

**Bill to:**

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

Invoice Date: 02/04/2024

Invoice #: 2245254

Terms: NET 30

Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		4560 Danvers Drive Southeast, Kentwood, MI, USA - 8751 Gas House Pike, Frederick, MD, USA			
			1	\$1,930.00	\$1,930.00

TOTAL
\$1,930.00

**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 24A

Page 1

Load #  
2245254

Phone: 800-568-2240 Ext.855

<b>Carrier:</b> ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b> George <b>Phone:</b> (630) 485-7370 x106 <b>Fax:</b>	<b>Driver:</b> Ali <b>Cell:</b> (612) 222-5297 <b>Tractor:</b> 720 <b>Trailer:</b> 289477
<b>Date:</b> 02/01/2024		

<b>Order</b>	<b>Commodity:</b> soap <b>Miles:</b> 616.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 43000.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> BOLND40088598 <b>Cases/Pieces:</b> 720
<b>PU 1</b>	<b>Name:</b> Surefil <b>Address:</b> 4560 Danvers Drive SE GRAND RAPIDS MI 49512 <b>Phone:</b> (616) 532-1700 <b>Reference number:</b> PO FRE-280533-20240126	<b>Date:</b> 02/02/2024 1330 <b>Contact:</b> Jim <b>Driver Load:</b> N <b>Pieces:</b> <b>Weight:</b>
		<b>Pallets in:</b> <b>Pallets out:</b>
<b>DEL2</b>	<b>Name:</b> ALDI <b>Address:</b> 8751 GAS HOUSE PIKE FREDERICK MD 21701 <b>Phone:</b> (301) 360-9915 <b>Reference number:</b> PO FRE-280533 <b>Reference number:</b> CG APP8175208	<b>Date:</b> 02/04/2024 0200 <b>Contact:</b> Logisticsacp.com <b>Driver Load:</b> N <b>Pieces:</b> 720 <b>Weight:</b> 17280.0 <b>Pieces:</b> <b>Weight:</b>
		<b>Pallets in:</b> <b>Pallets out:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,930.00
	<b>Total Carrier Pay:</b>	\$1,930.00

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## Instructions

**Surefill - ALDIBAI2:** All receiving locations are driver unload facilities, **DRIVERS ARE ALLOWED ON THE DOCK!!!** If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

**TRACKING\_** Must be continuous (check your settings). A text message is sent to the driver prior to or at dispatching. Failure to download and accept tracking will result in carrier removal from the load, carrier will NOT receive a TONU. Fuel advances will NOT be issued if tracking has not been started or interrupted after pickup. Canceling tracking or not tracking continuously during transit is NOT permitted and WILL result in a FINE not to exceed \$100.00 a day. Detention/ layover will be denied.

**TRAILER \_** Clean, Dry, and Odor Free! Must be able to scale 43,000.00 LBS, failure to scale this amount will result in fines by the customer. Drivers are responsible for securing cargo and delivering as loaded. Loads requiring a reefer; the trailer must be precooled to the temperature given to the driver upon dispatching. The driver is responsible for putting a seal on the trailer before leaving the shipper, even if the shipper does not provide a seal. The seal # must be recorded on the BOL.

**LOADING/UNLOADING\_** Drivers are responsible for watching and counting the freight. Drivers MUST take pictures of the freight every time the doors are opened and/or closed. IF THE DRIVER IS NOT ALLOWED ON THE DOCK, ALL COPIES OF THE PAPERWORK MUST STATE SHIPPER LOAD AND COUNT OR SLC NOTIFY CHOPTANK IMMEDIATELY AND REPORT IT IN WRITING TO YOUR TRACK AND TRACE COORDINATOR.

**CHECK CALLS\_** Must arrive on time for each stop. Late/missed appointments may be subject to fees. Must call in to verify each PO#, Case count, Pallet count, Temp (if applicable), and delivery location while still at the shipping facility. If hauling a temp.-controlled load, a Set, and Return temp must be reported as well twice a day.

**LUMPERS\_** Must be reported at time of delivery, requiring a valid receipt for reimbursement receipt must include PO# and date . Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

**ADDITIONAL CHARGES\_** Hub Group is not responsible for any additional charges assessed by the lumper without prior approval, NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage, and extensive fees. Pictures are required at each stop, if the driver does not have pictures, it is an automatic denial of reimbursement. If the carrier was not on the dock at the time of unloading, they can ask the lumper service to forward the pictures that were taken at time of unloading. DO NOT LEAVE UNTIL DRIVER HAS PICTURES.

**PRODUCE\_** Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver! Detention pays between 4-6 hours after arrival depending on location.

**DETENTION\_** Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLS and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to [AldiAccessorials@hubgroup.com](mailto:AldiAccessorials@hubgroup.com). Requests made after this window will be denied.

