

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 2220963

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		3400 South Kelly Avenue, Edmond, OK, USA - 4300 Diplomacy Drive, Columbus, OH, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Confirmation ***

Team 24B

Page 1

Load #
2220963

Phone: 800-568-2240 Ext.846

Carrier: ZIGI FREIGHT INC CHICAGO IL 60638	Contact: Mike Phone: (630) 485-7370 x113 Fax:	Driver: William Cell: (813) 357-4488 Tractor: 764 Trailer: PTLZ242145
Date: 12/04/2023		

Order	Commodity: Dry Foods Miles: 915.0 Temp: CONTINUOUS Pallets:	Weight: 4422.0 Trailer: 53 dry van Reference: Cases/Pieces: 258	
PU 1	Name: Morrison Cup Solutions Address: 3400 S Kelly Ave Ste 100 EDMOND OK 73013 Phone: (405) 242-5200	Date: 12/05/2023 1130 12/05/2023 1600 Contact: Main Driver Load: N	Pallets in: Pallets out: 11
Reference number:	BG ITIPO	Pieces: 0	Weight: 0.0
Reference number:	BN 211977	Pieces: 0	Weight: 0.0
Reference number:	CR 23985	Pieces: 0	Weight: 0.0
Reference number:	CR Net 15 Days	Pieces: 0	Weight: 0.0
Reference number:	CR S905482	Pieces: 0	Weight: 0.0
Reference number:	LO L621855	Pieces: 0	Weight: 0.0
Reference number:	LO L621855	Pieces: 0	Weight: 0.0
Reference number:	PO 211977	Pieces: 0	Weight: 0.0
Reference number:	PO 211977	Pieces: 258	Weight: 4422.0
Reference number:	PO 8279915	Pieces: 0	Weight: 0.0
Reference number:	QN 1	Pieces: 0	Weight: 0.0
Reference number:	SCA CKTH	Pieces: 0	Weight: 0.0
Reference number:	SCA CKTH	Pieces: 0	Weight: 0.0
DEL2	Name: McLane Foodservice Address: 4300 Diplomacy Drive COLUMBUS OH 43228 Phone: (614) 921-9555	Date: 12/07/2023 0300 Contact: Rec'g Driver Load: N	Pallets in: 11 Pallets out:
Reference number:	BG ITIPO	Pieces: 0	Weight: 0.0
Reference number:	BN 211977	Pieces: 0	Weight: 0.0
Reference number:	CR 23985	Pieces: 0	Weight: 0.0
Reference number:	CR Net 15 Days	Pieces: 0	Weight: 0.0
Reference number:	CR S905482	Pieces: 0	Weight: 0.0
Reference number:	LO L621855	Pieces: 0	Weight: 0.0
Reference number:	PO 211977	Pieces: 0	Weight: 0.0
Reference number:	PO 211977	Pieces: 258	Weight: 4422.0
Reference number:	PO 8279915	Pieces: 0	Weight: 0.0
Reference number:	QN 2	Pieces: 0	Weight: 0.0
Reference number:	SCA CKTH	Pieces: 0	Weight: 0.0
Reference number:	OR 62069-4309438	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

Morrison Cup Solutions - Bill of Lading Note: You as the carrier must electronically return an acceptance of this document to

Morrison Cup Solutions - Bill of Lading Note: KINEXO. Carrier's driver must count the freight that is loaded and unloaded and

Morrison Cup Solutions - Bill of Lading Note: is responsible for signing the shipper's Bill of Lading. This contract is for

Morrison Cup Solutions - Bill of Lading Note: exclusive use of the equipment, and not to be brokered by carrier under any

Morrison Cup Solutions - Bill of Lading Note: circumstances. The previously signed Rate Confirmation Agreement is binding

Morrison Cup Solutions - Bill of Lading Note: between KINEXO and the listed carrier and supersedes any and all rate or tariff

Morrison Cup Solutions - Bill of Lading Note: schedules on file or listed in prior agreements between the same or other

Morrison Cup Solutions - Bill of Lading Note: parties. This confirmation verifies mutually agreed upon rate and service

Morrison Cup Solutions - Bill of Lading Note: for this shipment. The previously signed rate agreement is subject to service

Morrison Cup Solutions - Bill of Lading Note: requirements and minimum performance standards.

