



Bill to:  
HUB GROUP INC

Invoice Date: 02/29/2024  
Invoice #: 2249757  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1841 Clay Rd, VALDOSTA GA 31601 - 1451 River Oaks Road West, HARAHAN LA 70123			
			1	\$933.00	\$933.00

<b>TOTAL</b>
\$933.00

**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 #

2249757

Phone: 800-568-2240 Ext.822

<b>Carrier:</b>	ZIGI FREIGHT INC	<b>Contact:</b>	Kelly	<b>Driver:</b>	yasser
	CHICAGO IL 60638	<b>Phone:</b>	(630) 487-7370 x100	<b>Cell:</b>	(561) 720-7780
<b>Date:</b>	02/26/2024	<b>Fax:</b>		<b>Tractor:</b>	772
				<b>Trailer:</b>	w97037

<b>Order</b>	<b>Commodity:</b>	Dry Foods	<b>Weight:</b>	41861.0
	<b>Miles:</b>	472.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	1140
<b>PU 1</b>	<b>Name:</b>	ADM/Stratas Foods	<b>Date:</b>	02/28/2024 1300
	<b>Address:</b>	1841 Clay Rd		<b>Pallets in:</b>
		VALDOSTA GA 31601	<b>Contact:</b>	RECIEVING EMAIL
	<b>Phone:</b>	(229) 293-2640	<b>Driver Load:</b>	N
	<b>Reference number:</b>	EMM 471.0	<b>Pieces:</b>	0
	<b>Reference number:</b>	PG GROCY	<b>Weight:</b>	0.0
	<b>Reference number:</b>	PH DRY	<b>Pieces:</b>	0
	<b>Reference number:</b>	PO 25177030	<b>Weight:</b>	0.0
	<b>Reference number:</b>	QN 01	<b>Pieces:</b>	0
	<b>Reference number:</b>	SI CS08568266	<b>Weight:</b>	0.0
<b>DEL 2</b>	<b>Name:</b>	SYSCO NEW ORLEANS	<b>Date:</b>	02/29/2024 0800
	<b>Address:</b>	1451 River Oaks Road West		<b>Pallets in:</b>
		HARAHAN LA 70123	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO 25177030	<b>Pieces:</b>	0
	<b>Reference number:</b>	QN 02	<b>Weight:</b>	0.0
	<b>Reference number:</b>	SI CS08568266	<b>Pieces:</b>	0
	<b>Reference number:</b>	OR 16662	<b>Weight:</b>	0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$933.00
	<b>Total Carrier Pay:</b>	\$933.00

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**Instructions**

ADM/Stratas Foods - SYSCHOTX: ATTN CARRIER: ALL PODs AND LUMPER RECEIPTS must be submitted to ebilling@choptanktransport.com AND team3@choptanktransport.com within 24 hours of completing the load. Failure to send to BOTH EMAILS leaves carrier subject to REFUSAL FOR ANY LUMPER/ACCESSORIAL REIMBURSEMENT. ADM/Stratas Foods - SYSCHOTX: PLEASE CONTACT CHOPTANK IMMEDIATELY IF YOU ARE BEING ASKED TO PAY A LUMPER AT THE RECEIVER. DO NOT PAY WITHOUT SPEAKING TO YOUR BROKER. YOU WILL NOT BE REIMBURSED IF YOU PAY THIS WITHOUT ASKING.

ADM/Stratas Foods - SYSCHOTX: DRIVER: DO NOT HEAD TO THE SHIPPER WITHOUT BEING DISPATCHED BY YOUR BROKER AT CHOPTANK TRANSPORT.

ADM/Stratas Foods - SYSCHOTX: IF seal is not supplied at shipper, DRIVER MUST obtain one, place it on the trailer, and write the seal # on the BOLs

ADM/Stratas Foods - SYSCHOTX: IF TEMPERATURE ON BILLS IS DIFFERENT THAN WHAT IS ON RATE CONFIRMATION THEN CHOPTANK MUST BE NOTIFIED IMMEDIATELY. Carrier is responsible for communicating any differences to avoid any claims. All shipments requiring a reefer must have a downloadable unit and must be able to produce a refrigeration unit download within 48 hours from time a request is made if applicable.

NO OTHER PRODUCT CAN BE LOADED BESIDES WHAT IS CONTRACTED ON THIS LOAD. THIS CONTRACT IS FOR EXCLUSIVE USE OF THE TRAILER.