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 #**  
**2245254**

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)

*George*

*Parkovic*

**(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)

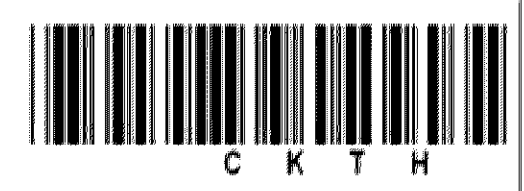
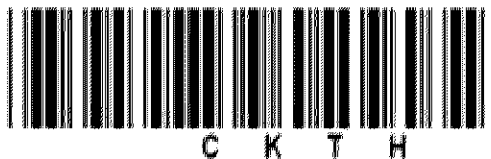
or via TRANSFLO (instructions below)

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





INSPECTED  
BY SUREFIL

GRAND RAPIDS  
MICHIGAN

# BILL OF LADING

Invoice No.	
BOL No.	1000050310
Customer No.	531003
Page #	1

SureFil  
4560 Danvers Dr., S.E.  
Grand Rapids, MI, 49512  
Phone: 616-532-1700  
www.surefil.com

Warehouse: MAIN

## Bill To:

Aldi Frederick  
8751 Gas House Pike  
Frederick, MD 21701

Telephone :  
Contact :

## Ship To:

Aldi Frederick  
8751 Gas House Pike  
Frederick, MD 21701

Telephone :  
Contact :

Ship Via		F.O.B.	Terms	Salesperson		
Bestway		Origin	1%/10 Net 30	Craig Seeber		
Ship Date	Order Date	Ordered By	PO #	SO #		
02/02/2024	01/26/2024	KEJOJI	280533	53349		
Product Number	Item Description		Order Quantity	Ship Quantity	Unit of Measure	Gross Weight
ALD-768454	56oz Clear Hand Soap 07.22 (703291/338454) Lot# SF06-231 Qty: 3744 624 Cases Lot# SF10-192 Qty: 576 96 Cases CASE QTY=6 CASE WEIGHT=24 lb CASE SHIPPING INSTRUCTIONS: LAYER=12 TIER=4 PALLET=48  UPC: 4099100338454 Item Code: 703291  trl 289477		4320	4320	EACH	17280.00
COD FEE: PrePaid <input checked="" type="checkbox"/> Collect: <input type="checkbox"/>			4320	4320	<= Total =>	17280.00

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood through out 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 said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper: SureFil

PER:

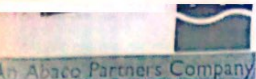
Carrier:

PER:

Pallets Out 15

Total Weight 17,805





SureFil  
4560 Danvers Dr., S.E.  
Grand Rapids, MI, 49512  
Phone: 616-532-1700  
www.surefil.com

INSPECTED  
BY SUREFIL

GRAND RAPIDS  
MICHIGAN

BILL OF LADING

Invoice No.	
BOL No.	1000050310
Customer No.	531003
Page #	1

Warehouse: MAIN

Bill To:

Aldi Frederick  
8751 Gas House Pike  
Frederick, MD 21701

Telephone :  
Contact :

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Ship To:

Aldi Frederick  
8751 Gas House Pike  
Frederick, MD 21701

Telephone :  
Contact :

Ship Via		F.O.B.		Terms		Salesperson	
Bestway		Origin		1%/10 Net 30		Craig Seeber	
Ship Date	Order Date	Ordered By		PO #		SO #	
02/02/2024	01/26/2024	KEJOJI		280533		53349	
Product Number	Item Description			Order Quantity	Ship Quantity	Unit of Measure	Gross Weight
LD-768454	56oz Clear Hand Soap 07.22 (703291/338454) Lot# SF06-231 Qty: 3744 624 Cases Lot# SF10-192 Qty: 576 96 Cases CASE QTY=6 CASE WEIGHT=24 lb CASE SHIPPING INSTRUCTIONS: LAYER=12 TIER=4 PALLET=48  UPC: 4099100338454 Item Code: 703291  trl 289477  Row 244 Pal 15 ToC 4:50 AM COMED 5:16 PM			4320	4320	EACH	17280.00
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood through out 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 said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.				Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.			
COD FEE: PrePaid <input checked="" type="checkbox"/> Collect: <input type="checkbox"/>				4320	4320	<= Total =>	17280.00

Shipper: SureFil  
PER:

Carrier: X  
PER:

Pallets Out 15  
Total Weight 17,805



# Sure

## HERIT LOGISTI

(849) 481-0688

An Abaco

Adl (ALDFRE), Frederick, MD

SureFi

4560

Grat

Phc

WV

Tax Id

WO #

461734845

ALDFRE3682702042024023725

Time

2/4/2024 2:37:00 AM

PO #

280533

Truck #

228477

Trailer #

720

Door #

46

Client's Dept

Unloading (GRP)

Product

GM

Vendor

Abaco Partners LLC

DBA Surefil

Carrier

Royal 3

Bill To

Royal 3

QTY < Case >

1

Activity

\$85.00

Work Order Charge

\$85.00

Service Charge

\$8.00

Total

\$93.00

Payment

Check

Check #

6097004

Authorization

6097004

Driver

-

Driver's Signature

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Supervisor's Signature



02/04/2024 08:15





**(949) 481-0685**

**WORK ORDER RECEIPT**

Aldi (ALDFRE), Frederick, MD

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Tax Id	461734845
WO #	ALDFRE9682702042024023725
Date Time	2/4/2024 2:37:00 AM
PO #	280533
Truck #	229477
Trailer #	720
Door #	46
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Abaco Partners LLC DBA Surefil
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1
Activity	\$85.00
Additional Charge	\$0.00
Work Order Charge	\$85.00
Service Charge	\$8.00
Total	\$93.00
Payment	Check
Check #	6097004
Authorization	6097004
Driver	-
Driver's Signature	
Supervisor's Signature	

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