Morrison Cup Solutions - FACLRONC: ALL PODS ARE DUE 24 HOURS AFTER DELIVERY. IF THIS IS NOT MET, A \$25 FINE WILL BE ADDED TO THE LINEHAUL COST FOR EACH DAY PAST DELIVERY

Morrison Cup Solutions - FACLRONC: * TRACKING MUST BE USED TO HAUL THIS LOAD!!!!!!!!!!!!!!!!!!!!!!!!!!!!

*FAILURE to activate TRACKING will result in a \$100.00 fine. If your phone dies or turns off for any reason driver is responsible for reactivating. Any questions on how to reactivate please call Choptank Transport. Failure to reactivate within 6 hours of deactivation will result in a fine.

*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 pre-cooled to temperature given to driver upon dispatch. Trailer also must arrive clean, dry and odor free.

*DRIVER IS RESPONSIBLE FOR CASE COUNT, PO#s, PALLETS COUNT, TEMPERATURE IF REEFER LOAD, AND CONDITION OF ALL PRODUCT. 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. GET THE NAME OF THE PERSON YOU SPOKE TO OR MAKE SURE TO LEAVE A VOICEMAIL. FAILURE TO REPORT ANY DISCREPANCIES MAY RESULT IN A FINE OR REJECTION OF THE PRODUCT. FAILURE TO PICK UP ALL PRODUCT MAY RESULT IN THE DRIVER HAVING TO GO BACK TO SHIPPER AND PICK UP PRODUCT TO THEN DELIVER, OR FINES MAY BE PUT INTO PLACE.

*Trailer must be sealed before the driver leaves the shipping facility and seal number must be recorded on bill of lading and reported to Choptank. If the shipper does not supply a seal the driver is responsible to obtain a seal and put it on the trailer. If load has multiple stops driver is responsible to ensure a seal has been replaced on the trailer in between stops.

*LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY. NO LATER THEN 24 HOURS AFTER FINAL STOP. FAILURE TO REPORT LUMPER FEES WITHIN 24 HOURS WILL RESULT IN NON-PAYMENT OF UNREPORTED LUMPER FEE. They also require a valid receipt for reimbursement. Unapproved, ineligible, handwritten receipts, or driver unloads may not be reimbursed, unless otherwise directed. This Includes any tolls.

*Any DETENTION requests must be submitted within 24 hours of the appointment for 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 within this 24 hour period. Any requests made after that time window will NOT be submitted or approved. Driver must arrive on time and be checked in to shipper or receiver in order to be eligible for detention.

*No fuel advances will be given without tracking accepted by the driver prior to pick up.

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 #
2220963**

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Mike

Zivanovic

(X) Accept

() Decline



Choptank Transport has contracted with Pegasus/TRANSFLO Express to get all of your documents in easier, faster and with more certainty than in the past. You will be able to get your trip information to us in a matter of minutes instead of days.

TRANSFLO Express allows you to have your documents scanned at 500 truck stop locations throughout the country and get immediate confirmation that the documents have been sent. In addition, you will be able to log onto the Internet and not only view your documents, but also see exactly when they were delivered to Choptank Transport. This process is integrated with our billing and payroll systems, helping to ensure accurate, on-time settlement of your trips.

How does it work

Fax to 410-673-2724 (no fee charged)

E-mail to "ebilling@choptanktransport.com" (no fee charged)

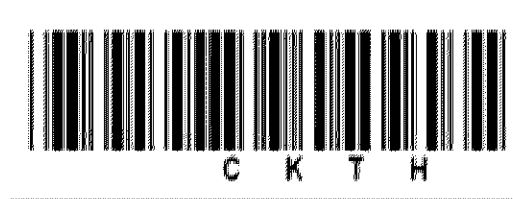
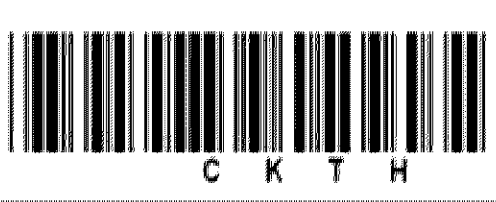
or via TRANSFLO (instructions below)

- Fill out your trip sheet
- Remove all staples & paper clips
- Place the documents you normally mail in a neat stack behind the trip sheet
- Hand the documents to the cashier at the fuel desk at any of 500 scan stations nationwide
- The cashier scans your documents, prints a receipt and hands back to you immediately after scanning
- You pay nothing at the truck stop for the service
- It is billed to Choptank Transport and will be deducted from your settlement just like TripPak is today.

