

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 2163108

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		4613 Mercedes Drive, Belcamp, MD 21017, USA - 4124 S Racine Ave, Chicago, IL 60609, USA			
			1	1050	1050

TOTAL
1050

**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 #

2163108

Phone: 800-568-2240 Ext.827

<b>Carrier:</b>	ZIGI FREIGHT INC	<b>Contact:</b>	Marisa Serano	<b>Driver:</b>	rene
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x103	<b>Cell:</b>	(813) 369-2692
<b>Date:</b>	07/06/2023	<b>Fax:</b>		<b>Tractor:</b>	741
				<b>Trailer:</b>	H03245

<b>Order</b>	<b>Commodity:</b>	Dry Foods	<b>Weight:</b>	30000.0
	<b>Miles:</b>	729.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	3000
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<b>PU 1</b>	<b>Name:</b>	Chesapeake Spice	<b>Date:</b>	07/07/2023 0800
	<b>Address:</b>	4613 Mercedes Drive		07/07/2023 1530
		BELCAMP MD 21017	<b>Contact:</b>	Chesapeake Spice
	<b>Phone:</b>	(410) 272-6100	<b>Driver Load:</b>	N
	<b>Reference number:</b>	OR O-1351510012	<b>Pieces:</b>	<b>Weight:</b>
	<b>Reference number:</b>	PO 170252	<b>Pieces:</b>	<b>Weight:</b>
	<b>Reference number:</b>	PU 13515	<b>Pieces:</b>	<b>Weight:</b>
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<b>DEL 2</b>	<b>Name:</b>	Edsal WH - Door 7	<b>Date:</b>	07/10/2023 0730
	<b>Address:</b>	4124 S. Racine		
		CHICAGO IL 60609	<b>Contact:</b>	Contact
	<b>Phone:</b>	(708) 473-1693	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO 170252	<b>Pieces:</b>	<b>Weight:</b>
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00		
	<b>Total Carrier Pay:</b>	\$1,050.00		

**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:**

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 #**  
**2163108**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM**

**CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM**



# Bill of Lading

O-1351510012

Shipped Date: 2023-07-07  
PO Number: 170252

TO:  
Edsal WH (Door 7)  
4124 S. Racine  
  
Chicago IL 60609

FROM:  
Shipper - Chesapeake Spice Company  
4613 Mercedes Drive  
Belcamp, MD 21017  
410-272-6100

Name of Carrier	Route	Vehicle Number
Chop Tank	SEAL# A464095	

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
301.0	76612SNG - Chesapeake Grillers Choice	15,008.24	70	
301.0	<b>TOTAL: 7 PALLETS</b>	15,008.24		

*A. MENDEZ*  
A - MENDEZ  
6/10/23

Remit C.O.D. TO: Address	COD Amt: \$	C.O.D. Fee: PREPAID COLLECT \$
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<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p> <p>(Signature of Consignor)</p>	<p><b>TOTAL CHARGES\$</b></p> <p>Freight Charges Freight Prepaid</p>
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RECEIVED: Subject to the classification and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted in comments and conditions of contents of packages unknown, marked, consigned and delivered as indicated above, which said carrier (the word carrier being understood throughout the 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 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 any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and tariffs (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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 Department of Transportation."

<b>SHIPPER</b> PER: Sheri Dodson 07-07-2023 Permanent post office address of shipper	<b>CARRIER</b> PER  DATE
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