



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

Invoice Date: 08/15/2023
Invoice #: 2177595
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		1040 North Cedar Avenue, Owatonna, MN, USA - 1591 Gressel Dr bldg 2, Delphos, OH 45833, USA			
			1	1550	1550

TOTAL
1550

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 #
2177595

Phone: 800-568-2240 Ext.855

Carrier: RIKI TRANSPORTATION INC BURBANK IL 60459 Date: 08/14/2023	Contact: Tessa Belin Phone: (708) 856-8744 Fax:	Driver: Jorge Cell: (689) 205-7784 Tractor: 607 Trailer: 30579
----------------------------------------------------------------------------------------	----------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Order	Commodity: Dry Foods Miles: 606.0 Temp: CONTINUOUS Pallets:	Weight: 44472.0 Trailer: 53 dry van Reference: Cases/Pieces: 953	
--------------	--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------	--

PU 1	Name: Lake Side Foods, Inc. Address: 1040 N Cedar OWATONNA MN 55060 Phone: (507) 446-7700 Reference number: RE 79500 Reference number: PO PPO271809 Reference number: PU 95685	Date: 08/14/2023 0900 Contact: Shipping Driver Load: N Pieces: Weight: Pieces: Weight: Pieces: Weight:	Pallets in: 17 Pallets out: 0
-------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------

DEL 2	Name: Lakeview Farms Address: 1591 Gressel Dr. BLDG 2 DELPHOS OH 45833 Phone: (419) 695-9925 Reference number: PO PPO271809	Date: 08/15/2023 1000 Contact: Ship / Rec Driver Load: N Pieces: Weight:	Pallets in: 0 Pallets out: 17
--------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------	------------------------------------------------

Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,550.00 \$1,550.00
----------------	----------------------------------------------------------	--------------------------

Tessa Belin

Instructions

Lake Side Foods, Inc. - LAFOCACA: DRIVERS ARE REQUIRED TO SEND IN A COPY/PHOTO OF THE BOL'S UPON BEING LOADED AT THE SHIPPER. FAILURE TO SEND IN BOL'S AT THE TIME OF LOADING, WILL RESULT IN A \$250 FINE. PLEASE HAVE DRIVERS SEND IN A PICTURE VIA TEXT MESSAGE OR SEND TO THEIR DISPATCHER TO EMAIL INTO CHOPTANK TRANSPORT.

Lake Side Foods, Inc. - LAFOCACA: *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 TEMPERATURE 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, INELIGIBLE, 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! *NOT DOWNLOADING AND STARTING TRUCKER TOOLS AND/OR 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 #
2177595

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Date: 08/14/2023

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		
Name: Lakeside Foods Inc.		Name: LA Foods LLC		
Address: 1040 CEDAR		Address: 5115 Claretton Drive STE 200		
City/St./Zip: OWATONNA MN 55060		City/St./Zip/City: Agoura Hills CA 91301 USA		
SID#		CID#		
FOB: <input checked="" type="checkbox"/>		FOB: <input type="checkbox"/>		
Bill of Lading Number: 80280901		SCAC: 80280901		
CARRIER NAME: 305798		Freight Charges are prepaid unless marked otherwise		
Seal number(s): 1675438		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		Protect from freezing and prolonged temperatures above 100 degrees F.		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:				
Address:				
City/St./Zip:				
SPECIAL INSTRUCTIONS				
CUSTOMER ORDER INFORMATION				
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
79500	95685	00017	42.840 LB	Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL		17	42.840 LB	
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC#	CLASS
17 SSCC Pallet E.G.		See Packing Slip		
GRAND TOTAL OF BOL		COD Amount: \$		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property to be shipped, or the agreed value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(g)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE		
This is to certify that the above described goods are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information placards are present on the vehicle. The DOT emergency response guidebook or equivalent documentation in the vehicle.		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Signature: _____ Shipper		
By Driver / pallets said to contain		Property described above is received in good order, except as noted.		
By Driver / Pieces				

Please sign last page.

Date: 08/14/2023

BILL OF LADING

SHIP FROM

Name: Lakeside Foods Inc.
 Address: 1040 CEDAR
 City/St./Zip: OWATONNA MN 55060
 SID# FOB: ☒

Bill of Lading Number: 80280901



CARRIER NAME:

Trailer number: 305798
 Seal number(s): 1675438

SHIP TO

Name: LA Foods LLC
 Address: 5115 Clareton Drive STE 200

City/St./Zip/Ctry: Agoura Hills CA 91301 USA
 CID# FOB: ☐

SCAC:

Pro number: 80280901



Freight Charges are prepaid
 unless marked otherwise
 Prepaid Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached ☐
 underlying Bills of Lading

SPECIAL INSTRUCTIONS

Protect from freezing and prolonged temperatures above 100 degrees F.

CUSTOMER ORDER INFORMATION

LAKESIDE
ORDER

CUSTOMER PURCHASE ORDER

#PKGS

WEIGHT

PALLET / SLIP
(CIRCLE ONE)

79500	95685	00017	42,840 LB	Y	N
GRAND TOTAL		17	42,840 LB		

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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) of NMFC Item 360	NMFC#	CLASS
17	SSCC Pallet FG					See Packing Slip		
17						GRAND TOTAL OF BOL		

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.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

By Shipper ☐By Driver ☐

Freight Counted:

By Shipper ☐By Driver ☐

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Please sign last page.

Ulm.