

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 ***

2141333

Load #

Team 25A

Page 1

800-568-2240 Ext.828 Phone:

Carrier: Date:	RIKI TR/ BURBAN 05/18/20			C 60459		one:	Vince		Driver: Cell: Tractor: Trailer:	Joce (201) 640 855 155250	0-7590
Order	Com Miles Tem Palle	s: 422.0 p:	ס '	ls (Non Food) DNTINUOUS			Weight: Trailer: Reference: Cases/Pieces:	32500.0 53 dry v 5597739 30	an		
	PU 1	Name: Address: Phone:	-	Plastics gnolia Circle IS	MS	39475	Date: Contact: Driver Loa		2/2023 12	00	Pallets in: Pallets out:
R	leference n	umber:	PU	06995235			Pieces:		Weigh	it:	
	DEL2	Name: Address:	Pepsi 9300 L HOUS	aporte Freew		77052	Date: Contact:	05/23 Rece	3/2023 10	00	Pallets in: Pallets out:
		Phone:) 845-3231	17	11002	Driver Loa		aving		
Payment	nent Carrier Freight Pay: Total Carrier Pay:				\$850.00 \$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 accessorials 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 dentention auth form from pepsi from shipper/receiver fpor 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:

EMAIL/FAX:

CHOPTANK TRANSPORT P.O. BOX 99 3601 CHOPTANK RD PRESTON, MD 21655 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

(X) Accept



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):





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CID#:	ASMESE	HT CHARGES		SCAC: PLCE PRO NUMBER: 6995235					
		HT CHARGES	BILL TO:	PREPAID COLLECT X	DDCD41D DC044				
PECIAL INSTRUCTIO	NS:	land	Locks Required - Y	(check box) underlying Bills of L	g: with attached ading				
			NIEV (ALMIST	ORDER INFORMATION	\$-2-2-2-3 7:50				
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	CUBE PALLET / SLIP (Circle One	ADDITIONAL SHIPPER INFO Apt. Date:)				
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