

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 2229615

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		210 DIXIE TRAIL GOLDSBORO NC 27530 - 1200 North Kirk Road, Batavia, IL 60510, USA			
			1	\$1,723.00	\$1,723.00

TOTAL
\$1,723.00

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 25B

Page 1

Load #
2229615

Phone: 800-568-2240 Ext.822

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Marisa Serano (630) 485-7370 x103	Driver:	alexis
Date:	12/19/2023	Phone:		Cell:	(786) 316-6527
		Fax:		Tractor:	718
				Trailer:	w97032

Order	Commodity:	dried fruits	Weight:	43000.0	
	Miles:	890.0	Trailer:	53 dry van	
	Temp:	CONTINUOUS	Reference:		
	Pallets:		Cases/Pieces:		
PU 1	Name:	SUNTREE SNACK FOODS LLC	Date:	12/20/2023 1300	Pallets in: 2
	Address:	210 DIXIE TRAIL GOLDSBORO NC 27530	Contact:		Pallets out:
	Phone:		Driver Load:	N	
	Reference number:	PO 7500215665	Pieces: 99	Weight:	
	Reference number:	PU 149797	Pieces:	Weight:	
DEL2	Name:	ALDI - BATAVIA	Date:	12/22/2023 0100	Pallets in:
	Address:	1200 NORTH KIRK ROAD BATAVIA IL 60510	Contact:	General	Pallets out:
	Phone:	(630) 879-8100	Driver Load:	N	
	Reference number:	PO 7500215665	Pieces:	Weight:	
	Reference number:	CG 27812999938661	Pieces:	Weight:	

Payment	Carrier Freight Pay:	\$1,723.00
	Total Carrier Pay:	\$1,723.00

Instructions

SUNTREE SNACK FOODS LLC - ALDIBAI2: 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 #
2229615

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Marisa

Serano

☒ (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)

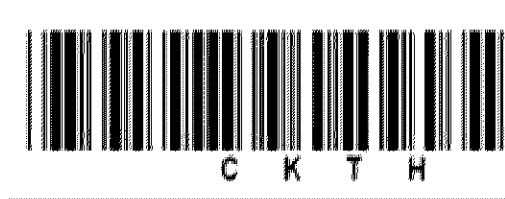
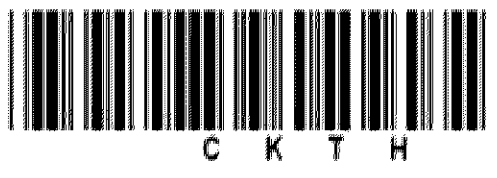
or via TRANSFLO (instructions below)

- 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: _____

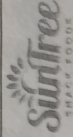
ORDER NUMBER: _____

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



SunTree Snack Foods, LLC
4502 W Monterosa Street
Phoenix, AZ 85031
Phone: 480-719-6900
Fax: 480-719-6888
Email: info@suntreeinc.com

Bill of Lading



Packing List #: 33175
Date Shipped: 12/20/2023

Phoenix, AZ

Aldi Inc.

Ship To: Aldi Inc. - Batavia

Bill To: Aldi Inc. - Batavia
1200 North Kirk Road
Batavia, IL 60510-1477

Pickup: SunTree East
210 Dixie Trail
Goldsboro NC 27530

Customer Ref / Job #
149797

Customer P.O. #
7500215665

Carrier Account #
7500215665

Trailer Number
16603357

Method
Tractor Number
2

Customer Service Rep
Tracking Information
Requested Delivery Date
12/19/2023

Freight
Tractor Number

Weight
624.9375

Weight
816.75

Total Weight
1,442 LBS

Total Pkgs
198

Qty UoM Number Description

96 CS 107451 Finished good, 3 bag Blueberries(6oz), 5oz Cherries(10oz), 5oz Mixed

96 CS 106200 Finished good, w/ 12 Pineapples(6oz) and 8 Fruit Medley(7.5 oz), Stand-up

Bags, 26 per case, for ALDI 48702

SC# 5000

6893

Other Notes:
2 cheap pallets

CARRIER: Royal 3

LC # AB20-001-64000

TIME OUT: 11:35am

Shipped By: [Signature]

Driver Signature

Date Signed

12-20-23

Printed by Jennifer Ramirez on 12/20/2023 8:46:17 AM

Page 1 of 1

Shipped By

SunTree Snack Foods, LLC
 4555 W. Montezuma Street
 Phoenix, AZ 85031
 Phone: 480-719-8900
 Fax: 480-719-8888
 Email: info@suntreeinc.com

