



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

Invoice Date: 12/08/2023  
Invoice #: 2220449  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		6011 Washington St, Wisconsin Rapids, WI 54494, USA - 2700 Saucon Valley Rd, Center Valley, PA 18034, USA			
			1	\$2,859.00	\$2,859.00

<b>TOTAL</b>
\$2,859.00

**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 24A

Page 1

Load #  
2220449

Phone: 800-568-2240 Ext.855

<b>Carrier:</b> RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b> Linda F <b>Phone:</b> <b>Fax:</b>	<b>Driver:</b> manny <b>Cell:</b> (786) 298-3530 <b>Tractor:</b> 857 <b>Trailer:</b> w97040
<b>Date:</b> 12/05/2023		

<b>Order</b>	<b>Commodity:</b> dried cranberries	<b>Weight:</b> 43000.0
	<b>Miles:</b> 986.0	<b>Trailer:</b> 53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b> BOLND39401894
	<b>Pallets:</b>	<b>Cases/Pieces:</b> 990

<b>PU 1</b>	<b>Name:</b> Mariani Packing Co Incorp	<b>Date:</b> 12/06/2023 1400	<b>Pallets in:</b>
	<b>Address:</b> 6011 Washington St		<b>Pallets out:</b>
	<b>WISCONSIN RAPIDS WI 54494</b>	<b>Contact:</b> SHIPPER	
	<b>Phone:</b> (715) 423-5200	<b>Driver Load:</b> N	
<b>Reference number:</b>	<b>PO CTV-318428</b>	<b>Pieces: 990</b>	<b>Weight: 8910.0</b>
<b>Reference number:</b>	<b>PU 334652</b>	<b>Pieces:</b>	<b>Weight:</b>

<b>DEL2</b>	<b>Name:</b> ALDI CENTER VALLEY	<b>Date:</b> 12/08/2023 0100	<b>Pallets in:</b>
	<b>Address:</b> 2700 SAUCON VALLEY RD		<b>Pallets out:</b>
	<b>CENTER VALLEY PA 18034</b>	<b>Contact:</b> Receiving	
	<b>Phone:</b> (610) 798-9200	<b>Driver Load:</b> N	
<b>Reference number:</b>	<b>PO CTV-318428-20231121</b>	<b>Pieces: 990</b>	<b>Weight: 8910.0</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,859.00
	<b>Total Carrier Pay:</b>	\$2,859.00

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## Instructions

Mariani Packing Co Incorp - ALDIBAIL: All receiving locations are driver unload facilities, DRIVERS ARE ALLOWED ON THE DOCK!!! If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

TRACKING\_ Must be continuous (check your settings). A text message is sent to the driver prior to or at dispatching. Failure to download and accept tracking will result in carrier removal from the load, carrier will NOT receive a TONU. Fuel advances will NOT be issued if tracking has not been started or interrupted after pickup. Canceling tracking or not tracking continuously during transit is NOT permitted and WILL result in a FINE not to exceed \$100.00 a day. Detention/ layover will be denied.

TRAILER \_ Clean, Dry, and Odor Free! Must be able to scale 43,000.00 LBS, failure to scale this amount will result in fines by the customer. Drivers are responsible for securing cargo and delivering as loaded. Loads requiring a reefer; the trailer must be precooled to the temperature given to the driver upon dispatching. The driver is responsible for putting a seal on the trailer before leaving the shipper, even if the shipper does not provide a seal. The seal # must be recorded on the BOL.

LOADING/UNLOADING\_ Drivers are responsible for watching and counting the freight. Drivers MUST take pictures of the freight every time the doors are opened and/or closed. IF THE DRIVER IS NOT ALLOWED ON THE DOCK, ALL COPIES OF THE PAPERWORK MUST STATE SHIPPER LOAD AND COUNT OR SLC NOTIFY CHOPTANK IMMEDIATELY AND REPORT IT IN WRITING TO YOUR TRACK AND TRACE COORDINATOR.

CHECK CALLS\_ Must arrive on time for each stop. Late/missed appointments may be subject to fees. Must call in to verify each PO#, Case count, Pallet count, Temp (if applicable), and delivery location while still at the shipping facility. If hauling a temp.-controlled load, a Set, and Return temp must be reported as well twice a day.

LUMPERS\_ Must be reported at time of delivery, requiring a valid receipt for reimbursement receipt must include PO# and date . Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

ADDITIONAL CHARGES\_ Hub Group is not responsible for any additional charges assessed by the lumper without prior approval, NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage, and extensive fees. Pictures are required at each stop, if the driver does not have pictures, it is an automatic denial of reimbursement. If the carrier was not on the dock at the time of unloading, they can ask the lumper service to forward the pictures that were taken at time of unloading. DO NOT LEAVE UNTIL DRIVER HAS PICTURES.

