



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

Invoice Date: 01/15/2024  
Invoice #: 2237102  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		201 Industrial Avenue, Okeene, OK 73763, USA - 801 Centerville Rd, Newville, PA 17241, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 #**  
**2237102**
**Phone:** 800-568-2240 Ext. 597

<b>Carrier:</b>	RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b>	Steve	<b>Driver:</b>	Anthony
<b>Date:</b>	01/10/2024	<b>Phone:</b>		<b>Cell:</b>	(512) 996-5129
		<b>Fax:</b>		<b>Tractor:</b>	603
				<b>Trailer:</b>	H03251

<b>Order</b>	<b>Commodity:</b> Dry Foods	<b>Weight:</b>	40324.0
	<b>Miles:</b> 1315.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>	<b>Cases/Pieces:</b>	757

<b>PU 1</b>	<b>Name:</b> Mountain Country Foods	<b>Date:</b>	01/12/2024 1500	<b>Pallets in:</b>
	<b>Address:</b> 201 Industrial Avenue			<b>Pallets out:</b>
	OKEENE OK 73763	<b>Contact:</b>	Receiving	
	<b>Phone:</b> (580) 822-4130	<b>Driver Load:</b>	N	
<b>Reference number:</b>	11 00365	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	7U 1043025	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	8M THE J. M. SMUCKER COMPANY	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	CR 169960327	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	F8 004461406	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	OQ 1043025	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	PO 1043025	<b>Pieces:</b> 757	<b>Weight:</b> 40323.0	
<b>Reference number:</b>	RN 1315.00	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	TN 202132740	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	

<b>DEL2</b>	<b>Name:</b> DSC Logistics/ Smucker	<b>Date:</b>	01/15/2024 1000	<b>Pallets in:</b>
	<b>Address:</b> 801 Centerville Rd			<b>Pallets out:</b>
	NEWVILLE PA 17241	<b>Contact:</b>	DSC logistics portal	
	<b>Phone:</b> (717) 966-6445	<b>Driver Load:</b>	N	
<b>Reference number:</b>	7U 1043025	<b>Pieces:</b> 0	<b>Weight:</b> 0.0	
<b>Reference number:</b>	PO 1043025	<b>Pieces:</b> 757	<b>Weight:</b> 40323.0	
<b>Reference number:</b>	CG 8897647	<b>Pieces:</b>	<b>Weight:</b>	
<b>Reference number:</b>	CG 81d2dd2d-04d6-4df9-a7e8-6137f2e	<b>Pieces:</b>	<b>Weight:</b>	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00
	<b>Total Carrier Pay:</b>	\$2,800.00

**Instructions**

Mountain Country Foods - \*\*NOTICE\*\*

Please advise drivers that will be routing from I-40 North into Okeene.

Hwy 8 will be closed, south of Okeene, (between Watonga &amp; Okeene)

for bridge repair for an undetermined amount of time.

If this is a route they chose to take after Watonga they will need to

take HWY 51-A going to Canton then get on HWY 51 East arriving into Okeene.

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 #  
2237102**

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)

Steve

Tatum

☒ (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)

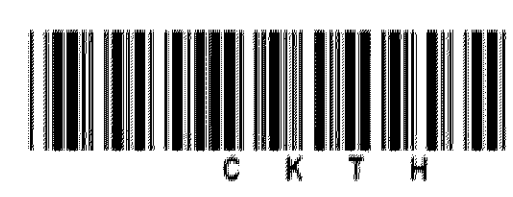
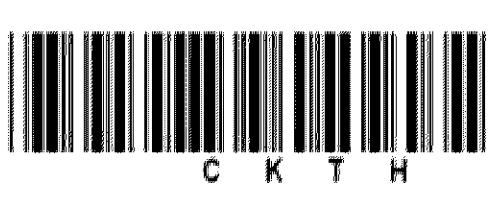
or via TRANSFLO (instructions below)

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



Original Bill of Lading.

