

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)  
9350 Metcalf Avenue,  
Overland Park,  
KS,  
66212

Invoice Date: 03/31/2023

Invoice #: 3460709

Terms: NET 30

Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		701 Garrett Parkway, Lewisburg, TN, USA 37091 - 25 Bacon Rd, Enfield, CT 06082, USA			
			1	2700	2700

<b>TOTAL</b>
2700

**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 23A

Page 1

Load #  
2117143

Phone: 800-568-2240 Ext.827

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

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

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00

#### Instructions

Special instructions here

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 #**  
**2117143**

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)

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.

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)

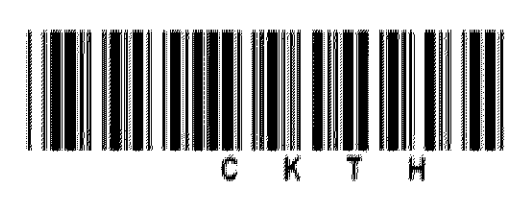
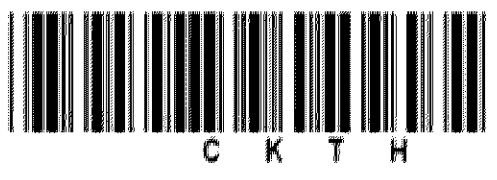
or via TRANSFLO (instructions below)

- 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): \_\_\_\_\_



Item Number	Description/Customer SKU	Lot #.	Units Ordered	Units Shipped	Weight	UPC
0	84137717 RAGU PARMESAN + ROMANO 12 24 oz	MAR1725YU3	66	66	1839.00	036200004547
20	84137792 RAGU GRLO+ON 12 24Z	FEB0825YU3	66	66	1838.00	036200004401
20	84137792 RAGU GRLO+ON 12 24Z	FEB1325YU3	132	132	3678.00	036200004401
30	84113119 BER ALFREDO 12 15z	FEB1325YU5	210	210	4074.00	036200219294
40	84130035 BERTOLLI SAUCE TOMATO BASIL 12 24OZ	MAR1425YU1	72	72	2016.00	036200219317
50	84154859 RAGU OWS FLAV W/MEAT 12p 23.9z	MAR2325YU3	66	66	1831.00	036200000008
60	84757947 RAGU DBL CHEDDAR CARTON 12/15.5OZ	DEC1324JV1	140	140	1757.00	
70	84130038 BERTOLLI SAUCE OLIVE OIL GARLIC 12	FEB2725YU1	72	72	2016.00	036200219331
80	84757872 BERT TRAD MARINARA HERB AND GAR 6/24OZ	MAR1525YU1	132	132	1842.00	036200430992
90	84757888 RAGU SIMPLY TRAD 6 24OZ	MAR0725YU3	120	120	1666.00	036200430972
100	84757842 BERT Vodka 6pk 24oz	MAR0325YU1	264	264	3721.00	036200219348
110	84757841 BERT Vineyard Marinara 24oz 6pk	MAR0725YU1	132	132	1860.00	036200219324
120	84757955 D'ITALIA WHITE WINE ALF 6/16.9OZ	DEC1523F1P	210	210	2058.00	
130	84757941 BERT D'ITALIA ALFREDO 6/16.9OZ	JUN1024F1U	210	210	2074.00	
140	84757906 RAGU SIMPLY ROASTED GARLIC 6/24OZ	MAR2625YU3	120	120	1666.00	036200431214
140	84757906 RAGU SIMPLY ROASTED GARLIC 6/24OZ	MAR1525YU3	240	240	3333.00	036200431214
150	84757840 BERT 5 cheese 6pk 24oz	MAR0825YU1	132	132	1860.00	036200219225

Total LPN  
Count:  
21

Total Units  
Ordered:  
2384

Total Units  
Shipped:  
2384

Total Ship  
Weight:  
30130.00



Date: March 31, 2023

## BILL OF LADING

Page 1 of 1

SHIP FROM  
Name: MIZKAN LOUISVILLE  
Address: 6101 CANE RUN RD.  
City/State/Zip: Louisville, KY 40258

Bill of Lading Number:



000734521

DR 18

SHIP TO:  
Name: AHOLD MANCHESTER  
Address: 1315 TOLLAND TURNPIKE  
City/State/Zip: MANCHESTER, CT 06041

FOB: ☒

CARRIER NAME: James Transportation

Trailer number: W94946

Seal number(s): 0910217

SCAC: JTLO

Pro Number: 0

ROUTE TO:

FOB: ☐

Order ID: 0060331319

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒

Collect:

3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

Special Instructions:

CUSTOMER PO NUMBER

CUSTOMER INFORMATION

428786

# PKGS

WEIGHT (LB)

CUBE

PALLET/SLIP

Additional Shipper Information

GRAND TOTAL

2384

39138

Y

HANDLING UNIT

PACKAGE

WEIGHT (LB)

H.M.

(X)

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT (LB)

H.M.

(X)

COMMODITY DESCRIPTION

LTL ONLY

21

CHEP

2384

CS

39138

Foodstuffs, other than frozen, Group 1

NMFC #

21

2384

39138

Pallets (Freight, No Charge)

CLASS

65

GRAND TOTAL

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:

Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

By Driver/pallets sold to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Driver's Name

03/31/2023

Driver LIC#

03/31/2023

Date

\*\*\*If a Carrier is in Possession of the product for an O&D event please call the Mizkan Sauce O&D call center at 866-805-8340.  
\*\*\*If a Customer is in possession of the product for an O&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

IN - 8:00 AM  
OUT - 12:30 PM

RECEIVED  
APR 03 2023  
BY: *[Signature]*

2384 CS

2023 10:11:54 AM Eastern Time

<b>Ship To:</b> AHOLD MANCHESTER 1315 TOLLAND TURNPIKE MANCHESTER CT 06041 ER	<b>Ship From:</b> MIZKAN LOUISVILLE 6101 CANE RUN RD. Louisville KY40258		
<b>Ship To:</b> AHOLD MANCHESTER 1315 TOLLAND TURNPIKE MANCHESTER CT 06041 ER	<b>Sales No</b> 0080331319	<b>Ship Date</b> 03/31/2023	
	<b>Customer P.O. NO</b> 428786	<b>DHL Order No</b> 0080331319	
	<b>Load No</b> 0001834524	<b>Carrier:</b> James Transportation <b>Carrier Code:</b> JTLO	



4/3/23, 8:00 AM

Gate Guard System (user: nvkxs49)

Door  
18



MDS Gate Pass

Trailer Information



A - 4 2 8 7 8 6

Trailer#: A-428786

Inbound Gate Pad: 91- North

Driver: MARCOS7862224961

Tractor#:

Drop Pad: 803

Seal#:

Gate DT: 4/3/2023 9:00:00 AM

Carrier: BRZ

Comments:

Load Information

Load#: A-428786

Door#:

Door DT: 4/3/2023 8:00:45 AM

Commodity: 91-Grocery Inbound

Vendor/Customer: VA049469-091

**DOCK USE ONLY**

Please bring BOL and payment method to receiving window

1. Complete appropriate section below and turn in to receiving office. This form will also serve as your exit pass.
2. We would like all drivers wearing reflective vests when you are out of your truck on the campus for safety reasons.

**DROP CARRIERS:**

Outgoing Trailer # \_\_\_\_\_

**RECEIVER:**

Complete unload \_\_\_\_\_ Partial Unload \_\_\_\_\_

Comments \_\_\_\_\_

**DO NOT THROW CARDBOARD/TRASH ON THE GROUND.  
NO OVERNIGHT PARKING.**