

**Bill to:**

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

Invoice Date: 05/23/2023

Invoice #: 800-568-2240

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		200 Baker Plaza, Front Royal, VA, USA - 2340 Forest Lane, Garland, TX, USA			
			1	2200	2200

TOTAL
2200

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 # 2141868

Phone: 800-568-2240 Ext.822

Carrier: ZIGI FREIGHT INC	Contact: Marisa Serano	Driver: Emmerson
CHICAGO IL 60638	Phone: (630) 485-7370 x103	Cell: (323) 394-7519
Date: 05/18/2023	Fax:	Tractor: 740
		Trailer: W94942

Order	Commodity: Dry Foods	Weight: 40300.0
	Miles: 1256.0	Trailer: 53 dry van
	Temp: CONTINUOUS	Reference:
	Pallets:	Cases/Pieces: 1800

PU 1	Name: NDS-INTERBAKE	Date: 05/19/2023 1400	Pallets in:
	Address: 200 BAKER PLAZA	05/19/2023 1400	Pallets out:
	FRONT ROYAL VA 22630	Contact: RECEIVING	
	Phone: (540) 631-8100	Driver Load: N	
Reference number:	SCA CKTH	Pieces: 0	Weight: 0.0
Reference number:	SI 20819722000101	Pieces: 0	Weight: 0.0
Reference number:	PO 3563245779	Pieces: 0	Weight: 0.0
Reference number:	ZZ 3563245779	Pieces: 1800	Weight: 40300.0

DEL 2	Name: Kraft Foods - Forest Lane	Date: 05/22/2023 2000	Pallets in:
	Address: 2340 Forest Lane	05/22/2023 2000	Pallets out:
	GARLAND TX 75042	Contact: CONTACT	
	Phone: (972) 485-6711	Driver Load: N	
Reference number:	SI 20819722000102	Pieces: 0	Weight: 0.0
Reference number:	PO 3563245779	Pieces: 0	Weight: 0.0
Reference number:	ZZ 3563245779	Pieces: 1800	Weight: 40300.0

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Instructions

NDS-INTERBAKE - KRAFFEMD: ***WALMART DELIVERIES - ***LOAD CAN NOT BE DELIVERED EARLIER THAN THE APPOINTED TIME. IF DRIVER CHECKS IN MORE THAN TWO HOURS EARLY, THERE WILL BE A FINE ADDED TO THE LOAD.**

AMAZON TRAILERS CANNOT BE USED FOR ANY WALMART DELIVERY. IF AN AMAZON TRAILER IS USED, PRODUCT WILL NEED TO BE RETURNED TO THE SHIPPER AT THE CARRIERS EXPENSE

NDS-INTERBAKE - KRAFFEMD: *****TRACKING THROUGH THE APPLICATION "TRUCKER TOOLS" IS A REQUIREMENT FOR THIS LOAD. TRACKING MUST BE ACTIVATED PRIOR TO ARRIVAL TO THE ORIGIN AND REMAIN ACTIVATED FOR THE ENTIRE DURATION OF THE LOAD. FAILURE TO COMPLY BY EARLY DEACTIVATION WILL RESULT IN IMPLEMENTATION OF "NO TRACKING" FINE OUTLINED BELOW.*****

*****ALL TRAILERS MUST BE COMPLETELY EMPTY & FOOD GRADE. CLEAN, DRY, ODOR & DAMAGE FREE.*****

*****TENDERED WEIGHT DOES NOT INCLUDE PALLET WEIGHT. GROSS WEIGHT MAY VARY.*****

*****ALL KRAFT DETENTION REQUESTS WILL TAKE A MINIMUM OF 30 DAYS FROM THE MONDAY FOLLOWING THE COMPLETION OF THE LOAD. BOLs ARE REQUIRED FOR ALL DETENTION REQUESTS. IN AND OUT TIMES MUST BE WRITTEN DIRECTLY ON THE FRONT PAGE OF THE BOL OR DETENTION WILL BE DENIED. BILLS MUST BE SENT DIRECTLY TO YOUR CHOPTANK DISPATCHER TO START THE REQUEST PROCESS.

KRAFT DETENTIONS WILL TAKE A MINIMUM OF 30 DAYS - LINEHAUL AND DETENTION MAY BE PAID SEPERATELY YOU MAY INVOICE US FOR PAYMENT OF THE LINEHAUL WHILE WE AWAIT DETENTION APPROVAL. IF DETENTION IS APPROVED, AN EMAIL WILL BE SENT TO YOUR COMPANY, AT THAT TIME PLEASE SUBMIT A SEPERATE INVOICE FOR THE APPROVED DETENTION AMOUNT TO RECEIVE THAT PAYMENT*****

*****FOR ALL TEMP CONTROL LOADS, THE REEFER IS REQUIRED TO BE RUN ON THE CONTINUOUS SETTING AND MUST BE PRECOOLED PRIOR TO ARRIVAL TO THE SHIPPER. IF NO TEMP IS LISTED ON THE ORDER, PLEASE PRECOOL TO 34 THEN CONFIRM WITH THE BOL THE CORRECT TEMP*****

*****ANY AND ALL LUMPER RECEIPTS THAT STATE THE LUMPER IS "EMBEDDED" WILL SLOW DOWN THE BILLING PROCESS FOR LUMPER REIMBURSEMENT*****

*****FOR TEMPERATURE CONTROLLED SHIPMENTS, DRIVER MUST FOLLOW TEMPERATURE LISTED ON THE BOL. CONTACT CHOPTANK IMMEDIATELY IF THERE IS A DISCREPANCY REGARDING THE TEMPERATURE*****

- 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 #
2141868

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

INTERBAKE FOODS LLC
3500 Lacey Road Suite 300
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

KRAFT FOODS
KRAFT FOODS
2340 FOREST LANE
GARLAND TX 75042-7924
USA

Cust Order Number1	3563245779
Cust Order Number2	
Cust Order Number3	
Cust Order Number4	
Order Date:	05/15/2023
Load Date:	05/19/2023
Building Number:	5200
Sales Order Number:	851807
Delivery Note #:	0081211188
Mode Execution #	

Carrier:
CPU

Trailer No.
W94942

Seal No.
6313667

Shipper No:

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
60	60	170391/31305A	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	1,313.88	LB
1,195	1,195	170391/31305C	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	26,168.11	LB
545	545	170391/31315A	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	11,934.41	LB
Total Qty. Shipped: 1,800					Total Wt. Shipped: 39,416.40	

Special Notes:

Bill Freight Charge To:
KRAFT HEINZ FOODS
DE10 ID AAA728420464
PO BOX 982140
EL PASO, TX, 79998-2140

To apply in prepayment of the
Charges on the property
described hereon. PREPAID

Agent or Cashier

For Carriers Use-Charges

COD

AMT \$

C.O.D. FEE:

<input type="checkbox"/>	Prepaid
<input type="checkbox"/>	Collect \$

Received

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms 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-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER	Seal Intact	DATE 5/16/23
Appt: 2000		
Arrive: 1807		
Depart: 6:39PM	# 6313667	DATE 5/15/23

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Required or rules for these packages in Uniform Freight Classification and the Freight Classification.