



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

Invoice Date: 03/31/2023
Invoice #: 2117273
Terms: NET 30
Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		4720 South 13th Street, Leavenworth, KS, USA 66048 - 31 Pearl Street, Port Chester, NY 10573, USA			
			1	3200	3200
			1	3200	3200
			1	3200	3200

TOTAL
9600

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 24B

Page 1

Load #
2117273

Phone: 800-568-2240 Ext.846

Carrier: RIKI TRANSPORTATION INC BURBANK IL 60459	Contact: Leo Kikic Phone: (708) 852-5570 Fax:	Driver: William D Cell: (321) 805-0082 Tractor: 931 Trailer: 289475
Date: 03/29/2023		

Order	Commodity: Dry Foods Miles: 1263.0 Temp: CONTINUOUS Pallets:	Weight: 42500.0 Trailer: 53 dry van Reference: Cases/Pieces:	
PU 1	Name: CEREAL INGREDIENTS Address: 4720 SOUTH 13TH STREET LEAVENWORTH KS 66048 Phone: (913) 727-3434 Reference number: PO 030223	Date: 03/31/2023 0700 03/31/2023 1600 Contact: Shipping/ Receiving Driver Load: N Pieces: Weight:	Pallets in: Pallets out:
DEL 2	Name: Neri Bakery Address: 31 Pearl Street PORT CHESTER NY 10573 Phone: (203) 942-5007	Date: 04/03/2023 0800 04/03/2023 1700 Contact: Shipping Driver Load: N	Pallets in: Pallets out:
Payment	Carrier Freight Pay: Total Carrier Pay:	\$3,200.00 \$3,200.00	

Instructions

- *RATE CONFIRMATION WILL BE SIGNED AND RETURNED BEFORE THE DRIVER IS ABLE TO BE DISPATCHED. NO PAYMENT WILL BE ISSUED TO CARRIER WITHOUT THIS DOCUMENT.
- *CARRIER MUST ARRIVE ON TIME FOR PICK UP, DELIVERY APPOINTMENTS AND/OR FCFS WINDOWS. LATE AND/OR MISSED APPOINTMENTS MAY BE SUBJECT TO PENALTY FEES.
- *TRAILER MUST ARRIVE PRECOOLED TO TEMPERATURE GIVEN TO DRIVER UPON DISPATCH. TRAILER ALSO MUST ARRIVE CLEAN, DRY AND ODOR FREE.
- *DRIVER MUST CALL IN TO VERIFY PIECE COUNT, PALLETS, TEMPERATURE (IF APPLICABLE), AND DELIVERY LOCATION WHILE STILL AT SHIPPING LOCATION. THIS INCLUDES WATCHING AND COUNTING THE PRODUCT AS IT IS BEING LOADED TO CHECK FOR ACCURATE COUNT AND DAMAGES. IF NOT ALLOWED ON THE DOCK, CONTACT CHOPTANK DISPATCH IMMEDIATELY.
- *TRAILER MUST BE SEALED BEFORE THE DRIVER LEAVES THE SHIPPING FACILITY AND SEAL NUMBER MUST BE RECORDED ON BILL OF LADING.
- *DRIVERS ARE RESPONSIBLE FOR SECURING CARGO AND DELIVERING AS IT WAS LOADED.
- *LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY. THEY ALSO REQUIRE A VALID RECEIPT FOR REIMBURSEMENT. UNAPPROVED, INELIGIBLE, HANDWRITTEN RECEIPTS, OR DRIVER UNLOADS MAY NOT BE REIMBURSED, UNLESS OTHERWISE DIRECTED.
- *DETENTION STARTS 3 HOURS AFTER SCHEDULED APPT TIME. IF FCFS, DETENTION STARTS 3 HOURS AFTER FCFS WINDOW HAS ENDED. DRIVER MUST CALL IN TO CHOPTANK AFTER 1.5 HOURS OF SCHEDULED APPOINTMENT IN ORDER TO GIVE THE CUSTOMER A CHANCE TO GET YOU LOADED/UNLOADED BEFORE DETENTION TIME BEGINS. NO CALL, NO DETENTION APPROVED. NO EXCEPTIONS.
- *ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPOINTMENT FROM EACH STOP. A COPY OF THE BOL WITH THE IN AND OUT TIMES ALONG WITH ANY OTHER INFORMATION PERTAINING TO THE DETENTION MUST BE PROVIDED AT THIS TIME. ANY REQUESTS MADE AFTER THAT TIME WINDOW WILL NOT BE SUBMITTED OR APPROVED.
- *FAILURE TO FOLLOW ANY PROCEDURES MENTIONED ABOVE MAY RESULT IN FINES AND/OR FEES.
- *DRIVER MUST ACCEPT TRUCKER TOOL THROUGH THE PHONE TEXT MESSAGE AND PROPER PROCEDURES UPON DISPATCH OF THE LOAD. FAILURE TO DOWNLOAD AND ACCEPT TRUCKER TOOL WILL RESULT IN CARRIER REMOVAL FROM THE LOAD AND A NO LOAD ORDER BEING ISSUED AT THE SHIPPER.
- **DRIVER MUST PULP PRODUCT UPON ENTERING THE TRAILER. FAILURE TO DO SO AND HAVE PHOTO PROOF WILL RESULT IN CLAIMS IF PRODUCT IS REJECTED AT RECEIVER!
- *CANCELLING TRUCKER TOOLS DURING ANY PART OF TRANSIT IS NOT PERMITTED AND WILL RESULT IN A FINE NOT TO EXCEED \$100 PER DAY.
- *DRIVER IS REQUIRED TO CALL IN AT LEAST TWICE A DAY, MORNING AND EVENING TO CONFIRM TEMPERATURE OF TRAILER FOR ALL REFRIGERATED LOADS.
- **DIRECTIONS: A TEXT MESSAGE WILL BE SENT TO YOUR PHONE WITH A LINK TO DOWNLOAD THE TRUCKER TOOL APPLICATION TO YOUR CELL PHONE. ONCE YOU HAVE DOWNLOADED THE TRUCKER TOOLS APP YOU WILL GO INTO THE APPLICATION AND HIT THE GREEN BUTTON THAT SAYS START TRACK. THERE ARE NO CHARGES TO THE DRIVERS CELL PHONE OR THE CARRIER.
- **IF TRACKING IS NOT STARTED, DETENTION AND LAYOVER CANNOT BE PAID.

