



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

Invoice Date: 12/07/2023
Invoice #: 2224874
Terms: NET 30
Due Date: 01/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/06/2023 | | 551 Fairmont Avenue, Winchester, VA, USA - 7200 Jefferson Metro Parkway, McCalla, AL, USA | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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 #
2224874

Phone: 800-568-2240 Ext.846

| | | |
|---|--|---|
| Carrier: RIKI TRANSPORTATION INC BURBANK IL 60459 | Contact: Milo Morrison Phone: (708) 852-5523 Fax: | Driver: john Cell: (520) 499-9166 Tractor: 830 Trailer: 251822 |
| Date: 12/06/2023 | | |

| | | |
|--------------|-----------------------------|----------------------------|
| Order | Commodity: Dry Foods | Weight: 35741.0 |
| | Miles: 707.0 | Trailer: 53 dry van |
| | Temp: CONTINUOUS | Reference: |
| | Pallets: | Cases/Pieces: 1394 |

| | | | |
|-------------|--|------------------------------|------------------------|
| PU 1 | Name: NATIONAL FRUIT PRODUCT | Date: 12/06/2023 0900 | Pallets in: |
| | Address: 551 FAIRMONT AVE | | Pallets out: |
| | WINCHESTER VA 22601 | Contact: SHIPPING | |
| | Phone: (540) 662-3401 x1 | Driver Load: N | |
| | Reference number: PO K215701-01 | Pieces: 1394 | Weight: 35741.0 |
| | Reference number: AA 1197291 | Pieces: | Weight: |

| | | | |
|-------------|---|------------------------------|------------------------|
| DEL2 | Name: Publix | Date: 12/07/2023 1000 | Pallets in: |
| | Address: 7200 Jefferson Metro Pkwy | | Pallets out: |
| | MC CALLA AL 35111 | Contact: | |
| | Phone: | Driver Load: N | |
| | Reference number: PO K215701-01 | Pieces: 1394 | Weight: 35741.0 |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,700.00 |
| | Total Carrier Pay: | \$1,700.00 |

Instructions

NATIONAL FRUIT PRODUCT - WHITWIVA: *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 #
2224874

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Milo

Morrison

(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)

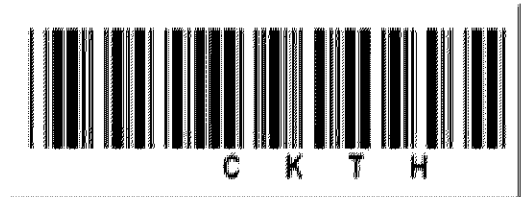
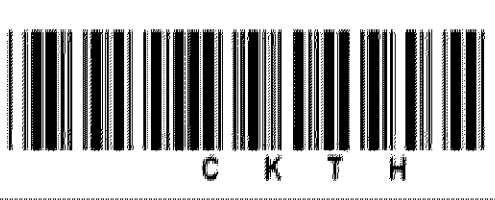
or via TRANSFLO (instructions below)

- 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): _____



STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable
 RECEIVED, Subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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, -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 -interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if

ORIGINAL FILE

| | | | | |
|---|--------------------------|--|----------------------------------|---|
| From At NATIONAL FRUIT PRODUCT CO., INC., INC. 550 FAIRMONT AVE. WINCHESTER, VA, 22601 | | PHONE: 540-662-3401 | | Bill of Lading No. 182242 |
| No. Name Of Carrier 058 CHOFTANK | Date Shipped 12/06/23 | Plt Order No. 1197291 | Customer Order No. K215701-01 | |
| Consigned To PUBLIX SUPERMKTS - TAMPA | | Freight Terms NFCP Delivered (DEL) | | Subject to Section of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| Destination MCCALLA | | State AL 35111 | | |
| Delivery Address PUBLIX SUPERMARKETS ALABAMA, 7200 JEFFERSON METROPOLITAN PARKWAY | | Seal No. 4009840 | | |
| Route | Car or Vehicle 251822 | Ramanan National Fruit Product Co. Inc. (Signature of consignor) | | |

| Number Packages | UPC Code | Description | Weight |
|-----------------|-----------------|--|-----------|
| 324 | 00043600000285 | 12/16 WH AC VINEGAR 50GR PET | 4,536.00 |
| 108 | 00043600000360 | 12/16 WH WD VINEGAR 50GR PET | 1,512.00 |
| 60 | 000436000006751 | 6/64 WH LEMON CLEANING VINEGAR | 1,657.20 |
| 220 | 100436000000213 | 12/32 WH AC VINEGAR 50GR PET | 5,933.40 |
| 66 | 100436000000435 | 12/28 WH APPLE BUTTER | 1,980.00 |
| 10 | 100436000005133 | 8/64 OZ WHITE HOUSE APPLE JUICE LITE 50% | 378.20 |
| 60 | 100436000005195 | 4 6PK (20Z) DETOX OTG - WHITE HOUSE | 258.00 |
| 336 | 100436000010267 | 4/128 WH WD VINEGAR 50GR | 12,156.48 |
| 150 | 10043600104126 | 8/64 OZ APPLE JUICE CONC VIT C | 5,673.00 |
| 60 | 9999 | 6/64 WH LAVENDER CLEANING VINEGAR | 1,657.20 |
| Total | | | 35,741.48 |

| | | | |
|--|------------|---|-----------------|
| Permanent Address of Shipper NATIONAL FRUIT PRODUCT CO., INC. 701 Fairmont Ave, WINCHESTER, VA, 22601 | | Routing Inst.: - appt 12/7 1000 Additional Bill of Lading Information | |
| Shipper, Per | Agent, Per | PALLET TRANSACTIONS | |
| 2023/12/06 11:41:13 | 1851.41 | 12/06/23 11:29:40 | |
| 4-WAY RECEIVED | 0 | 4-WAY DAMAGED & RETURNED | 4-WAY UNDERLOAD |
| 2-WAY RECEIVED | | 2-WAY DAMAGED & RETURNED | 2-WAY UNDERLOAD |
| | | 21 | |



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: _____

GATE# MCC BADGE # _____ DEPARTMENT # HVENTER DATE 7/10/23 ENTER TIME 1000 STAGING # _____APPOINTMENT TIME 1000 DOOR # 218DELIVERY: OTR A PARTS _____ OTHER _____TRACTOR # 880 TRAILER # IN 251822 TRAILER # OUT _____CARRIER NAME BRONZ PHONE # 520 499 9166Driver's Name/DL# John Smith / AZ

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY

Outside/Under Carriage



Front Wall



Right Side



Ceiling/Roof



RECEIVING

Pest Contamination



Wooden Packaging Materials



RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 215701-01

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit date 7-23 Exit time 11:09

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE

CANARY: DRIVER

PINK: POST

GE0014 (12-17)

Permanent Address of Shipper

NATIONAL FRUIT PRODUCT CO., INC.

501 Fairmont Ave

Routing Inst.:-

appt 12/7 1000

Additional Bill of Lading Information

indicated below, which said carrier (the carrier) deliver at said destination, if on it route, and as to each party at any -inter (1) in Uniform Freight classification

Bill of Lading No.

Customer Order No.

K215701-01

Subject of bill of lading to the consignee statements. The carrier shipment other law

National

(Sign)

act (Y/N)

cases

Jkins

H

