



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

Invoice Date: 01/09/2024
Invoice #: 2234175
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1377 OLD NUNEZ RD, SWAINSBORO, GA 30401 - 1886 WILLIAMS RD, COLUMBUS, OH 43207			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #

2234175

Phone: 800-568-2240 Ext.822

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Blake	Driver:	jon
Date:	01/08/2024	Phone:		Cell:	(520) 499-9166
		Fax:		Tractor:	830
				Trailer:	ttl444777

Order	Commodity:	palletized lumber	Weight:	44996.0
	Miles:	663.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	
	Pallets:		Cases/Pieces:	10404

PU 1	Name:	FAIRCLOTH FOREST PRODUCT	Date:	01/08/2024 0800	Pallets in:
	Address:	1377 OLD NUNEZ RD		01/08/2024 1700	Pallets out:
		SWAINSBORO GA 30401	Contact:		
	Phone:		Driver Load:	N	
	Reference number:	11 61542	Pieces:	0	Weight: 0.0
	Reference number:	BM 426282986	Pieces:	0	Weight: 0.0
	Reference number:	IL 426282986	Pieces:	0	Weight: 0.0
	Reference number:	P8 3720166949	Pieces:	0	Weight: 0.0
	Reference number:	PO Not Provided	Pieces:	10404	Weight: 44996.0

DEL 2	Name:	MILLWOOD - COLUMBUS	Date:	01/09/2024 1200	Pallets in:
	Address:	1886 WILLIAMS RD			Pallets out:
		COLUMBUS OH 43207	Contact:		
	Phone:		Driver Load:	N	
	Reference number:	P8 3720166949	Pieces:	0	Weight: 0.0
	Reference number:	PO Not Provided	Pieces:	10404	Weight: 44996.0

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Instructions

Special instructions here

- 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 #
2234175

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Vendor # 188964

Faircloth Forest Products Inc.

1377 Old Nunez Road

Swainsboro, Ga. 30401

912-562-3447

Ship From:
Faircloth Forest Products, Inc.
1377 Old Nunez Road
Swainsboro, Ga.
912-562-3447

Bill Of Lading

182410

Ship To:
Millwood-Columbus
1886 Williams Drive
Columbus, OH 43207
614-409-9680

Ship Via	Ship Date	CHEP PO#
Hub	01/08/24	4501 220598
Trailer #	204777	STO 3682772971
Delivery #	3720 166949	Seal 51807953

Item	# Units	Pc/Unit	Total Pieces
BK2 Small Block(9000000626)	6	1144	6,864
BK1 Big Block (9000000627)	2	520	1,040
*CB 1 x 5-48 (9000000628)	2	504	1,008
*T2 1x6-40 (9000000632)	2	18	36
T1 1x6-40 (9000000629)	4	522	2,088
*T3 1x4-40 (9000000631)	4	766	3,064
*T2 1x6-40 (9000000632)	4	8	32
T2 1x6-40 (9000000632)	0	522	0
B2 1X6-37C (9000000633)	4	522	2,088
B1 1x6-40C (9000000634)	4	522	2,088

*Note that T3 bundles also
have some T2 in them

Estimated Weight	# Pks
40,100	26

Driver Signature

Shipper:

B. L. JB



A Brambles Company

Load Out

SHIPMENT NO./DELIVERY NO.
0000000000/3682772971
CHEP REFERENCE
3004436391
SHIP DATE
00000000

ISSUING PLANT

GLOBAL ID

UTL1

NAME

Faircloth

CITY

Swainsboro

STATE

GA

SHIP TO

GLOBAL ID

PLANTUS8Y

NAME

Millwood - Columbus

CITY

COLUMBUS

STATE

OH

ITEM DETAILS

Item	Condition	Expected	Bulk	Total	Customer Reference
90627		1,040	0	0	
90626		6,864	0	0	

PLANT

DEPOT LOADING INSTRUCTIONS:

APPOINTMENT SHIP DATE

** Never **

APPOINTMENT TIME

** Never **

DATE/TIME ARRIVED

** Never **

DATE/TIME DEPARTED

LOADED/INSPECTED BY

ESTIMATED WEIGHT

CARRIER

CUPU

TRAILER #

TRAILER LENGTH

TRAILER TALLY DIAGRAM

Indicate Product
and Stack Qty.

