

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 2239055

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		441 MASTERS BLVD., ANDERSON SC 29626 - 32nd Ave South GRAND FORKS ND 58201			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 #

2239055

Phone: 800-568-2240 Ext.828

Carrier: ZIGI FREIGHT INC CHICAGO IL 60638	Contact: Mike Phone: Fax:	Driver: Daniel Cell: (305) 988-4939 Tractor: 735 Trailer: PTLZ232153
Date: 01/17/2024		

Order	Commodity: Dry Goods (Non Food)	Weight: 14114.0
	Miles: 1461.0	Trailer: 53 dry van
	Temp: CONTINUOUS	Reference: 1681334875
	Pallets:	Cases/Pieces: 1120

PU 1	Name: FIRST QUALITY CONSUMER PRD	Date: 01/17/2024 1000	Pallets in:
	Address: 441 MASTERS BLVD.	01/17/2024 1300	Pallets out:
	ANDERSON SC 29626	Contact: MARY	
	Phone: (864) 437-2365	Driver Load: N	
Reference number:	AO ONLINE	Pieces: 0	Weight: 0.0
Reference number:	BM 6112457160002001510	Pieces: 0	Weight: 0.0
Reference number:	PO 1681334875	Pieces: 1120	Weight: 14114.0
Reference number:	QN 1	Pieces: 0	Weight: 0.0
Reference number:	PU 611245716	Pieces:	Weight:

DEL 2	Name: Sam's Club	Date: 01/20/2024 0400	Pallets in:
	Address: 32Nd Ave South		Pallets out:
	Grand Forks ND 58201	Contact: RECEIVING	
	Phone: (701) 795-9155	Driver Load: N	
Reference number:	AO ONLINE	Pieces: 0	Weight: 0.0
Reference number:	BM 6112457160002001510	Pieces: 0	Weight: 0.0
Reference number:	PO 1681334875	Pieces: 1120	Weight: 14114.0
Reference number:	QN 2	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00

Instructions

FIRST QUALITY CONSUMER PRD - FIRSANSC: THERE HAS BEEN EXTENDED LOAD TIME - DETENTION STARTS 2 HOURS AFTER APPT

- 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:



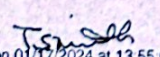

ebilling@choptanktransport.com
(410) 305-7210

**** PLEASE REFERENCE LOAD
NUMBER ON BILLING INVOICE****

Load #
2239055

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

SHIP FROM				BILL OF LADING NUMBER: 611245716			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172							
SHIP TO				CARRIER NAME: Chop Tank			
Sam's Club Club #6385 32Nd Ave South Grand Forks ND 58201 Phone: 701-795-9155				Trailer Number: PTLZ232153 Seal Number(s): 7394974			
Freight Charges Bill To				PRO (9012K)			
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748							
SPECIAL INSTRUCTIONS: Deliveries:32508280 Appointment:ONLINE Appointment Date :01/20/2024 Appointment Time :04:00:00				SHIPPING INSTRUCTIONS:			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP	
1681334875		1,120 CS		6765KG(14914LB)		N	
GRAND TOTAL		1,120 CS		6765KG(14914LB)			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	LYL ONLY	
						CLASS	
		1,120	CS	6765KG(14914LB)		Class 110	
30		1,120		6765KG(14914LB)		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 applicable 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	
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:	
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 applicable regulations of the U.S. DOT.  Signed by shipper on 01/17/2024 at 13:55:05				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Pick Appointment: 01/17/2024 10:00 Driver Arrived: 01/17/2024 13:03			
				CARRIER SIGNATURE/PICKUP DATE		CARRIER SIGNATURE/PICKUP DATE	
				Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 01/17/2024 at 13:54:59			

