



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

Invoice Date: 08/07/2023
Invoice #: 2170659
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		7707 Vicksburg Pike, Fort Wayne, IN 46804, USA - 2103 Interstate 20, Grand Prairie, TX 75052, USA			
			1	2078	2078

TOTAL
2078

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 #

2170659

Phone: 800-568-2240 Ext.855

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 08/04/2023

Contact: Milo Morrison
Phone: (708) 852-5523
Fax:

Driver: Steven
Cell: (727) 203-6629
Tractor: 605
Trailer: 251825

Order	Commodity: PAPER BOWLS/TRAYS		Weight: 42500.0	
	Miles: 1040.0		Trailer: 53 dry van	
	Temp: CONTINUOUS		Reference:	
	Pallets:		Cases/Pieces:	
PU 1	Name:	D&W FINEPACK	Date:	08/04/2023 1600
	Address:	7707 Vicksburg Pike	Pallets in:	
		FORT WAYNE IN 46804	Pallets out:	
	Phone:		Contact:	
	Reference number:	PO 185072	Driver Load:	N
	Reference number:	SO F119353	Pieces:	Weight:
			Pieces:	Weight:
DEL 2	Name:	Jason's Deli Distribution Grand Prairie	Date:	08/07/2023 0700
	Address:	2103 Interstate 20	Pallets in:	
		GRAND PRAIRIE TX 75052	Pallets out:	
	Phone:		Contact:	
	Reference number:	PO 185072	Driver Load:	N
			Pieces:	Weight:
Payment	Carrier Freight Pay:		\$2,078.00	
	Total Carrier Pay:		\$2,078.00	

Instructions

D&W FINEPACK - DELIGRTX: *RATE CONFIRMATION WILL BE SIGNED AND RETURNED BEFORE THE DRIVER IS ABLE TO BE DISPATCHED. NO PAYMENT WILL BE ISSUED TO CARRIER WITHOUT THIS DOCUMENT. *CARRIER MUST ARRIVE ON TIME FOR PICK UP, DELIVERY APPOINTMENTS AND/OR FCFS WINDOWS. LATE AND/OR MISSED APPOINTMENTS MAY BE SUBJECT TO PENALTY FEES. *TRAILER MUST ARRIVE PRECOOLED TO TEMPARATURE GIVEN TO DRIVER UPON DISPATCH. TRAILER ALSO MUST ARRIVE CLEAN, DRY AND ODOR FREE. *DRIVER MUST CALL IN TO VERIFY PIECE COUNT, PALLETS, TEMPERATURE (IF APPLICABLE), AND DELIVERY LOCATION WHILE STILL AT SHIPPING LOCATION. THIS INCLUDES WATCHING AND COUNTING THE PRODUCT AS IT IS BEING LOADED TO CHECK FOR ACCURATE COUNT AND DAMAGES. IF NOT ALLOWED ON THE DOCK, CONTACT CHOPTANK DISPATCH IMMEDIATELY. *TRAILER MUST BE SEALED BEFORE THE DRIVER LEAVES THE SHIPPING FACILITY AND SEAL NUMBER MUST BE RECORDED ON BILL OF LADING. *DRIVERS ARE RESPONSIBLE FOR SECURING CARGO AND DELIVERING AS IT WAS LOADED. *LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY. THEY ALSO REQUIRE A VALID RECEIPT FOR REIMBURSEMENT. UNAPPROVED, INELIDGIBLE, HANDWRITTEN RECEIPTS, OR DRIVER UNLOADS MAY NOT BE REIMBURSED, UNLESS OTHERWISE DIRECTED. *DETENTION STARTS 3 HOURS AFTER SCHEDULED APPT TIME. IF FCFS, DETENTION STARTS 3 HOURS AFTER FCFS WINDOW HAS ENDED. DRIVER MUST CALL IN TO CHOPTANK AFTER 1.5 HOURS OF SCHEDULED APPOINTMENT IN ORDER TO GIVE THE CUSTOMER A CHANCE TO GET YOU LOADED/UNLOADED BEFORE DETENTION TIME BEGINS. NO CALL, NO DETENTION APPROVED. NO EXCEPTIONS. *ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPOINTMENT FROM EACH STOP. A COPY OF THE BOL WITH THE IN AND OUT TIMES ALONG WITH ANY OTHER INFORMATION PERTAINING TO THE DETENTION MUST BE PROVIDED AT THIS TIME. ANY REQUESTS MADE AFTER THAT TIME WINDOW WILL NOT BE SUBMITTED OR APPROVED. *FAILURE TO FOLLOW ANY PROCEDURES MENTIONED ABOVE MAY RESULT IN FINES AND/OR FEES. *DRIVER MUST ACCEPT TRUCKER TOOL THROUGH THE PHONE TEXT MESSAGE AND PROPER PROCEDURES UPON DISPATCH OF THE LOAD. FAILURE TO DOWNLOAD AND ACCEPT TRUCKER TOOL WILL RESULT IN CARRIER REMOVAL FROM THE LOAD AND A "NO LOAD ORDER" BEING ISSUED AT THE SHIPPER. **DRIVER MUST PULP PRODUCT UPON ENTERING THE TRAILER. FAILURE TO DO SO AND HAVE PHOTO PROOF WILL RESULT IN CLAIMS IF PRODUCT IS REJECTED AT RECEIVER! *CANCELLING TRUCKER TOOLS DURING ANY PART OF TRANSIT IS NOT PERMITTED AND WILL RESULT IN A FINE NOT TO EXCEED \$100 PER DAY. *DRIVER IS REQUIRED TO CALL IN AT LEAST TWICE A DAY, MORNING AND EVENING TO CONFIRM TEMPERATURE OF TRAILER FOR ALL REFRIGERATED LOADS. **DIRECTIONS: A TEXT MESSAGE WILL BE SENT TO YOUR PHONE WITH A LINK TO DOWNLOAD THE TRUCKER TOOL APPLICATION TO YOUR CELL PHONE. ONCE YOU HAVE DOWNLOADED THE TRUCKER TOOLS APP YOU WILL GO INTO THE APPLICATION AND HIT THE GREEN BUTTON THAT SAYS START TRACK. THERE ARE NO CHARGES TO THE DRIVERS CELL PHONE OR THE CARRIER. **IF TRACKING VIA TRUCKER TOOLS IS NOT STARTED, DETENTION AND LAYOVER CANNOT BE PAID.