PRODUCE\_ Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver! Detention pays between 4-6 hours after arrival depending on location.

DETENTION\_ Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLS and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to AldiAccessorials@hubgroup.com. Requests made after this window will be denied.

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 #  
2220449**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO [FACTOR@CHOPTANKTRANSPORT.COM](mailto:FACTOR@CHOPTANKTRANSPORT.COM)**

**CHECK OUT OUR WEBSITE AT [WWW.CHOPTANKTRANSPORT.COM](http://WWW.CHOPTANKTRANSPORT.COM)**

*Linda*

*Ferrer*

**(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)

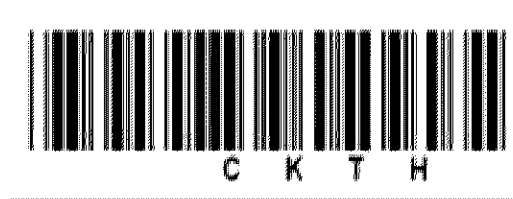
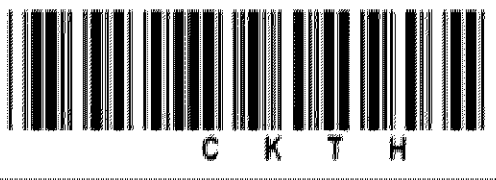
or via TRANSFLO (instructions below)

- 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): \_\_\_\_\_



Load #

2220449

Phone: 800-568-2240 Ext.855

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<b>Carrier:</b>	RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b>	Linda F	<b>Driver:</b>	manny
<b>Date:</b>	12/05/2023	<b>Phone:</b>		<b>Cell:</b>	(786) 298-3530
		<b>Fax:</b>		<b>Tractor:</b>	857
				<b>Trailer:</b>	w97040

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<b>Order</b>	<b>Commodity:</b>	dried cranberries	<b>Weight:</b>	43000.0
	<b>Miles:</b>	986.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	BOLND39401894
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	990

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<b>PU 1</b>	<b>Name:</b>	Mariani Packing Co Incorp	<b>Date:</b>	12/06/2023 1400	<b>Pallets in:</b>
	<b>Address:</b>	6011 Washington St			<b>Pallets out:</b>
		WISCONSIN RAPIDWI 54494	<b>Contact:</b>	SHIPPER	
	<b>Phone:</b>	(715) 423-5200	<b>Driver Load:</b>	N	
	<b>Reference number:</b>	PO CTV-318428	<b>Pieces:</b>	990	<b>Weight:</b> 8910.0
	<b>Reference number:</b>	PU 334652	<b>Pieces:</b>		<b>Weight:</b>

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<b>DEL 2</b>	<b>Name:</b>	ALDI CENTER VALLEY	<b>Date:</b>	12/08/2023 0100	<b>Pallets in:</b>
	<b>Address:</b>	2700 SAUCON VALLEY RD			<b>Pallets out:</b>
		CENTER VALLEY PA 18034	<b>Contact:</b>	Receiving	
	<b>Phone:</b>	(610) 798-9200	<b>Driver Load:</b>	N	
	<b>Reference number:</b>	PO CTV-318428-20231121	<b>Pieces:</b>	990	<b>Weight:</b> 8910.0

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,859.00
	<b>Total Carrier Pay:</b>	\$2,859.00

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- 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**

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- 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 #**  
**2220449**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM**

**CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM**



**(949) 481-0685****WORK ORDER RECEIPT**

Aldi (ALDCTV), Center Valley, PA

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Tax Id	461734845
WO #	ALDCTV9992712082023004511
Date Time	12/8/2023 12:45:00 AM
PO #	318428
Truck #	857 / White
Trailer #	97040
Door #	46
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Mariani Packing Co., Inc.
Carrier	BRZ
Bill To	BRZ
QTY < Case >	990
Activity	\$45.00
Additional Charge	\$0.00
Work Order Charge	\$45.00
Service Charge	\$8.00
Total	\$53.00
Payment	Check
Check #	5615568
Authorization	5615568
Driver	Manny
Driver's Signature	
Supervisor's Signature	

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12/08/2023 02:10

[www.meritlogistics.com](http://www.meritlogistics.com)

