



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

Invoice Date: 03/30/2023
Invoice #: 2117143
Terms: NET 30
Due Date: 04/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2023		90 Spencer Drive, Wells, ME 04090, USA - 16 South Industrial Park Road, Milton, PA 17847, USA			
			1	1100	1100

TOTAL
1100

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 ***

Choptank Contact

Page 1

Load #
2117143

Steven Wain

Steven.Wain@choptanktransport.com

Phone: (410) 673-1240 **Ext 1537**

Fax: (410) 630-1493

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 03/31/2023

Contact: Leo Kikic
Phone: (708) 852-5570
Fax:

Driver: Elysee Laloi
Cell: (321) 460-6046
Tractor: 830
Trailer: W97039

Order	Commodity: Dry Goods (Non Food)		Weight: 13500.0	
	Miles: 441.0		Trailer: 53 dry van	
	Temp: CONTINUOUS		Reference:	
	Pallets:		Cases/Pieces: 178	
PU 1	Name:	Village Candle	Date:	03/30/2023 0800
	Address:	90 Spencer Drive		03/30/2023 1500
		WELLS ME 04090	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 0773087	Pieces:	Weight:
DEL 2	Name:	WEIS MARKETS MILTON	Date:	03/31/2023 0700
	Address:	16 SOUTH INDUSTRIAL PARK RD		
		MILTON PA 17847	Contact:	Receiving
	Phone:	(570) 742-2500	Driver Load:	N
	Reference number:	PO 0773087	Pieces:	Weight:
	Reference number:	CG CON-1560561-23	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$1,100.00
	Labor/Lumper -	150.00
	Total Carrier Pay:	\$1,250.00

Instructions

Special instructions here

Agreement **Please sign and fax back to** **Steven Wain**

CARRIER REP SIGNATURE:

[Redacted Signature]

- 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 THORUGH 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 #
2117143**

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Choptank Transport

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: RIKI TRANSPORTATION INC

ORDER NUMBER: 2117143

NUMBER OF PAGES (Include this page in your count): _____



Leo Kikic





*** Load Confirmation ***

Team 23A

Page 1

Load #
2117143

Phone: 800-568-2240 Ext.827

Carrier:	RIKI TRANSPORTATION INC	Contact:	Leo Kikic	Driver:	Elysee Laloi
	BURBANK IL 60459	Phone:	(708) 852-5570	Cell:	(321) 460-6046
Date:	03/28/2023	Fax:		Tractor:	830
				Trailer:	W97039

Order	Commodity:	Dry Goods (Non Food)	Weight:	13500.0
	Miles:	441.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	
	Pallets:		Cases/Pieces:	178
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	Phone:		Driver Load:	N
Reference number:	PO	0773087	Pieces:	Weight:
DEL 2	Name:	WEIS MARKETS MILTON	Date:	03/31/2023 0700
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PRESTON, MD 21655

EMAIL/FAX:

ebilling@choptanktransport.com
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FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Leo

Kikie

☒ (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.

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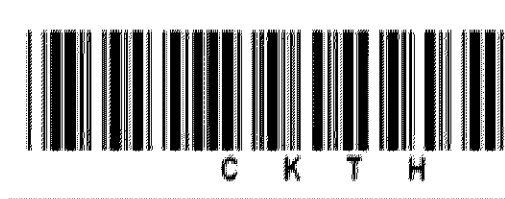
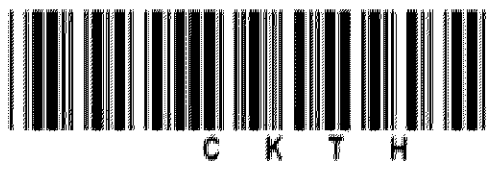
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CARRIER NAME: _____

ORDER NUMBER: _____

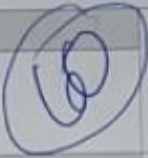
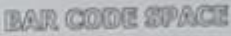
NUMBER OF PAGES (Include this page in your count): _____



3/30/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: A2859511	
Village Candle 90 Spencer Drive, Unit 2 Wells, ME 04090 SID No.:		BRZ 	
SHIP TO		Carrier Name: ChopTank	
Weis Market Milton Distribution Center 16 Industrial Park Rd Milton, PA 17847		Seal # 4519387	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CKTH	
		Pro Number:	
			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of cs	Weight	Pallet/Slip (circle one)
PO# 0773087			Y N
			Y N
			Y N
			Y N
Grand Total			
CARRIER INFORMATION			
Handling Unit			LTL Only
Qty	Type	Weight	NMFC No. Class
18	Pallets	178 Cases 13,500	39810-9 70
Commodity Description			
Candles			
Bruce multiple (178cs) Date 3-31-23 on 186MTA			
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 specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date		Carrier Signature/Pickup Date	
Megan Bennett 3/30/23 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded:		Freight Counted:	
<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:07:51 March 31, 2023

Receipt #:	af8ed329-b846-401e-9768-85360740ff65
Location:	WEIS MARKETS PA
Work Date:	2023-03-31
Bill Code:	55RCODDRY
Carrier:	BRZ
Dock:	DRY B
Door:	60

Purchase Orders	Vendor
773087	VILLAGE CANDLE/STONEW ALL KITCH

Total Initial Pallets:	18
Total Finished Pallets:	18
Total Case Count:	178
Total Weight:	11214
Trailer Number:	97039
Comments:	
Canned Comments:	
Unloaders:	1

Convenience Fee:	\$10.00
Base Charge:	\$140.00
Total Cost:	\$150.00

Payments	Amount
CapstonePay-3863850	\$150.00
Total Payments	\$150.00

Signature:	John Wagner WEI Milton PA_30055- LD1
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