

Bill to: CHOPTANK TRANSPORT INC 3601 CHOPTANK RD. PO BOX 99, Preston, MD, 21655 Invoice Date: 07/07/2023 Invoice #: 2159424 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		3001 Commerce St, Blacksburg, VA, USA - 1200 South Lake Shore Drive, Chicago, IL, USA			
			1	1600	1600

TOTAL	
1600	

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 2259227

*** Load Confirmation ***

Load#

2159424

Team 25B

Phone:

Page

800-568-2240 Ext.822

RIKI TRANSPORTATION INC Carrier: RADOSLAV KOVACEVIOriver: Contact: Duneske

IL 60459 Phone: (708) 303-5150 (786) 424-3350 **BURBANK** Cell: Date: 07/05/2023 Fax: 853 Tractor:

W97035 Trailer:

Order Weight: 43280.0 Commodity: Dry Foods Miles:

629.0 Trailer: 53 dry van Reference: Temp: CONTINUOUS

Pallets: Cases/Pieces: 17

PU 1 SPECTRUM BRANDS PET Date: 07/05/2023 0600 Name: Pallets in: Address: 3001 COMMERCE ST 07/05/2023 1500

Pallets out: **BLACKSBURG** VA 24060 Contact:

Phone: Driver Load: N

Reference number: Pieces: 0 Weight: 0.0 11 00507 Reference number: CR Pieces: 0 Weight: 0.0 951481715 Reference number: Weight: 0.0 DO 951481715 Pieces: 0 Reference number: PO PON-014810 Pieces: 0 Weight: 0.0 Reference number: P8 951481715 Pieces: 0 Weight: 0.0

DEL₂ Name: JOHN G SHEDD AQUARIUM Date: 07/06/2023 2300 Pallets in:

Address: 1200 S LAKE SHORE DR

Pallets out: CHICAGO IL 60605 Contact:

Phone: Driver Load: N

Carrier Freight Pay: \$1,600.00 **Payment**

Total Carrier Pay: \$1,600.00

Instructions

Special instructions here

•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:

**** PLEASE REFERENCE LOAD NUMBER ON BILLING INVOICE****

CHOPTANK TRANSPORT

ebilling@choptanktransport.com

P.O. BOX 99

(410) 305-7210

3601 CHOPTANK RD

PRESTON, MD 21655

2159424

Load #

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Lucia M

FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, FIRE OR INCIDENT, CALL 1.800.424.9300 Spectrum Brands

Delivery:	651481715		DI	II OF I	A DIN	<u>C</u>								
Date:	07/05/2023 BILL OF LADING								CBOL		Page 1 of 1			
	SHIP FROM							Bill of Lading Number: 01280006514817159						
Name:	SPECTRUM BRANDS PET LLC													
Address:	3001 COMMERCE STREET													
	Zip: BLACKSBURG, VA 24060 de: USA FOB:													
Country Code:	USA				FUE	s: 🔲		(40)	2) 01280	00651481	7159			
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Namo:	SHIP TO Name: JOHN G. SHEDD AQUARIUM								Carrier Name: HUB HIGHWAY SERVICES Trailer number: W97035/BRZ					
Name: JOHN G. SHEDD AQUARIUM MR. ROBERT WENGEL/OPERATIONS Location #:						1 1 1 1 1 1 1	Seal number(s): 0075697							
Address:	1200 S LAKE SHORE DR JOHN G. SH							Container ID(s): RL651481715						
City/State/Zip:								SCAC: HHWY						
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Address:														
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(315)692-3		: ::::::::::::::::::::::::::::::::::::					L	Master Bo	DL: With atta	icnea unaeriy	ing Bills of Lad	ling		
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"The agreed or d	eclared value of the prop	perty is specific	ally stated by	the shipper to be	e not	FEE Term	s: Colle	ect:		Spectrum Bra (SBHH03) (U				
oxocomg							Prep	oaid: 🛚 X		c/o RateLinx				
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	imitations for loss ect to individually determ										ites, classifications	and		
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This is to certify t	that the above named m	atasiala asa						CARR	IER SIGNAT	URE/PICKUP	DATE			
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