



Bill to:  
HUB GROUP INC  
,  
,  
,

Invoice Date: 01/26/2024  
Invoice #: 2241375  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1931 Anec Cir, Suite B, BROWNSVILLE, TX 78521 - 1101 Pressley Rd, CHARLOTTE, NC 28217			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

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 26A

Page 1

Load #  
2241375

Phone: 800-568-2240 Ext. 597

<b>Carrier:</b>	RIKI TRANSPORTATION INC BURBANK IL 60459	<b>Contact:</b>	shawn	<b>Driver:</b>	Evans
<b>Date:</b>	01/23/2024	<b>Phone:</b>		<b>Cell:</b>	(214) 881-4382
		<b>Fax:</b>		<b>Tractor:</b>	850
				<b>Trailer:</b>	PTLZ

<b>Order</b>	<b>Commodity:</b>	banana peppers	<b>Weight:</b>	43000.0	
	<b>Miles:</b>	1390.0	<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>	Hessen Forwarding/ Empacadora Del Golf	<b>Date:</b>	01/24/2024 0830	<b>Pallets in:</b>
	<b>Address:</b>	1931 Anei Cir, Suite B		01/24/2024 1700	<b>Pallets out:</b>
		BROWNSVILLE TX 78521	<b>Contact:</b>	Xiomara Daza	
	<b>Phone:</b>	(201) 825-6214	<b>Driver Load:</b>	N	
	<b>Reference number:</b>	PO 328250	<b>Pieces:</b>		<b>Weight:</b>
<b>DEL2</b>	<b>Name:</b>	Patco Foods	<b>Date:</b>	01/26/2024 0300	<b>Pallets in:</b>
	<b>Address:</b>	1101 Pressley Rd.		01/26/2024 0900	<b>Pallets out:</b>
		CHARLOTTE NC 28217	<b>Contact:</b>	shipping / receiving	
	<b>Phone:</b>	704-523-0500	<b>Driver Load:</b>	N	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Total Carrier Pay:</b>	\$3,000.00

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## Instructions

Hessen Forwarding/ Empacadora Del Golfo - PATCCHNC: TEAM LOADS - Orders that require a team will be checked by shipper and reciever. If true team is not present at pick up and delivery a \$500 fine will be applied.

Hessen Forwarding/ Empacadora Del Golfo - PATCCHNC: \*\*ALL TRUCKS MUST BE ABLE TO SCALE 43,000LBS. FAILURE TO DO SO AND PRODUCT IS NEEDED TO BE CUT, FINES WILL BE ASSESSED BY THE CUSTOMER\*\*

\*RATE CONFIRMATION WILL BE SIGNED AND RETURNED BEFORE THE DRIVER IS ABLE TO BE DISPATCHED. NO PAYMENT WILL BE ISSUED TO CARRIER WITHOUT THIS DOCUMENT. \*CARRIER MUST ARRIVE ON TIME FOR PICK UP, DELIVERY APPOINTMENTS AND/OR FCFS WINDOWS. LATE AND/OR MISSED APPOINTMENTS MAY BE SUBJECT TO PENALTY FEES. \*TRAILER MUST ARRIVE PRECOOLED TO TEMPARATURE GIVEN TO DRIVER UPON DISPATCH. TRAILER ALSO MUST ARRIVE CLEAN, DRY AND ODOR FREE. \*DRIVER MUST CALL IN TO VERIFY PIECE COUNT, PALLETS, TEMPERATURE (IF APPLICABLE), AND DELIVERY LOCATION WHILE STILL AT SHIPPING LOCATION. THIS INCLUDES WATCHING AND COUNTING THE PRODUCT AS IT IS BEING LOADED TO CHECK FOR ACCURATE COUNT AND DAMAGES. IF NOT ALLOWED ON THE DOCK, CONTACT CHOPTANK DISPATCH IMMEDIATELY.

\*TRAILER MUST BE SEALED BEFORE THE DRIVER LEAVES THE SHIPPING FACILITY AND SEAL NUMBER MUST BE RECORDED ON BILL OF LADING. \*DRIVERS ARE RESPONSBILE FOR SECURING CARGO AND DELIVERING AS IT WAS LOADED. \*LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY. THEY ALSO REQUIRE A VALID RECEIPT FOR REIMBURSEMENT. UNAPPROVED, INELIDGIBLE, HANDWRITTEN RECEIPTS, OR DRIVER UNLOADS MAY NOT BE REIMBURSED, UNLESS OTHERWISE DIRECTED. \*DETENTION STARTS 3 HOURS AFTER SCHEDULED APPT TIME. NO DETENTION WILL BE PAID WITHOUT THE DRIVER ON TRACKING. IF FCFS, DETENTION STARTS 3 HOURS AFTER FCFS WINDOW HAS ENDED. DRIVER MUST CALL IN TO CHOPTANK AFTER 1.5 HOURS OF SCHEDULED APPOINTMENT IN ORDER TO GIVE THE CUSTOMER A CHANCE TO GET YOU LOADED/UNLOADED BEFORE DETENTION TIME BEGINS. NO CALL, NO DETENTION APPROVED. NO EXCEPTIONS.

