



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

Invoice Date: 03/08/2024  
Invoice #: 2256474  
Terms: NET 30  
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		613 W Mill St, Crowley, LA 70526 - 526 High St, Toledo, OH 43609			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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 #  
2256474

Phone: 800-568-2240 Ext.828

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 03/04/2024**Contact:** shawn  
**Phone:**  
**Fax:****Driver:**  
**Cell:**  
**Tractor:**  
**Trailer:**

<b>Order</b>	<b>Commodity:</b> Dry Foods	<b>Weight:</b> 42882.0	
	<b>Miles:</b> 1134.0	<b>Trailer:</b> 53 dry van	
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>	<b>Cases/Pieces:</b> 875	
<b>PU 1</b>	<b>Name:</b> Supreme Rice	<b>Date:</b> 03/06/2024 1600	<b>Pallets in:</b>
	<b>Address:</b> 613 W Mill St		<b>Pallets out:</b>
	CROWLEY LA 70526	<b>Contact:</b> Corey Robichaux	
	<b>Phone:</b> (337) 783-9777	<b>Driver Load:</b> N	
<b>Reference number:</b>	PO 4100028134-1028,1029	<b>Pieces: 875</b>	<b>Weight: 42882.0</b>
<b>DEL2</b>	<b>Name:</b> The food Bank Inc	<b>Date:</b> 03/08/2024 0800	<b>Pallets in:</b>
	<b>Address:</b> 56 Armor Place		<b>Pallets out:</b>
	DAYTON OH 45417	<b>Contact:</b> Receiving	
	<b>Phone:</b> (937) 461-0265	<b>Driver Load:</b> N	
<b>Reference number:</b>	PO 5000856531 ITEM 200	<b>Pieces: 613</b>	<b>Weight: 30041.0</b>
<b>DEL3</b>	<b>Name:</b> TOLEDO SEAGATE FOOD BANK	<b>Date:</b> 03/08/2024 1300	<b>Pallets in:</b>
	<b>Address:</b> 526 HIGH ST		<b>Pallets out:</b>
	TOLEDO OH 43609	<b>Contact:</b> Contact	
	<b>Phone:</b> (419) 244-6996	<b>Driver Load:</b> N	
<b>Reference number:</b>	PO 5000856531 ITEM 100	<b>Pieces: 262</b>	<b>Weight: 12840.0</b>
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,300.00	
	<b>Total Carrier Pay:</b>	\$2,300.00	

---

## Instructions

Supreme Rice - SUPRCRLA: \*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 TEMPERATURE 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 RESPONSIBLE 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, INELIGIBLE, HANDWRITTEN RECEIPTS, OR DRIVER UNLOADS MAY NOT BE REIMBURSED, UNLESS OTHERWISE DIRECTED. \*DETENTION STARTS 3 HOURS AFTER SCHEDULED APPT TIME. 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. \*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. \*FAILURE TO FOLLOW ANY PROCEDURES MENTIONED ABOVE MAY RESULT IN FINES AND/OR FEES. \*DRIVER MUST ACCEPT TRUCKER TOOL THROUGH THE PHONE TEXT MESSAGE AND PROPER PROCEDURES UPON DISPATCH OF THE LOAD. FAILURE TO DOWNLOAD AND ACCEPT TRUCKER TOOL WILL RESULT IN CARRIER REMOVAL FROM THE LOAD AND A NO LOAD ORDER BEING ISSUED AT THE SHIPPER. \*\*DRIVER MUST PULP PRODUCT UPON ENTERING THE TRAILER. FAILURE TO DO SO AND HAVE PHOTO PROOF WILL RESULT IN CLAIMS IF PRODUCT IS REJECTED AT RECEIVER! \*NOT DOWNLOADING AND STARTING TRUCKER TOOLS AND/OR CANCELLING TRUCKER TOOLS DURING ANY PART OF TRANSIT IS NOT PERMITTED AND WILL RESULT IN A FINE NOT TO EXCEED \$100 PER DAY. \*DRIVER IS REQUIRED TO CALL IN AT LEAST TWICE A DAY, MORNING AND EVENING TO CONFIRM TEMPERATURE OF TRAILER FOR ALL REFRIGERATED LOADS. \*\*DIRECTIONS: A TEXT MESSAGE WILL BE SENT TO YOUR PHONE WITH A LINK TO DOWNLOAD THE TRUCKER TOOL APPLICATION TO YOUR CELL PHONE. ONCE YOU HAVE DOWNLOADED THE TRUCKER TOOLS APP YOU WILL GO INTO THE APPLICATION AND HIT THE GREEN BUTTON THAT SAYS START TRACK. THERE ARE NO CHARGES TO THE DRIVERS CELL PHONE OR THE CARRIER. \*\*IF TRACKING VIA TRUCKER TOOLS IS NOT STARTED, DETENTION AND LAYOVER CANNOT BE PAID.

