

**Bill to:**

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

Invoice Date: 12/19/2023

Invoice #: 2227140

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		Sheboygan Falls, WI, USA - O'Fallon, MO, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #
2227140

Phone: 800-568-2240 Ext.855

Carrier:	ZIGI FREIGHT INC	Contact:	Jim Dujanovic	Driver:	Yordany
	CHICAGO IL 60638	Phone:	(630) 485-7370 x145	Cell:	(786) 499-5010
Date:	12/18/2023	Fax:		Tractor:	739
				Trailer:	w97975

Order	Commodity:	antibacterial wipes	Weight:	43000.0
	Miles:	449.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	BOLND39568914
	Pallets:		Cases/Pieces:	4455

PU 1	Name:	ROCKLINE, INC.	Date:	12/18/2023 1000	Pallets in:
	Address:	N 5252 County Rd TT SHEBOYGAN FALLS WI 53085	Contact:	SCHEDULING	Pallets out:
	Phone:	(920) 453-2784	Driver Load:	N	
	Reference number:	BM BOLND39568914	Pieces: 0	Weight: 0.0	
	Reference number:	PO OFA-236192	Pieces:	Weight:	
	Reference number:	PU 25835	Pieces:	Weight:	

DEL2	Name:	ALDI, INC.	Date:	12/19/2023 0200	Pallets in:
	Address:	475 PEARL DRIVE O FALLON MO 63366	Contact:	RECEIVER	Pallets out:
	Phone:	(636) 278-4700	Driver Load:	N	
	Reference number:	PO OFA-236192-20231127	Pieces: 4455	Weight: 41833.0	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

ROCKLINE, INC. - 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 #
2227140

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Jim

Dujanovic

(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)

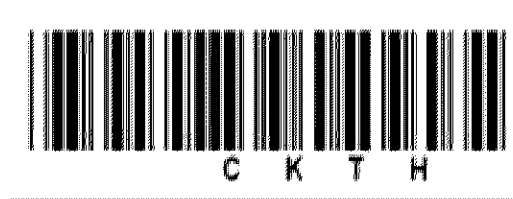
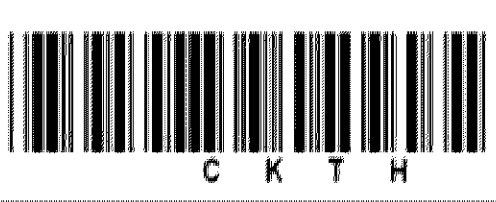
or via TRANSFLO (instructions below)


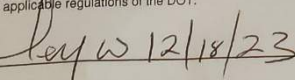

- Fill out your trip sheet
- Remove all staples & paper clips
- Place the documents you normally mail in a neat stack behind the trip sheet
- Hand the documents to the cashier at the fuel desk at any of 500 scan stations nationwide
- The cashier scans your documents, prints a receipt and hands back to 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): _____



Date: 12/18/23		BILL OF LADING		Page 1 of 2													
SHIP FROM Name: VP - ROCKLINE VISION PARK LOGISTICS DC Address: N5252 CO. RD. TT City/State/Zip: SHEBOYGAN FALLS WI 53085 SID#: 25835 ME#: F.O.B. <input type="checkbox"/>			Bill of Lading Number: 00712870012161376  Requested Delivery Date: 12/18/23 *** DO NOT BREAK DOWN PALLETS ***														
SHIP TO Name: ALDI Address & 475 PEARL DRIVE City/State/Zip: O'FALLON MO 63366 CID#: F.O.B. <input type="checkbox"/>			Carrier Name: Customer Pick Up Carrier Trailer Number: W-97975 Seal number: 176633, <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Seal Intact</td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Customer Signature</td> <td colspan="2"></td> </tr> <tr> <td>Customer Refused to Sign</td> <td colspan="2">Driver Signature</td> </tr> <tr> <td>Customer Name Refusing to Sign</td> <td colspan="2"></td> </tr> </table>			Seal Intact	Yes	No	Customer Signature			Customer Refused to Sign	Driver Signature		Customer Name Refusing to Sign		
Seal Intact	Yes	No															
Customer Signature																	
Customer Refused to Sign	Driver Signature																
Customer Name Refusing to Sign																	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address & City/State/Zip:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading														
See Special Instructions Attachment																	
CUSTOMER ORDER INFORMATION																	
CUSTOMER ORDER NUMBER / ADD. PO#		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO												
OFA-236192		4455	37869 LB	Y N													
				Y N													
				Y N													
				Y N													
				Y N													
GRAND TOTAL		4455	37869 LB	Total Pallet: 57 Weight: 3705													
CARRIER INFORMATION																	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY												
QTY TYPE	QTY TYPE			Commodities requiring special or additional care of 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												
	4455 CA	37869 LB		69100S8/178990/150390S8													
	4455	37869 LB															
GRAND TOTAL																	
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: <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(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. Rockline Industries 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.  12/18/23		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces Loaded By: Appointment Time: Time In:		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.  12-18-23 Property described above is received in good order, except as noted.													

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870012161376

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ALDI

Call for Delivery Appointment: logistics@aldi.us

STACK FILTERS ON WIPES
DO NOT DOUBLE STACK ONLT SINGLE STACK
4am to 6am and 2pm to 4pm
USERNAME - 00086
PASSWORD -

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Item Number - 25-012L077D

Total Cubic Feet 2557 FC

CONTAINER# PORT OF LOADING LONG BEACH PORT OF DISCHARGE ORIGIN OF COUNTRY USA

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
OFA-236192	Chep	57	3705
Printed By: TEWILSO		Total 57	3705