BOL#: 39069  
Date: 1/12/2024  
Page: 1 of 1

Date: 1/12/2024  
Page: 1 of 1

Carrier #:

Carrier SCAC:

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the United States. The United States is not a party to the Convention, and the Convention is not in force in the United States. The United States is not a party to the Convention, and the Convention is not in force in the United States.

PRO #:

MOUNTAIN COUNTRY FOODS-OKLAHOMA

201 INDUSTRIAL AVE.

GREENE, OKLA. 73763

SMUCKER MANUFACTURING, INC  
ATTN: CONTRACT MANUFACTURING ACCT  
CINCINNATI, OH 45267

ST. ORDENE 1043025

NOTE: For instructions, see page 10.

OUR ORDER#: \_\_\_\_\_

DEPT: \_\_\_\_\_

<p>AND FREIGHT BILL TO: (if different than CONSIGNEE above)</p>	<p>Freight charges are:</p>	<p>Subject to Section 7 of conditions of sale, an applicable bill of lading, if this shipment</p>
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**COLLECT**

**C.O.D.** \_\_\_\_\_ **AMOUNT** \_\_\_\_\_

**C.O.D. FEE** \_\_\_\_\_

The carrier shall not make delivery of this order without payment of freight and all other charges.

The consignee is authorized to sign this order without removal to the consignee's bill of lading.

The consignor shall sign the following statement:

NO.	DATE	TIME	NAME	PREPAID	COLLECT	WEIGHT	CLASS	SUB	(Signature of Consignor)
20	20	20	CAS			751022418	MAK 12	25	
DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS									

		(subject to correction)
37 P/L	7910051233 MKB 8LB FLAV SNCK DRP 110CT	3096
	45 PALLETS	36530

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MARK "X" IN THE IMI COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

39726 LBS TOTALS

Trailer Number

Seal Number: 25953  
EMERGENCY RESPONSE NUMBER:  
CONTACT:

**REGISTERED COMPANY:  
PLACARDS REQUIRED**

**SUPPLIED BY SHIPPER**

**DISPOSITION:** This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER, MOUNTAIN COUNTRY FOODS-OKLAHOMA

Phone # Fax # E-mail  
4130 580-822-4131  
H. Cammarling  
1/12/24  
Carrier/Driver: HUB GROUP, INC.

Receiving & Carrier Signatures	Date

Star Mail or Lading Software - [www.starbol.com](http://www.starbol.com)



## STRAIGHT BILL OF LADING- SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

HUB GROUP, INC.

Carrier SCAC:

Carrier #:

BOL#: 39069

Date: 1/12/2024

Page: 1 of 1

the property described below, in apparent good order, except as noted (contents and condition 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 as said destination, if on its route, otherwise 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 Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (FROM)

MOUNTAIN COUNTRY FOODS-OKLAHOMA  
201 INDUSTRIAL AVE.  
OKEENE, OKLA. 73763

PRO #:

## CONSIGNEE (SOLD TO)

SMUCKER MANUFACTURING, INC  
ATTN: CONTRACT MANUFACTURING ACCT  
ORRVILLE, OH 44667

## DELIVER TO (if different from Consignee)

DSC CARLISLE  
801 CENTERVILLE RD  
NEWVILLE, PA 17241

CUST. ORDER#: 1043025

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

## SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Prepaid ☐Collect ☐

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
720	CAS		7910022418 MKB 12 OZ DIPPED PNT BTR 4CT				
37	PLT		7910051233 MKB 8LB FLAV SNCK DRP 110CT				
			45 PALLETS				
				3096			
				36630			

DROP TRAILER

PENDING COURT INVESTIGATION

*Scott Stuber* 1/15/24  
SIGNATURE DATE

720

CJ LOGISTICS

39726 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

Seal Number: 25353

\* 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 stated by the shipper to be not exceeding  
PER

\* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: MOUNTAIN COUNTRY FOODS-OKLAHOMA

PER:

Shipper Phone # / Fax # / E-mail

580-822-4130

580-822-4131

Received by: DSC CARLISLE

Carrier/Driver: HUB GROUP, INC.

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

3

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com