                                                                                      |                                                                 |          |             |
| 3rd Party Freight Charges Bill To                                                                                                                                                                                                                                                                                                                    |                                                                 |          |             |
| LYNNCO<br>2448 E 81ST ST STE 2800<br>TULSA, OK 74137-4337<br>LYNNCO TMG, 918-664-7490, F: 918-664-7493                                                                                                                                                                                                                                               |                                                                 |          |             |
| Customer Special Instructions: PU #201829256                                                                                                                                                                                                                                                                                                         |                                                                 |          |             |
| Freight Terms:<br>Prepaid: _____<br>Collect: _____<br>3rd Party: <u>X</u>                                                                                                                                                                                                                                                                            |                                                                 |          |             |
| Accessories: Appointment, Load Locks / Straps                                                                                                                                                                                                                                                                                                        |                                                                 |          |             |
| Qty                                                                                                                                                                                                                                                                                                                                                  | Type                                                            | Weight   | HM (X) NMFC |
| 31                                                                                                                                                                                                                                                                                                                                                   | PLT                                                             | 15420 lb |             |
| Item Description<br>(Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group per 172.101, 172.102, 172.103)<br>Probiotics                                                                                                                                                                                                |                                                                 |          |             |
| LTL Class<br>00.0                                                                                                                                                                                                                                                                                                                                    |                                                                 |          |             |
| GRAND TOTALS:                                                                                                                                                                                                                                                                                                                                        |                                                                 |          |             |
| 31                                                                                                                                                                                                                                                                                                                                                   | 15420 lb                                                        |          |             |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is _____ per _____"                                                                                                                              |                                                                 |          |             |
| Remit COD to:                                                                                                                                                                                                                                                                                                                                        |                                                                 |          |             |
| Collect                                                                                                                                                                                                                                                                                                                                              | Prepaid _____ Customer check acceptable _____ COD Amount: _____ |          |             |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).                                                                                                                                                                                                                                 |                                                                 |          |             |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |                                                                 |          |             |
| Shipper Signature/Date:                                                                                                                                                                                                                                                                                                                              |                                                                 |          |             |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the Department of Transportation.                                                                                                           |                                                                 |          |             |
| Carrier:                                                                                                                                                                                                                                                                                                                                             |                                                                 |          |             |
| Shipper:                                                                                                                                                                                                                                                                                                                                             |                                                                 |          |             |