CARRIER NAME: _____

ORDER NUMBER: _____

NUMBER OF PAGES (Include this page in your count): _____



ULINE

42124361

STRAIGHT BILL OF LADING

Ship Date: 12/5/2023

Print Date: 12/5/2023

Page: 1 of 2

Invoice No: 543282

CONSIGNEE

McLane Columbus REDI
4300 Diplomacy Drive
Columbus, OH 43228 USA

SHIPPER

Morrison Cup Solutions
3400 S. Kelly Ave. Suite 100
Edmond, OK 73013

CUSTOMER PO: 211977/8279915

UNITS	PART NUMBER	PRODUCT NAME	WEIGHT	CLASS
32	CXA32R-ONVO1-01 UIN 463387	ONVO Cup Plastic PP 32oz	849.9	100
48	LSF115-TXF	Lid PS Flat SS Trn 30-64oz (115)	424.8	100
16	CFA30C-HANDY-01 UIN 754093	Handy Food Cup Foam 30oz	164.1	250
24	CFA40C-HANDY-01 UIN 754077	Handy Food Cup Foam 40oz	234.2	250
18	SDR20-RANGR-01 UIN 449617	Road Ranger Cup Paper Insulated 20oz	752.4	100
18	CPH20R-MCXRZ-01 UIN 105407	MCX Razor Cup Paper Hot 20oz	669.2	100
12	LSF093-TX-L UIN 986927	Lid PS Flat SS Trn 12-24oz (93)	79.9	100
20	CPW20M-HANDY-04	Handy Food Cup Paper Insulated 20oz	389.6	100
188	*** TOTAL UNITS *** 9	PALLETS	3564.28	65
	*** TOTAL WEIGHT ***		405 3969.28	

TRUCK 764
TRL 242145

SEAL # 42124361

SOLUTIONS
401 AVS. STE 1
C 73013
12/28 11:30am

STRAIGHT BILL OF LADING

Ship Date: 12/5/2023

Print Date: 12/5/2023

Page: 1 of 2

Invoice No: 543282

CONSIGNEE

McLane Columbus REDI
4300 Diplomacy Drive
Columbus, OH 43228 USA

SHIPPER

Morrison Cup Solutions
3400 S. Kelly Ave, Suite 100
Edmond, OK 73013

CUSTOMER PO: 2119776279915

UNITS PART NUMBER

UNITS	PART NUMBER	PRODUCT NAME	WEIGHT	CLASS
32	CXA32R-ONVO1-01	ONVO Cup Plastic PP 32oz	849.9	100
	UIN 463387			
48	LSF115-TXF		424.8	100
16	CFA30C-HANDY-01	Lid PS Flat SS Trm 30-64oz (115)	164.1	250
	UIN 754093	Handy Food Cup Foam 30oz		
24	CFA40C-HANDY-01		234.2	250
	UIN 754077	Handy Food Cup Foam 40oz		
18	SDR20-RANGR-01	Road Ranger Cup Paper Insulated 20oz	752.4	100
	UIN 449617			
18	CPH20R-MCXRZ-01	MCX Razor Cup Paper Hot 20oz	669.2	100
	UIN 105407			
12	LSF093-TX-L	Lid PS Flat SS Trm 12-24oz (93)	79.9	100
	UIN 986927			
20	CPW20M-HANDY-04	Handy Food Cup Paper Insulated 20oz	389.6	100

188 *** TOTAL UNITS ***

9

PALLETS

*** TOTAL WEIGHT ***

3564.28

405

3969.28

65

(9) 164
TRUCK 242145
TRC

Date Received 12-7
Time In 243
Time Out 4:26
Case Rec'd 1:28
Short, Damage, Overage
Pallets Out
Appt. Time
Signature

SEAL# 42124361