ADM/Stratas Foods - SYSCHOTX: DRIVER IS RESPONSIBLE FOR SEALING THE TRAILER ONCE LOADED!! Failure to seal your trailer may cause a rejection of the load or a delay in delivering that is no fault of Choptank Transport and the carrier will assume all responsibility.

AT THE RECEIVER - DRIVER CANNOT LEAVE IF BOL'S ARE MARKED SUBJECT TO COUNT. DRIVER MUST WAIT UNTIL ALL PRODUCT IS COUNTED AND NOTATED.

ADM/Stratas Foods - SYSCHOTX: TRUCKER TOOLS IS REQUIRED ON EVERY LOAD. If tracking is not accepted, installed or turned off at any point then any applicable detention or layover is null and void.

-Driver must have swing doors/ no rollups

-Driver must be on the dock to count the product and make sure the case count matches the confirmation and should not leave the shipper until it all matches

-Any damaged cases loaded damaged must be reported before leaving the shipper

-Carrier may be fined for being late to appointments

-Driver cannot leave the shipper until the case counts, po's and temperature have been confirmed with Choptank

-Seals are required and must be in tact or may be rejected

\*\*Receipts for pallets must be sent to dispatcher at choptank before load delivers and you will get an updated confirmation showing reimbursement OR it will NOT be reimbursed\*\*

\*\*Detention must be reported while still at shipper/receiver and you must have been on time to appointment or it will be denied\*\*

SYSCO NEW ORLEANS - MACROPOINT OR LOAD TRACK GPS TRACKING REQUIRED. CARRIER MUST OFFER GOOD DRIVER(S) PHONE NUMBERS, AND THE DRIVERS MUST ACCEPT THE TRACKING INFORMATION OR DOWNLOAD THE APP WHEN IT IS PRESENTED.

FAILURE TO COMPLY MAY RESULT IN MINIMUM FINES OF \$100.

- 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 #**  
**2249757**

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

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



## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM  
STRATAS FOODS LLC  
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

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

DATE SHIPPED

ORIG. OFFICE 1606	STR ORDER DATE 02/12/24	REQUESTED SHIPPING DATE 02/23/24	STR OFFICE CODES 07116	INDUSTRY CODE	STR ORDER NUMBER 246195
TERMS R30	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 25177030	CAR INITIAL & NO. 97037
DRAFT THRU					DATE SHIPPED 2-28-24
					INVOICE NO.

SOLD TO  
803117 SYSCO MERCHANDISING & SUPPLY  
SERVICES INC  
1390 ENCLAVE PKWY  
HOUSTON TX 77077-2025

CONSIGNEE TO  
356502 SYSCO NEW ORLEANS LLC  
1451 RIVER OAKS RD W  
NEW ORLEANS LA 70123-2176

DEL. CARRIER

SHIP VIA

SHIP FROM

SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104052	1E SYSCO REL CLR FRY 4518403	89171	35RELIAN	1140	39900		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	19	1235		N	
	TOTALS			1159	41135			
	GROSS WEIGHT				42959			
	PALLETS			19				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
PLEASE CONTACT THE RETURN DEPARTMENT AT  
1-888-404-1004. STRATAS SHOULD RECEIVE  
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF  
RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOAD 02/23/24 : ARRIVE 02/26/24 :  
CALL FOR APPT 72 HRS IN ADVANCE  
RECEIVING PHONE NUMBER 504-731-3205  
RECEIVING HOURS 7AM - 2PM M-F  
RECEIVING EMAIL: NBOUND@NOLA.SYSCO.COM

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 AST198 (05-2014)

DATE



# SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING



STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
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PAGE 1 OF 2 CARRIER

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SERVICES INC  
1390 ENCLAVE PKWY  
HOUSTON TX 77077-2025

CONSIGNEE TO  
356502 SYSCO NEW ORLEANS LLC  
1451 RIVER OAKS RD W  
NEW ORLEANS LA 70123-2176

TIME IN 1400  
TIME OUT 01:30 AM

TIME IN 8:30 AM  
TIME OUT 12:00 PM

DEL CARRIER SHIP VIA Seal 533984

SHIP FROM SF2 STRATAS FOOD VALDOSTA GA TRAFFIC CODE 70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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