Bill of Lading



Packing List #: 33175
 Date Shipped: 12/20/2023

Phoenix, AZ		Aldi Inc.		Phoenix, AZ	
Bill To: Aldi Inc.- Batavia 1200 North Kirk Road Batavia, IL 60510-1477		Pickup: SunTree East 210 Dixie Trail Goldsboro NC 27530		Ship To: Aldi Inc.- Batavia 1200 North Kirk Road Batavia, IL 60510-1477	
Sales Order # 149797	Customer Ref / Job #	Customer P.O. # 7500215665	Customer Service Rep	Requested Delivery Date 12/19/2023	
Carrier	Method	Carrier Account #	Tracking Information	Freight	
Seal Number 16603357	Trailer Number	Route	Pallets 2	Tractor Number	

QTY	UoM	Lot Number	Description	SC#	Weight
98	CS	107451	Finished good, 3.5oz Blueberries(8ct), 5oz Cherries(10ct), 5oz Mixed Berries(4ct), for ALDI 42422	5000	624.9375
98	CS	106200	Finished good, w/ 12 Pineapple(6 OZ) and 8 Fruit Medley (7.5 OZ), Stand-up Bags, 20 per case, for ALDI 46702	6893	816.75
Total Pkgs 196					Total Weight 1,442 LBS

Sales Packing & Shipping Notes:

Other Notes:

2 chp pallets

CARRIER: Royal 3
 LIC #: AB20-001-640290
 TIME OUT: 11:35AM

SSO

Shipped By:

Jennifer Ramirez

Driver Signature

Date Signed

12-20-23

This bill of lading is subject to the terms and conditions of the carrier's tariff. The product is to be loaded in the order of the bill of lading. The carrier is not responsible for the loss of or damage to the goods. The carrier is not responsible for the loss of or damage to the goods. The carrier is not responsible for the loss of or damage to the goods.

Aldi Signature em

Driver Signature _____

Gate Pass _____ Date 12/22

Time 2:33A

Check In (Guard) _____

Appointment Time 1A

Unloaded & Signed 9:13

MERIT LOGIST

(948) 481-0685
Aldi (ALDBAT), Batavia, IL

481734845
Tax ID: WO #
ALDBAT08A6512222023090115
Title: 12/22/2023 3:01:00 AM
PO #: 7500215665
Truck #: 718
Trailer #: V67032
Driver #: 87
Unloading (GPE): Dry
Client's Dept: SUNTREE EAST
Product: ROYAL 3
Vendor: ROYAL 3
Carrier: 198
Bill To: \$35.00
GTU + Cess: \$90.00
Activity: \$85.00
Additional Charge: \$5.00
Work Order Charge: \$83.00
Service Charge: Check
Total: \$743.68
Payment: \$743.68
Check #: ALEXS
Authorization: Driver

Driver's Signature

Supervisor's Signature

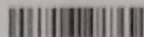
12/22/2023 04:28
www.meritlogistics.com

Sales

CARRIER:
LIC #:
TIME OUT:

Royal 3
AL20-001-64000
11:35AM

Bill of Lading



Packing List #: 33175
Date Shipped: 12/20/2023



Aldi Inc.

Phoenix, AZ

Pickup: SunTree East
210 Dixie Trail
Goldsboro NC 27530

Ship To: Aldi Inc. - Batavia

1200 North Kirk Road
Batavia, IL 60510-1477

Ref / Job #	Customer P.O. # 7500215665	Customer Service Rep	Requested Delivery Date 12/19/2023
	Carrier Account #	Tracking Information	Freight
Route	Pallets 2	Tractor Number	

	SC#	Weight
5oz Blueberries(8ct), 5oz Cherries(10ct), 5oz Mixed ALDI 42422	5000	624.9375
12 Pineapple(6 OZ) and 8 Fruit Medley (7.5 OZ), Stand-up for ALDI 46702	6893	816.75

Total Weight
1,442 LBS

Other Notes:

2 cheap pallets

SSO

Shipped By:

Jennifer Ramirez

Driver Signature

Date Signed

12-20-23

The undersigned hereby certifies that the above described goods were loaded, counted, weighed, and sealed in the presence of the carrier. The product is in good condition and conforms to the label. If applicable, the carrier is responsible for the condition of the goods at the time of delivery. The carrier is not responsible for the condition of the goods at the time of receipt.

Aldi Signature: em

Driver Signature: _____

Gate Pass: _____

Time: 2:33A

Check In (Guard): _____

Appointment Time: LA

Unloading & Signatures: 12:13