

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 2148995

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		1700 East Delavan Drive, Janesville, WI, USA - 14212 Interdrive West, Houston, TX, USA			
			1	1850	1850

TOTAL
1850

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 #
2148995

Phone: 800-568-2240 Ext.846

Carrier: ZIGI FREIGHT INC CHICAGO IL 60638	Contact: Sam Phone: Fax:	Driver: Oscar Cell: (954) 573-5946 Tractor: 912 Trailer: W94951
Date: 06/27/2023		

Order	Commodity: Plastic clam shells	Weight: 43000.0
	Miles: 1099.0	Trailer: 53 dry van
	Temp: CONTINUOUS	Reference:
	Pallets:	Cases/Pieces:

PU 1	Name: PDC (PANORAMIC)	Date: 06/28/2023 1400	Pallets in:
	Address: 1700 EAST DELEVAN DRIVE		Pallets out:
	JANESVILLE WI 53546	Contact: Angie Forrest Xt 614	
	Phone: (800) 333-1394	Driver Load: N	
	Reference number: PO 4455	Pieces:	Weight:
	Reference number: PU 45937	Pieces:	Weight:

DEL2	Name: Celebrate Baking	Date: 06/30/2023 0800	Pallets in:
	Address: 14212 Interdrive West		Pallets out:
	HOUSTON TX 77032	Contact:	
	Phone:	Driver Load: N	
	Reference number: PO 4455	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

Instructions

PDC (PANORAMIC) - 53' swing door dry van with proper load strapping is Required!



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)

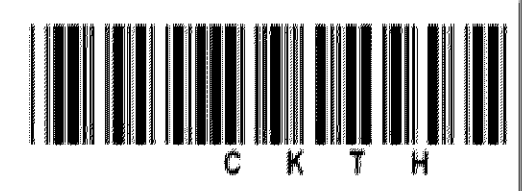
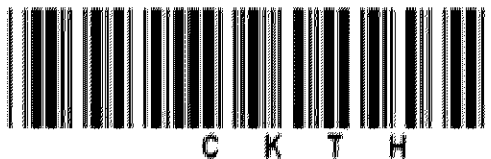
or via TRANSFLO (instructions below)

- 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): _____



8/2023

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 000040328

Page 3 / 3

CUSTOMER ORDER NUMBER
054496 - 0045937 - 0000

CUSTOMER PO #

4455

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

COAs REQUIRED WITH ALL
SHIPMENTS. EMAIL TO MIKE AT
mike@tg-foods.com
ann@yummallo.comCELBRATE BAKING DELIVERIES:
CALL 281-987-8985 or EMAIL:
warehouse@celebratebaking.com
FOR DOCK APPOINTMENT

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be
so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) or NMFC Item 360

LTL ONLY

NMFC#

CLASS

HANDLING
UNIT

PACKAGE

WEIGHT

H.M.
(RQ)

QTY

TYPE

QTY

TYPE

PAGE SUBTOTAL

TRUCKER

Date: 6/28/2023

Page 1 / 3

BILL OF LADING

SHIP FROM
Name: PANORAMIC, LLC
Address: 1500 NORTH PARKER DRIVE

FOB:
CUST PICK UP
608-7548850

Bill of Lading Number: **000040328**

City/State/Zip: JANESVILLE WI 53545

SHIP TO
Name: CELEBRATE BAKING COMPANY
Address: 14212 INTERDRIVE WEST

Location#: 000002

281-9878985

CARRIER NAME: CUSTOMER PICK UP

Trailer Number:

Seal Number(s): 8368569

☐ Hazardous Material ☐ Protect from Freezing

SCAC:

Pro Number:

City/State/Zip: HOUSTON TX 77032

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
Address:

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

Prepaid Collect ☒ 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

☒
(check box)

Supplemental Form Required
When Box Checked

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

CUSTOMER PO #

ADDITIONAL SHIPPER INFO

**DETAILED CUSTOMER ORDER
INFORMATION
PRINTED ON ATTACHED PAGES**

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
30		600		15720.0000				
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.

Signature

Shipper

SHIPPER SIGNATURE AND / DATE

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 U.S. DOT.

[Signature] 6/28/23

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

OF LADING
Bill of

Page

CUSTOMER ORDER INFORMATION

Page 2 /
Lading Number: 000040328

ADDITIONAL SHIPPER INFO

[illegible]