NOSE

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		48' x 102'
16		53' x 102'
17		57' x 102'

Pallet and Trailer Inspection Checklist To Prevent Foreign Material Inclusion With Load

CIRCLE ONE

Overall appearance clean?	YES	NO
Holes in roof, floor, or sidewall?	YES	NO
Damaged side panels?	YES	NO
Weak floor?	YES	NO
Damaged hinges?	YES	NO
Any signs of infestation?	YES	NO
Insects in trailer?	YES	NO
Rodent/pest droppings?	YES	NO
Trailer free of spills/debris?	YES	NO
Trailer Free of Objectionable odor?	YES	NO
Satisfactory for loading?	YES	NO
Method trailer cleaned?	Swept	Vacuumed
	Water Cleaned	Air Blown

(If "NO" - reject or clean - call CHEP Operations if rejected)

Comments _____

Loaded By _____

Print Name

Signature

S&R Clerk Signature

All equipment is rented under CHEP USA's standard terms and conditions which are available at 7501 Greenbriar Parkway, Orlando, FL 32819. All CHEP equipment remains the exclusive and inalienable property of CHEP USA.

CHEP

SHIPPER Faircloth
1377 Old Nunez Rd
Swainsboro GA 30401

SHIP TO Millwood - Columbus
1886 Williams Drive
COLUMBUS OH 43207-5113

APPOINTMENT: 09.01.2024 09:38:47
CHECK IN: 09.01.2024 10:27:14

CHECK IN: 09.01.2024 10:27:14
LOAD COMPLETE:
CHECK OUT: UNDER CHER STANDARD TER

LOAD COMPLETE: 09.01.2024 10:27:14
CHECK OUT:
ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

ALL EQUIPMENT IS RENTED ON A "WEEK-OUT" BASIS. THE EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF THE LESSOR. THE LESSOR'S LIABILITY FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, CARRIER, DATE OF SHIPMENT, AND ESTIMATED AMOUNT CLAIMED IN RESPECT OF THE LOSS, DAMAGE OR DELAY IS SET FORTH IN THE COPY OF THE RAID FREIGHT BILL.

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THIS BILL OF LADING UNLESS THE LOSS, DAMAGE OR DELAY RESULTS FROM THE NEGLIGENCE OF THE CARRIER OR THE CARRIER'S SERVANTS, AGENTS OR EMPLOYEES. THE CARRIER SHALL BE RESPONSIBLE FOR THE DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER'S REFERENCE NUMBER	CONSIGNEE	HAULIER

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DEATH OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT. DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.				B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.	
SHIPPER NUMBER		CONSIGNEE		HAULIER	
36827729710000000000		0000000000		faircloth	
				CHARGES	
				COLLECT	
				CARRIER SIGNATURE	
				PRINT NAME	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	
1040	1040	90627	BK1-A, 89mmx127mmx191mm Wood Block		
6864	6864	90626	BK2-A, 89mmx127mmx95mm Wood Block		
				Driver	



SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEAL

PLANTUTL1
US8Y
0000000000
244777
CUPU

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004436391

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

**Melynda
Ralston**

TOTAL PIECES

7904

ESTIMATED WEIGHT
10704 LB

DROP LOCATION?

☐ YES ☒ NO

CHECKED BY PRINT NAME Melynda Ralston SIGNATURE

PRINT NAME Melynda Ralston

SIGNATURE

COMPANY CHEP

DATE _____

JAN 09 2024

Melynda Ralston

COMPANY _____ CHEP _____ DATE _____

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

09.01.2024

CHEP

A Brambles Company

SHIPPER Faircloth Forest Products Inc.
1377 Old Nunez Road
Swainsboro GA 30401

SHIP TO Millwood - Columbus
1886 Williams Drive
COLUMBUS OH 43207-5113

BILL OF LADING NO. 4501220598

SHIPMENT NO: 3720166949

ORDER DATE: DEC 28 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

Raw Materials

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP

JAN 09 2024

CUSTOMER REQUEST

APPOINTMENT:

CHECK IN: 09.01.2024 09:39:27

COMMENTS:

LOAD COMPLETE: 09.01.2024 10:29:23

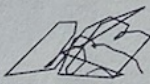

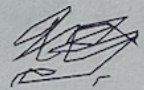
CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER		CONSIGNEE		HAULIER		CHARGES	
45012205983720166949		3720166949		1SUP - RAW MATERIALS SUPPLIER		PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
2088	2088	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME	
2088	2088	90633	B2, 18mmx140mmx937mm Board			Driver	
1008	1008	90628	CB-A, 19mmx127mmx1216mm Board				
2088	2088	90629	T1-A, 18mmx140mmx1013mm Board			DATE	
3064	3064	90631	T3 board, 1x4x40, soft timber			JAN 09 2024	
36	36	90632	T2, 18mmx140mmx1013mm Board			COMPANY	
32	32	90632	T2, 18mmx140mmx1013mm Board			CONSIGNEE SIGNATURE/RECEIVER	
							
						PRINT NAME	
						Melynda Ralston	
						DATE	
JAN 09 2024						COMPANY	
NOTES REF # 4501220598						TOTAL PIECES	
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.						10404	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Melynda Ralston						ESTIMATED WEIGHT	
						26455 LB	
DROP LOCATION?						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
4501220598

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME Melynda Ralston SIGNATURE

COMPANY

CHEP

DATE

JAN 09 2024

Melynda Ralston

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Load Out

SHIPMENT NO./DELIVERY NO.
0000000000/3682772971
CHEP REFERENCE
3004436391
SHIP DATE
00000000

ISSUING PLANT		SHIP TO	
GLOBAL ID	UTL1	GLOBAL ID	PLANTUS8Y
NAME	Faircloth	NAME	Millwood - Columbus
CITY	Swainsboro	CITY	COLUMBUS
STATE	GA	STATE	OH

ITEM DETAILS					
Item	Condition	Expected	Bulk	Total	Customer Reference
90627		1,040	0	0	
90626		6,864	0	0	

DEPOT LOADING INSTRUCTIONS:

APPOINTMENT SHIP DATE ** Never **
DATE/TIME ARRIVED ** Never **
LOADED/INSPECTED BY
CARRIER CUPU
TRAILER LENGTH

APPOINTMENT TIME ** Never **
DATE/TIME DEPARTED
ESTIMATED WEIGHT
TRAILER #

TRAILER TALLY DIAGRAM

Indicate Product and Stack Qty.

NOSE

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		48' x 102'
16		53' x 102'
17		57' x 102'

Pallet and Trailer Inspection Checklist To Prevent Foreign Material Inclusion With Load

CIRCLE ONE

Overall appearance clean?
Holes in roof, floor, or sidewall?
Damaged side panels?
Weak floor?
Damaged hinges?
Any signs of infestation?
Insects in trailer?
Rodent/pest droppings?
Trailer free of spills/debris?
Trailer Free of Objectionable odor?
Satisfactory for loading?
Method trailer cleaned?

YES NO
YES NO
YES NO
YES NO
YES NO
YES NO
YES NO
YES NO
YES NO
YES NO
YES NO

Swept Vaccumed Water Cleaned Air Blown

(If "NO" - reject or clean - call CHEP Operations if rejected)
Comments _____

Loaded By _____
Print Name

SUBJECT TO COUNT
Signature _____
S&R Clerk Signature

All equipment is rented under CHEP USA's standard terms and conditions which are available at 7501 Greenbriar Parkway, Orlando, FL 32819. All CHEP equipment remains the exclusive and inalienable property of CHEP USA.

Vendor # 188964

Faircloth Forest Products Inc.

1377 Old Nunez Road

Swainsboro, Ga. 30401

912-562-3447

Bill Of Lading

182410

Ship From:
Faircloth Forest Products, Inc.
1377 Old Nunez Road
Swainsboro, Ga.
912-562-3447

Ship To:
Millwood-Columbus
1886 Williams Drive
Columbus, OH 43207
614-409-9680

Ship Via	Ship Date	CHEP PO#
Hub	01/08/24	4501 220598
Trailer #	244777	STO 3682772971
Delivery #	3720 166949	Seal 51807953

Item	# Units	Pc/Unit	Total Pieces
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B2 1X6-37C (9000000633)	4	522	2,088
B1 1x6-40C (9000000634)	4	522	2,088

*Note that T3 bundles also
have some T2 in them

Estimated Weight	# Pks
40,100	26

Driver Signature

Shipper:

SUBJECT TO COUNT

JB