- 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 #
2170659

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Packing List

D&W Fine Pack LLC
 777 Mark Street
 Wood Dale, IL 60191
 Tel: (877) 423-DWFP
 Fax: (909) 474-4384
www.dwfinepack.com



Contact:
Corplogistics@dwp.com
 with any questions or issues

Ship Date: Aug 4, 2023
 BOL Number: FW025715-1
 Order Number: F119353

ERP Shipment Reference: 229449
 Carrier Name: BRZ TRUCKING
 Consignee PO Number: 185072

Item	Batch Lot	Case Quantity
BP713-120JD	FWR0000177	49
BP713-160JD	FWR0000229	60
CF723-120-1	FWR0000104	42
CF723-160	FWR0000231	15
CF723-163	CF723-163	4
CF723-163	FWR0000084	11
CL213-129-1	FWR0000051	84
CL213-165	FWR0000337	60
CT788-9735	FWR0000111	10
CT788-9735	FWR0000358	240
PL288-9714H3	FWR0000241	54
PL288-9714H3	FWR0000359	180
PL288-9714H3	PL288-9714	6

		FWR0000241	18
41	PL288-9714H3		18
42	PL288-9714H3	FWR0000241	18
43	PL288-9714H3	FWR0000359	18
44	PL288-9714H3	FWR0000359	18
45	PL288-9714H3	FWR0000359	18
46	PL288-9714H3	FWR0000359	18
47	PL288-9714H3	FWR0000359	18
48	PL288-9714H3	FWR0000359	18
49	PL288-9714H3	FWR0000359	18
50	PL288-9714H3	FWR0000359	18
51	PL288-9714H3	FWR0000359	18
52	PL288-9714H3	FWR0000359	6
53	PL288-9714H3	PL288-9714	

D&W Fine Pack LLC
 777 Mack Street
 Wood Dale, IL 60191
 Tel: (877) 423-DWFP
 Fax: (909) 474-4334
 www.dwfinepack.com



Contact:
 Carol.Lepore@dwfinepack.com
 with any questions or issues

Ship Date: Aug 4, 2023
 BOL Number: FW025715-1
 Order Number: F119353

ERP Shipment Reference: 229449
 Carrier Name: BRZ TRUCKING

FROM: D&W FINE PACK Fort Wayne 7707 Vicksburg Pike Fort Wayne, IN 46804	CONSIGNEE TO: JASONS DELI GRAND PRAIRIE 2103 W IH 20 GRAND PRAIRIE, TX 75052 Consignee Sales Order Number: F119353 Consignee PO Number: 185072	CARRIER: Shipping Agent: Customer Pick-Up Shipping Agent Load Number: Load Notes: Trailer Number: 251823 Seal Number: 9010489
Freight Terms: Collect	Freight Billing Address:	Freight Billing Contact:

