



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

Invoice Date: 01/22/2024  
Invoice #: 2238289  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		3800 Hampstead-Mexico Rd, Hampstead, MD 21074 - 1951 N 42nd St, Grand Forks, ND 58203			
			1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

**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 #  
2238289

Phone: 800-568-2240 Ext.828

<b>Carrier:</b> ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b> Sam	<b>Driver:</b> Yoel.
<b>Date:</b> 01/18/2024	<b>Phone:</b>	<b>Cell:</b> (813) 352-2415
	<b>Fax:</b>	<b>Tractor:</b> 915
		<b>Trailer:</b> PTLZ244743

<b>Order</b>	<b>Commodity:</b> Dry Goods (Non Food)	<b>Weight:</b> 42500.0	
	<b>Miles:</b> 1419.0	<b>Trailer:</b> 53 dry van	
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>	<b>Cases/Pieces:</b>	

<b>PU 1</b>	<b>Name:</b> FUCHS NORTH AMERICA	<b>Date:</b> 01/19/2024 1400	<b>Pallets in:</b>
	<b>Address:</b> 3800 hampstead-Mexico Rd		<b>Pallets out:</b>
	HAMPSTEAD MD 21074	<b>Contact:</b> LARRY	
	<b>Phone:</b> (443) 544-1251	<b>Driver Load:</b> N	
<b>Reference number:</b>	PO 46894	<b>Pieces:</b>	<b>Weight:</b>

<b>DEL2</b>	<b>Name:</b> Fuchs NA	<b>Date:</b> 01/22/2024 0800	<b>Pallets in:</b>
	<b>Address:</b> 1951 N 42nd St	01/22/2024 1500	<b>Pallets out:</b>
	GRAND FORKS ND 58203	<b>Contact:</b> Shelly	
	<b>Phone:</b> (701) 775-7000	<b>Driver Load:</b> N	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,950.00
	<b>Total Carrier Pay:</b>	\$2,950.00

**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 #  
2238289**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM**

**CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM**

*Sam*

*Stanojevic*

**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)

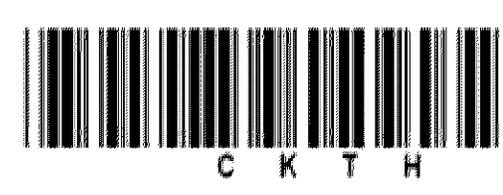
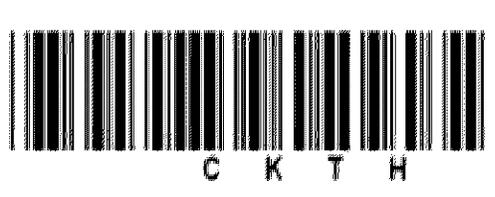
or via TRANSFLO (instructions below)

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





# Fuchs North America

(Uniform Domestic Straight Bill Of Lading Adopted By Carriers In Official, Southern, Western AND Illinois Classification Territories, March 15, 1922. As Amended August 1, 1930 and June 15, 1941.)

**UNIFORM STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL--NOT NEGOTIABLE**  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

## NORTH AMERICA

WGND  
 S North Dakota Warehouse  
 H Fuchs North America  
 I 1951 42nd Street North  
 P Grand Forks, ND 58203-0837  
 T USA

BILL OF LADING NO. **46894-1**  
 FREIGHT DESC. **PREPAID**  
 SHIP DATE: **1/17/2024**  
 CARRIER: **HUB**

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 at 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 Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this a rail or a rail-water shipment, or (2) in the applicable tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back 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.

No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
	OCI6274	458177	Oleoresin Cilantro, Steam Distilled"IP°wf°oc		11.00	60
	SCS0374	460068	Sour Cream Powder/Nfdm/HCI% PFF^A03"IP°gc		2,000.00	60
	CHZ5921	460263	Cheddar/Butter Uncolor. Cheese Blend%^A03"NG°gc		2,000.00	60
	YEA7203	460464	Roasted Poultry Type Flv/94%Torula/6% Slt"UNK		250.00	60
	ANN6284	459589	Annatto Extract"IP		66.00	60
	YEA7285	460128	Autolyzed Yeast Extract (Msg Replacer 3:1)"NG°oc°gc		1,600.00	60
	WHY3211	460140	Whey Powder, Extra Grade(no bleaching agent)^A03 PFF"NG°gc		2,250.00	60
	SUG0422	460734	Sugar, Cane - Bakers Special PFF"NG°gc		10,000.00	60

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 cosignor, the cosignor shall sign the following statement.

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

(Signature of Cosignor)

Received \$ \_\_\_\_\_

Per \_\_\_\_\_

apply in prepayment of the charges on the property described hereon.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Agent or Cashier

Total Pallets

22

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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

If the shipment moves between two ports by a carrier by water, 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

2009123

Shipper

Agent

Fuchs North America 3800 Hampstead Mexico Road Hampstead, MD 21074



# Fuchs North America

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No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
40.00	CEL3350 NOLAB	458577	Celery Seed, Ground US35, PFF"NG LoBac		2,000.00	60
	CMS8358	459364	Chili Pepper, US20, Medium, Cooked, ETQ PFF"UNK		2,000.00	60
10.00	COR3350 NOLAB	458717	Coriander, Ground 35, BT PFF"NG		500.00	60
	CRM0594	458076	Caramel Color Double Strength*1750 ppm"FG		6.00	60
	FBR3370	459323	Cellulose Fiber, Natural Free Flow Agent"NG		44.00	60
40.00	GRP3600 50CT	453687	Garlic Powder, Chinese XLoBac (irradiated) NO ETO PFF"NG°wf		2,000.00	60
	LAC7032	459917	Lactic Acid Powder 60%(Galactic)PFF"NG°oc°gc		44.00	60
	MER0723	460152	Inosinate/Guanylate Blend PFF"NG°gc		44.00	60

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Charges Advanced:

Agent or Cashier

Total Pallets **22**

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**REL 1/22/24**

**2009123**

Shipper **OS**

Agent **Jan**

**Fuchs North America 3800 Hampstead Mexico Road Hampstead, MD 21074**