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 #**  
**2256474**

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)

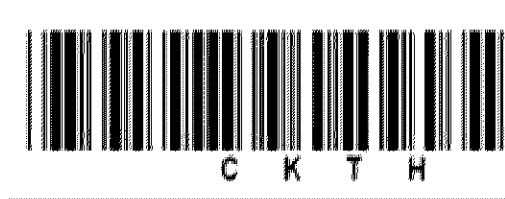
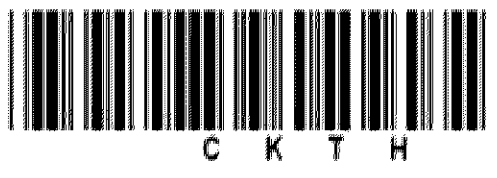
or via TRANSFLO (instructions below)

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



Supreme Rice  
530 W Mill St.  
Crowley LA 70526

# Bill of Lading

Ship Date	BOL. No
3/6/2024	27014182

Name / Address
USDA/KCCO

Ship To
THE FOODBANK INC.
56 ARMOR PLACE
DAYTON, OH 45417

Carrier	Trailer	Seals	Terms	P.O. No
BRZ	03240	SRC-243814	Net Due 30 Days	4100028134 - 1028
Quantity	Description	Memo	Mill Lot	Film Lot
613	100491 - US#2 LG PKG-24/2 LB		113650	0

Net Weight: 29,424.00 lbs  
294.24 cwts

PO# 4100028134 - 1028  
SO# 5000856531, Item # 200  
613 Cases, 29,424.00 lbs  
Recipient Name:  
OH Dept. of Job & Family Services  
c/o USDA/KCCO  
56 ARMOR PLACE  
  
DAYTON, OH 45417  
FOR USDA FOOD DISTRIBUTION PROGRAM

Shipper:

Carrier



Supreme Rice  
530 W Mill St.  
Crowley LA 70526

# Bill of Lading

Ship Date	BOL No
3/6/2024	27014183

Name / Address
USDA/KCCO


Ship To
TOLEDO SEAGATE FOOD BANK
526 HIGH STREET
TOLEDO, OH 43609

Carrier	Trailer	Seals	Terms	P.O. No
BRZ	03240	SRC-243815	Net Due 30 Days	4100028134 - 1029
Quantity	Description	Memo	Mill Lot	Film Lot
262	100K91 - US#2 LG PKG-242 LB		113650	0

Net Weight: 12,576.00 lbs  
125.76 cwts

PO# 4100028134 - 1029  
SO# 5000856531, Item # 100  
262 Cases, 12,576.00 lbs  
Recipient Name:  
OH Dept. of Job & Family Services  
c/o USDA/KCCO  
526 HIGH STREET  
  
TOLEDO, OH 43609  
FOR USDA FOOD DISTRIBUTION PROGRAM

Shipper:



Carrier

Supreme Rice  
530 W Mill St.  
Crowley LA 70526

# Bill of Lading

Ship Date	BOL No
3/6/2024	27014182

Name / Address
USDA/KCCO

Ship To
THE FOODBANK INC.
56 ARMOR PLACE
DAYTON, OH 45417

Carrier	Trailer	Seals	Terms	P.O. No
BRZ	03240	SRC-243814	Net Due 30 Days	4100028134 - 1028
Quantity	Description	Memo	Mill Lot	Film Lot
613	100491 - US#2 LG PKG-24/2 LB		113650	0

Net Weight: 29,424.00 lbs  
294.24 cwts

PO# 4100028134 - 1028  
SO# 5000856531, Item # 200  
613 Cases, 29,424.00 lbs  
Recipient Name:  
OH Dept. of Job & Family Services  
c/o USDA/KCCO  
56 ARMOR PLACE  
  
DAYTON, OH 45417  
FOR USDA FOOD DISTRIBUTION PROGRAM

DATE RECEIVED: 03/08/24  
CASES RECEIVED: 613  
RECEIVING SIGNATURE: [Signature]  
COMMENTS: 11

DATE RECEIVED: 3/8/24  
CASES RECEIVED: 613  
RECEIVING SIGNATURE: [Signature]  
COMMENTS: GEAL# 243814

Shipper:

Carrier



Supreme Rice  
530 W Mill St  
Crowley LA 70526

Bill of Lading

Ship Date	BOL. No
3/6/2024	27014183

Name / Address
USDA/KCCO

Ship To
TOLEDO SEAGATE FOOD BANK 526 HIGH STREET  TOLEDO, OH 43609

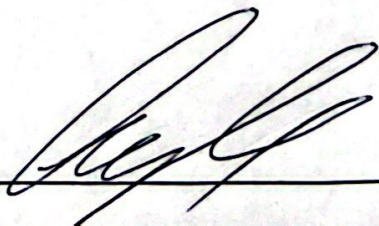
Carrier	Trailer	Seals	Terms	P.O. No
BRZ	03240	SRC-243815	Net Due 30 Days	4100028134 - 1029
Quantity	Description	Memo	Mill Lot	Film Lot
262	100491 - US#2 LG PKG-24/2 LB		113650	0

Net Weight: 12,576.00 lbs 125.76 cwt
---

PO# 4100028134 - 1029 SO# 5000856531, Item # 100 262 Cases, 12,576.00 lbs Recipient Name: OH Dept. of Job & Family Services c/o USDA/KCCO 526 HIGH STREET  TOLEDO, OH 43609 FOR USDA FOOD DISTRIBUTION PROGRAM
---

TSFB RY 27  
3/8/24  
262 RUC

Shipper:



Carrier