\*\*IF TRACKING VIA TRUCKER TOOLS IS NOT STARTED, DETENTION AND LAYOVER CANNOT BE PAID. \*ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPOINTMENT FROM EACH STOP. A COPY OF THE BOL WITH THE IN AND OUT TIMES ALONG WITH ANY OTHER INFORMATION PERTAINING TO THE DETENTION MUST BE PROVIDED AT THIS TIME. ANY REQUESTS MADE AFTER THAT TIME WINDOW WILL NOT BE SUBMITTED OR APPROVED. \*CANCELLING TRUCKER TOOLS DURING ANY PART OF TRANSIT IS NOT PERMITTED AND WILL RESULT IN A FINE NOT TO EXCEED \$100 PER DAY. \*NO FUEL ADVANCES WILL BE GIVEN WITHOUT TRACKING ACCEPTED BY THE DRIVER PRIOR TO PICK UP.

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 #  
2241375**

**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)**

Shawn

Popovic

**(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)

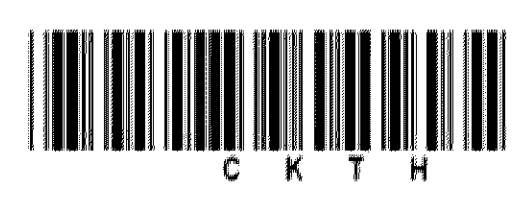
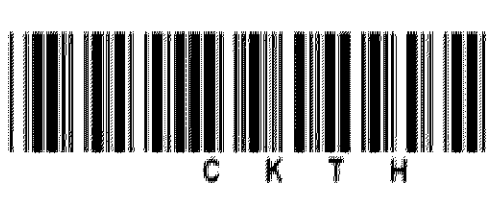
or via TRANSFLO (instructions below)

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





ENERO 24, 2024

Se entregó 20 pallets /atados correspondientes a la siguiente mercancía(NATIONAL CORTINA)

PO#328250 Pick up date: Ene 26,24

Invoice Factura	Lot # Lote	Boxes cajas	Description/Product producto /descripción
R2717	2255	240	4/1 gal Mild Banana Peppers FARO
R2717	2255	60	4/1 gal Mild Banana Peppers FARO
R2761	2255	60	mismo producto
R2761	2256	240	mismo producto
R2767	2257	300	mismo producto
R2772	2220	300	mismo producto

PESO/WEIGHT: 42,000 LBS

SEAL / SELLO: 44151823

Recibe Transportista: \_\_\_\_\_  
Nombre y Firma / Carrier Signature / Print Name

Truck # \_\_\_\_\_

Trailer # \_\_\_\_\_

DATE: \_\_\_\_\_

BROWNSVILLE  
4535 FM 802 RD.  
BROWNSVILLE, TX. 78526  
TEL: (956) 831-8030  
FAX: (956) 831-8019  
infobrow@hessen.mx

LAREDO  
13119 SPIVEY DR.  
LAREDO, TX 78045  
TEL: (956) 725-5311  
FAX: (956) 725-5313  
infoartx@hessen.mx





ENERO 24, 2024

Se entregó 20 pallets /atados correspondientes a la siguiente mercancía(NATIONAL CORTINA)

PO#328250 Pick up date: Ene 26,24

Invoice Factura	Lot # Lote	Boxes cajas	Description/Product producto /descripción
R2717	2255	240	4/1 gal Mild Banana Peppers FARO
R2717	2255	60	4/1 gal Mild Banana Peppers FARO
R2761	2255	60	mismo producto
R2761	2256	240	mismo producto
R2767	2257	300	mismo producto
R2772	2220	300	mismo producto

PESO/WEIGHT: 42,000 LBS

SEAL / SELLO: 44151823

1200cs

Stt Palms  
1/26/24

Recibe Transportista: \_\_\_\_\_

Nombre y Firma / Carrier Signature / Print Name

Truck # 850

Trailer # 242142

DATE: 1/24/24

BROWNSVILLE  
4535 FM 802 RD.  
BROWNSVILLE, TX. 78526  
TEL: (956) 831-8030  
FAX: (956) 831-8019  
infobrow@hessen.mx

LAREDO  
13119 SPIVEY DR.  
LAREDO, TX 78045  
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www.hessen.mx