Shipment Order Information

Total Weight with Pallets: 15318

Total Pallet Count: 30

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
PL248-97140D	8.9 X 6.8 X 1.2 OBLONG LID VENT	156600	175	240	3859
CF723-160	16 IN DEEP FORUM TRAY NON-COMP BLK	156600	175	15	301
CF723-163	16 IN DEEP FORUM TRAY 3-COMP CF BLK	156600	175	15	323
BP713-120JD	12IN FRM SHALLOW BLK PEARL IAS DELI	156600	250	49	349
CT788-9733	8.9"x6.8"x2.0" OBLONG BASE 150Z	156600	123	250	6703
CL213-129-1	12IN HIGH DOME FORUM LID-PRF PK	40330	250	84	473
CF723-120-1	CF 12IN DEEP NC BASE - PRF PK	156600	250	42	150
CL213-163	16 IN MID-HI FORUM LID NON-VENT CLR	40330	250	60	493
BP713-160JD	16 IN FORUM SHALLOW IAS DELI BLK PL	156600	175	60	963
Total:				815	

Excluded, subject to substantially different terms or conditions that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the terms, classifications and rules that have been established by the carrier and are available to the shipper, its agents, and to all applicable laws and federal regulations.

Receiver Signature:

Date:

Ship date: Aug 4, 2023
 Straps or Load Bars Provided: 1
 Straps or Load Bars Used: 1
 Shipper Signature*

All times are displayed in Central Daylight Time.
 Appointment time: Aug 4, 2023, 4:00:00 PM
 Carrier time in: Aug 4, 2023, 2:46:06 PM
 Carrier time out: Aug 4, 2023, 4:24:18 PM
 Carrier Signature**

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14506 (c) (1) (A) and (B).

* Trailer loaded and freight secured by Shipper. Shipper warrants that this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 ** At least 2 straps and/or Load Bars are required. Carrier is responsible for applying, providing, and re-terminating. Carrier acknowledges receipt of goods and inspect placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidelines or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Anthony Franklin

8/8/23

Batch Lot Details



D&W Fine Pack LLC
 777 Mark Street
 Wood Dale, IL 60191
 Tel: (877) 423-DWFP
 Fax: (909) 474-4384
 www.dwfinepack.com

Contact:
CorpLogistics@dwfp.com
 with any questions or issues

Ship Date: Aug 4, 2023
 BOL Number: FW025715-1
 Order Number: F119353

ERP Shipment Reference: 229449
 Carrier Name: BRZ TRUCKING
 Consignee PO Number: 185072

Scan #	Item	Batch Lot	Case Quantity
1	CF723-163	CF723-163	4
2	CF723-163	FWR0000084	5
3	CF723-163	FWR0000084	1
4	CF723-163	FWR0000084	5
5	CF723-160	FWR0000231	1
6	CF723-160	FWR0000231	2
7	CF723-160	FWR0000231	12
8	CF723-120-1	FWR0000304	30
9	CF723-120-1	FWR0000304	12
10	BP713-120JD	FWR0000177	35
11	BP713-120JD	FWR0000177	7
12	BP713-120JD	FWR0000177	7
13	CL213-129-1	FWR0000051	24
14	CL213-129-1	FWR0000051	30
15	CL213-129-1	FWR0000051	30
16	BP713-160JD	FWR0000229	16
17	BP713-160JD	FWR0000229	16
18	BP713-160JD	FWR0000229	12
19	BP713-160JD	FWR0000229	16
20	CL213-165	FWR0000337	12
21	CL213-165	FWR0000337	24
22	CL213-165	FWR0000337	24
23	CT788-9735	FWR0000111	10
24	CT788-9735	FWR0000358	15
25	CT788-9735	FWR0000358	15
26	CT788-9735	FWR0000358	15
27	CT788-9735	FWR0000358	15
28	CT788-9735	FWR0000358	15
29	CT788-9735	FWR0000358	15
30	CT788-9735	FWR0000358	15
31	CT788-9735	FWR0000358	15
32	CT788-9735	FWR0000358	15
33	CT788-9735	FWR0000358	15
34	CT788-9735	FWR0000358	15
35	CT788-9735	FWR0000358	15
36	CT788-9735	FWR0000358	15
37	CT788-9735	FWR0000358	15
38	CT788-9735	FWR0000358	15
39	PL288-9714HJ	FWR0000358	15
40		FWR0000241	18