

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 2229680

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		128 Davis St, Portland, TN, USA - 3708 River Road, Franklin Park, IL, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 25A

Page 1

Load #
2229680

Phone: 800-568-2240 Ext.828

Carrier: ZIGI FREIGHT INC CHICAGO IL 60638	Contact: Jim Dujanovic Phone: (630) 485-7370 x145 Fax:	Driver: Abolonio Cell: (305) 975-2540 Tractor: 714 Trailer: W94935
Date: 12/21/2023		

Order	Commodity: Tires / Floor Loaded Miles: 458.0 Temp: CONTINUOUS Pallets:	Weight: 29523.0 Trailer: 53 dry van Reference: Cases/Pieces: 954
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PU 1	Name: Dealer Tire 416 Address: 128 DAVIS ST PORTLAND TN 37148 Phone:	Date: 12/21/2023 1200 12/21/2023 1200 Contact: Driver Load: N	Pallets in: Pallets out:
Reference number:	11 34861	Pieces: 0	Weight: 0.0
Reference number:	BM 60248960	Pieces: 0	Weight: 0.0
Reference number:	CR 60248960	Pieces: 0	Weight: 0.0
Reference number:	P8 60248960	Pieces: 0	Weight: 0.0
Reference number:	P8 139139380	Pieces:	Weight:

DEL2	Name: Dealer Tire 103 Address: 3708 RIVER RD FRANKLIN PARK IL 60131 Phone:	Date: 12/22/2023 1030 12/22/2023 1030 Contact: Driver Load: N	Pallets in: Pallets out:
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Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

Instructions

Dealer Tire 416 - HUBDOAI3: Detention starts after 4 hours for loading and unloading.

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 #
2229680

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)

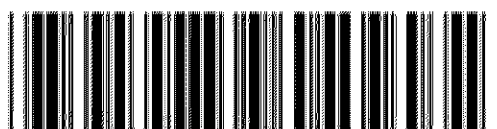
or via TRANSFLO (instructions below)

- 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.

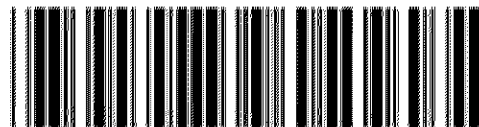
CARRIER NAME: _____

ORDER NUMBER: _____

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



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C K T H

SHIP FROM
 Name: Logi Warehousing & Transportation
 Address: 128 Davis Street
 City/State/Zip: Portland TN 37148
 SID#:

Bill of Lading Number: 1221232

SHIP TO
 Name: Dealer Tire Chicago Whse
 Address: 3708 River Road Suite 600 -3599 Martens
 City/State/Zip: Franklin Park, IL 60131
 CID#: PH# 847 671 0683

Location #: 103

Trailer number(s): W94935

Seal number(s): 159213

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms: *(Freight charges are prepaid unless marked otherwise)*
 Prepaid Collect 3rd Party x

Master Bill of Lading: with attached

underlying Bills of Lading

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

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Date: 12/21/2023

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Logi Warehousing & Transportation Address: 128 Davis Street City/State/Zip: Portland TN 37148 SID#:		Name: Dealer Tire Chicago Whse Address: 3708 River Road Suite 600 -3599 Martens City/State/Zip: Franklin Park, IL 60131 CID#: PH# 847 671 0683		Name: Dealer Tire Address: PO Box 73261 City/State/Zip: Cleveland OH 44193	
FOB: <input type="checkbox"/>		Location #: 103 FOB: <input type="checkbox"/>			
Bill of Lading Number: 1221232		CARRIER NAME: HUB GROUP (ZIGI FREIGHT)		Trailer number: W94935	
BAR CODE SPACE		Seal number(s): 159213		SCAC:	
		Pro number:		BAR CODE SPACE	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO	
89021/60248960	954	29523		APP 1200PM	
				CHECK IN 1210PM	
				OUT 0355PM	
GRAND TOTAL		954	29523		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380	
954	Tires			Pneumatic Rubber Tires	
				1.20pm	
				SEAL 159213	
				START TIME 10.30	
				GRAND TOTAL	
				RECEIVING STAMP SPACE	
				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).					
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.				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. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	