



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

Invoice Date: 08/25/2023
Invoice #: 2182123
Terms: NET 30
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		1006 Crocker Rd, Westlake, OH, USA - 16230 West 163rd Street, Lockport, IL, USA			
			1	1000	1000

TOTAL
1000

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 #

2182123

Phone: 800-568-2240 Ext.846

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 08/24/2023

Contact: Andy
Phone: (708) 303-5150
Fax:

Driver: Isreal
Cell: (631) 720-9268
Tractor: 857
Trailer: W94934

Order	Commodity: Dry Goods (Non Food)	Weight: 9360.0
	Miles: 344.0	Trailer: 53 dry van
	Temp: CONTINUOUS	Reference:
	Pallets: 30	Cases/Pieces: 1792

PU 1	Name: ALPHA PACKAGING ALL PRO WHSE	Date: 08/24/2023 1000	Pallets in:
	Address: 1006 CROCKER RD	08/24/2023 1500	Pallets out:
	WESTLAKE OH 44145	Contact: CHUCK COWLEY	
	Phone: (216) 658-1085	Driver Load: N	
Reference number:	CR 0900103709	Pieces: 0	Weight: 0.0
Reference number:	P8 0900103709	Pieces: 1792	Weight: 9360.0
Reference number:	PO 0900103709	Pieces: 0	Weight: 0.0
Reference number:	PO 0900103709	Pieces: 1792	Weight: 9360.0
Reference number:	TH LGS	Pieces: 0	Weight: 0.0
Reference number:	TN LGS5514388265	Pieces: 0	Weight: 0.0

DEL 2	Name: BERLIN PACKAGING	Date: 08/25/2023 0800	Pallets in:
	Address: 16230 W 163RD ST	08/25/2023 0800	Pallets out:
	LOCKPORT IL 60441	Contact: CARLOS TORRES	
	Phone: (224) 366-3109	Driver Load: N	
Reference number:	CR 0900103709	Pieces: 0	Weight: 0.0
Reference number:	P8 0900103709	Pieces: 1792	Weight: 9360.0
Reference number:	PO 0900103709	Pieces: 0	Weight: 0.0
Reference number:	PO 0900103709	Pieces: 1792	Weight: 9360.0
Reference number:	TH LGS	Pieces: 0	Weight: 0.0
Reference number:	TN LGS5514388265	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

ALPHA PACKAGING ALL PRO WHSE - any time past 1000 considered work in

- 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 #
2182123

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Bill Carson

2282523

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

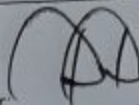
SHIP FROM
ALPHA PACKAGING - CLEVELAND
 14801 Emery Avenue
 Cleveland OH 44135

Bill of Lading Number: 35103-07
 Packing Slip #: 36405-07
 Ship Date: 8/24/2023

SHIP TO
BERLIN PACKAGING
 16230 W. 163RD ST
 LOCKPORT, IL 60441
 UNITED STATES OF AMERICA

Carrier Name: LESANT
 Trailer number: W94934
 Seal Number:
 Serial number(s): 019207 ✓

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC: 
 Pro Number:

Freight Charge Terms: COLLECT

☐ Master bill of lading with attached underlying bills of lading.

Special Instructions:

CUSTOMER ORDER INFORMATION

# of Pkgs.	Kind of Package, Special Marks, and Exceptions	PO #	NMFC No.	Class	Weight
Boxes	Item #: PALLETS Item Descr: STANDARD WOOD PALLET-TURTLE Pcs Per Carton: Carton Count: Total Pcs.: R.A.N.: KB Trigger:	0900103709			Lbs
480 Boxes	Item #: 249210 / 12176-11930040 Item Descr: CUSTOM SPRYR 23OZ PET 30 GRNPR 28R Pcs Per Carton: 112 Carton Count: 480 Total Pcs.: 53,760 R.A.N.: KB Trigger:	0900103709	156600	300.00	6,750 Lbs
<p><i>Rec'd 480 ctns on 30 pallets...</i> <i>DENNIS DAVIS</i> <i>361-720-9268</i></p>					
<p>Driver Signature: _____ Seal #: _____</p>					

Total Cartons: 480 Total Pallets: 30 Total Weight: 6,750.00

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 agree 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 USC & 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 all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup 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.

☐ By shipper
☐ By driver

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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.