# MERIT LOGIST

(949) 481-0685

Aldi (ALDCTV), Center Valley,  
PA

Tax Id 461734845  
WO #  
ALDCTV9992712082023004511  
Time 12/8/2023 12:45:00 AM  
PO # 318428  
Truck # 857 / White  
Trailer # 87040  
Door # 46  
Client's Dept Unloading (GRP)  
Product GM  
Vendor Mariani Packing Co.,  
Inc.  
Carrier BRZ  
Bill To BRZ  
QTY < Case > 990  
Activity \$45.00  
Work Order Charge \$45.00  
Service Charge \$8.00  
Total \$53.00  
Payment Check  
Check # 5615568  
Authorization 5615568  
Driver Manny

Driver's Signature

Supervisor's Signature

EK

12/08/2023 02:10  
www.meritlogistics.com

**Mariani**  
**FAMILY**  
 Packing Co., Inc.  
 11 Washington St.  
 Wisconsin Rapids, WI 54494  
 Tel: 715.423.5200 Fax: 715.423.3646

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this **BILL OF LADING**

the property described below, in apparent good order, except as noted contents and conditions 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, or 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 time 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 Motor Carrier Classification or tariff in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO AND DESTINATION OF THIS DELIVERY

**SOLD**  
 Aldi, Center Valley  
 2700 Saucon Valley Road  
 Center Valley, PA 18034  
 U.S.A.

**SHIP**  
 Aldi Center Valley  
 2700 Saucon Valley Road  
 Center Valley, PA 18034  
 U.S.A.

CUSTOMER NUMBER 2710 - 02  
 WORK ORDER NUMBER 334652-0012/06/23  
 DATE 12/06/23

SHIPPED VIA Customer Pickup

CUSTOMER PURCHASE ORDER NUMBER CTV-318428

BROKER

DATE TO SHIP 12/06/23  
 FREIGHT TERMS COLLECT

QUANTITY  
 SIZE  
 UPC NO.  
 BRAND

DESCRIPTION DRIED FRUIT - FREIGHT CLASS 60  
 GROSS WEIGHT  
 NET WEIGHT

DELIVER BY: 12/08/23

chep 6100230529

990 40991 ALD  
 24/6 OZ

10p

1308350 trailer. The p...  
 ALDI 24/6oz Cranberries  
 11,048.40 8,910.00  
 Ciarra  
 Date: 12.8.23  
 Time 12:37  
 Check In (Guard): 1AM  
 Appointment Time:  
 Unloaded & Signed Out: SHIPPED ON CHEP PALLETS  
 NO EXCHANGE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Load Requirement(s)

If needed check box.

- ☐ USDA  
☐ Phyto  
☐ C of A  
☐ Fumigation

Trailer Inspection Check "OK"  
 Trailer ceiling, wall & floor

Not Present  
 Foul odors  
 Holes/Openings  
 Poor door gasket  
 Debris  
 Pests

Temperature set to:

Deg

Loaded by: KC

Truck#: 857  
 Cont./Trlr#: 97640  
 Seal #: 2946522  
 Seal intact? ☒ Yes ☐ No

DRIVER IS RESPONSIBLE FOR VERIFYING THE COUNT OF CASES SHIPPED

TOTAL CASES	ORDER PICKED BY	CHECK BY	DATE SHIPPED	TOTAL GROSS WEIGHT	TOTAL NET WEIGHT	PALLETS / POSITIONS
990	KC	KC	12/6/23	11,048.40	8,910.00	10/1

SHIPPER, PER: [Signature] FREIGHT WAS PICKED UP FREE OF DAMAGE. DRIVER HAS VERIFIED PALLET COUNT ABOVE. / PRINT LAST NAME: MANKY

Mariani Packing Company  
500 Crocker Drive  
Vacaville, CA 95688  
U.S.A.  
Phone: 7074522800  
Fax: 7074538335

## PACK SLIP

2710  
Aldi, Center Valley  
2700 Saucon Valley Road  
Center Valley, PA 18034  
U.S.A.

02  
Aldi Center Valley  
2700 Saucon Valley Road  
Center Valley, PA 18034  
U.S.A.

CUSTOMER PURCHASE ORDER NO.		SHIP VIA	TERMS	DATE SHIPPED
CTV-318428		Customer Pickup	Net 30 Days post ROG@DC	12/06/23
SPECIAL INSTRUCTIONS >				
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO./ DESCRIPTION	PRICE
990.00	990.00		chep 6100230529 de Concentrados Vessel: Voyage: LRD: 51456 ALDI 24/6oz Cranberries 3338	
PICKED BY : KC			CHECKED BY : KC	
SUB - TOTAL		SHIPPING & HANDLING	TAX	DEPOSIT
BALANCE DUE				

NOTE: THIS SHIPMENT HAS BEEN CHECKED TWICE. ANY DISCREPANCIES MUST BE REPORTED IMMEDIATELY. NO CLAIM WILL BE ACCEPTED AFTER 5 DAYS