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 #
2117273

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.

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)

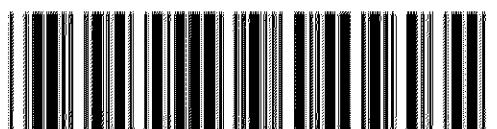
or via TRANSFLO (instructions below)

- 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.

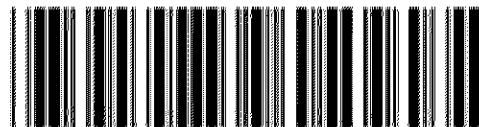
CARRIER NAME: _____

ORDER NUMBER: _____

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



C K T H



C K T H



Cereal Ingredients
4720 S. 13th Street
Leavenworth, KS 66048
USA
Phone 913-727-3434

Bill of Lading

Shipper (Ship From)

CII-Leavenworth
4720 S. 13th Street
Leavenworth, KS 66048
USA
Phone: 913-727-3434

Bill of Lading Number:

05206



Consignee (Ship To)

Neri's Bakery
BBU
31-37 Pearl St
Port Chester, NY 10573
USA

Ship Date: 3/31/2023
Shipping Packing List No: 05206
Carrier: Customer Pickup
Seal Number: 592281
SCAC: NA
Freight Terms: COLLECT - CPU
PO No: 30223

BOL Note

Order# 4979

Units (No of Units & Container Type)	HM	Description of Goods		
		Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
5 Wood Pallet		Customer Item No: FFBLB-002344-040A Item No.: FFBLB-002344-040A Item Description: 2344-4 WP Freight Class: Weight Class: 50 Purchase Order No: 30223, Release(s): 1 Lot No(s): 0722322	10,000 lbs	10,500 lbs (4,763 kg)
16 Wood Pallet		Customer Item No: 50439 Item No.: FFCIN-002109-L60A Item Description: 2109-6 Long WP Freight Class: Weight Class: 50 Purchase Order No: 30223, Release(s): 2 Lot No(s): 0552361	32,000 lbs	33,600 lbs (15,241 kg)
R/ Eves S. 04-03-23			Units 840 Units	Total Net Weight 42,000 lbs (19,051 kg)
				Cargo Gross Weight 44,100 lbs (20,003 kg)

ALL TRAILERS MUST ARRIVE LOCKED OR SEALED
DO NOT SHIP/LOAD WITH HAZARDOUS MATERIAL

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 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 Uniform Freight Classifications 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 the said bill of lading, 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. "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."