



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

Invoice Date: 05/23/2023
Invoice #: 2141333
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		56 Magnolia Circle, Purvis, MS, USA - 9300 La Porte Freeway, Houston, TX, USA			
			1	850	850

TOTAL
850

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 25A

Page 1

Load #
2141333

Phone: 800-568-2240 Ext.828

Carrier: RIKI TRANSPORTATION INC BURBANK IL 60459	Contact: Vince Phone: Fax:	Driver: Joce Cell: (201) 640-7590 Tractor: 855 Trailer: 155250
Date: 05/18/2023		

Order	Commodity: Dry Goods (Non Food)	Weight: 32500.0
	Miles: 422.0	Trailer: 53 dry van
	Temp: CONTINUOUS	Reference: 559773911
	Pallets:	Cases/Pieces: 30
PU 1	Name: Berry Plastics	Date: 05/22/2023 1200
	Address: 56 Magnolia Circle	Pallets in:
	PURVIS MS 39475	Pallets out:
	Phone:	Contact:
Reference number:	PU 06995235	Driver Load: N
		Pieces:
		Weight:
DEL 2	Name: Pepsi	Date: 05/23/2023 1000
	Address: 9300 Laporte Freeway	Pallets in:
	HOUSTON TX 77052	Pallets out:
	Phone: (713) 845-3231	Contact: Receiving
		Driver Load: N
Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

Instructions

Berry Plastics - PEPSPLT1: NO TRANSLUCENT ROOFS. DRIVER WILL BE REJECTED AT THE SHIPPER IF HE HAS ONE.

Berry Plastics - PEPSPLT1: IF YOUR TRAILER IS NOT SEALED AT THE SHIPPER, YOU MUST CONTACT CHOPTANK TRANSPORT IMMEDIATELY TO REPORT THIS, PRIOR TO LEAVING THE SHIPPER.

IF YOUR TRAILER ARRIVES TO THE RECEIVER WITHOUT A SEAL, THE TRAILER WILL BE REJECTED AND A CLAIM WILL BE FILED.

There will be fines assessed for the following:

Failure to send in a picture of the sealed trailer & BOL prior to leaving the shipper: \$50 fine with an additional \$25 fine every four hours until pictures are received.

Failure to track using Trucker Tools Tracking App: \$100 initial fine for failure to track. Fine can be refunded once the trailer starts to track.

Failure to complete check calls: We require 2 daily check calls unless tracking is properly utilized, in which we will need just one for all. Check calls can be done via telephone or text, but are required. Failure to complete check calls will result in \$25 fine for each instance, not to exceed \$100.

Drivers MUST be dispatched by their Choptank Transport Broker prior to pick up. If a driver does not contact their Choptank Transport Broker for dispatch, there will be no TONU paid on any load that was not ready or was cancelled.

The customer will NOT pay without an actual BOL. A Shipping Profile Template is not a BOL and will not be accepted. If a driver is not provided an actual BOL, he/she needs to make Choptank Transport aware immediately to avoid nonpayment of their load.

Trucker Tools Tracking MUST be utilized throughout the duration of the load. Failure to track throughout the duration of the load will result in no accessorial being paid, including detention, layover, any additional mileage, etc.

Carrier must advise ASAP of any overages, shortages, damages or lumpers. Failure to report these will result in non payment.

Detention Requests MUST be made within 1 hour of delivering the load. Failure to make that request within the allotted 1 hour will result in detention time not being paid.

Berry Plastics - PEPSPLT1: NO balance due invoices accepted. Any receipt not received with ORIGINAL SUBMISSION of documents, will not be reimbursed. NO EXCEPTIONS.

Berry Plastics - PEPSPLT1: ALL TRAILERS MUST BE SWEEP,CLEAN & ODOR FREE

Berry Plastics - PEPSPLT1: jwhite 11/05/14 Driver is responsible for making sure product is secure, If product is falling at receiver, shifts while en route driver is responsible for restacking, MUST obtain detention auth form from pepsi from shipper/receiver for Dent approval

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 #
2141333

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Vince

Jovanovic

☒ (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)

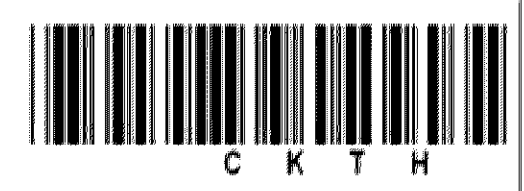
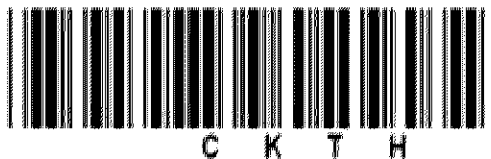
or via TRANSFLO (instructions below)

- 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): _____



DATE: 5/22/2023

BILL OF LADING

Page 1

SHIP FROM

BERRY GLOBAL, INC.
56 MAGNOLIA CIRCLE
HATTIESBURG, MS 39475

601 584-4800

SID#: 8585205

SHIP TO

PEPSI BEVERAGES HOUSTON TX
9300 LAPORTE FREEWAY
HOUSTON TX 77017-193

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07610107

BAR CODE SPACE

TMS Load #: 435884982

CARRIER NAME: PEPSI LOGISTICS COMPANY

TRAILER NUMBER: 155250

SEAL NUMBER(S): 0019537

SCAC: PLCE

PRO NUMBER: 6995235

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID _____ COLLECT ☒ 3rd PARTY _____Master Bill of Lading: with attached
underlying Bills of Lading

(check box)

SPECIAL INSTRUCTIONS:

6995235

Load Locks Required - Y N

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:		ADDITIONAL SHIPPER INFO	
559773911		900	29700		Y N				
					Y N				
					Y N				
					Y N				
					Y N				
					Y N				
GRAND TOTAL		900	29700						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		900	BX	29700		Plastic Items	156600-7	925
30	SKID			1350		Plastic Items	156600-9	70
GRAND TOTAL		900		31050				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

/s/ Jose Perdomo

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

SHIPPER SIGNATURE / DATE 5-22-23
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

Page 1

BERRY GLOBAL, INC. 56 MAGNOLIA CIRCLE HATTIESBURG, MS 39475 SID#: 8585205		BILL OF LADING NUMBER: 07610107 <div style="text-align: center;"><small>BAR CODE SPACE</small></div>						
SHIP TO PEPSI BEVERAGES HOUSTON TX 9300 LAPORTE FREEWAY HOUSTON TX 77017-193 CID#:		TMS Load #: 435884982 CARRIER NAME: PEPSI LOGISTICS COMPANY TRAILER NUMBER: 155250 SEAL NUMBER(S): 0019537 SCAC: PLCE PRO NUMBER: 6995235 <div style="text-align: center;"><small>BAR CODE SPACE</small></div>						
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS: 6995235 Load Locks Required - Y N								
<i>#</i> <i>S-23-23</i> <i>7:50</i>								
CUSTOMER ORDER INFORMATION								
CUST. ORDER NO.	NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
559773911	900	29700		Y N	Apt. Date: Apt. Time:			
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL	900	29700						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		900	BX	29700		Plastic Items	156800-7	925
30	SKID			1350		Plastic Items	156800-9	70
30		900		31050				
GRAND TOTAL								
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						COD AMOUNT: \$		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
SHIPPER SIGNATURE / DATE <u>5-22-23</u>						TRAILER LOADED: FREIGHT COUNTED:		
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels and product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL only."						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Debbie Thurne						/s/ Jason Greene		
By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>						By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Pallets sold to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>		
Jose Fajardo						Jose Fajardo		