

**Bill to:**

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

Invoice Date: 03/23/2024

Invoice #: 2262186

Terms: NET 30

Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		291 PARK CENTER DRIVE, WINCHESTER, VA 22603 - HWY 301 & S STATE RD 1780, DUNN, NC 28334			
			1	\$763.00	\$763.00

<b>TOTAL</b>
\$763.00

**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 25B

Page 1

Load #  
2262186

Phone: 800-568-2240 Ext.822

Carrier:	ROYAL3 INC	IL 60638	Contact:	JACK	Driver:	Jerrick
	CHICAGO		Phone:		Cell:	(954) 405-7687
Date:	03/22/2024		Fax:		Tractor:	740
					Trailer:	W99432

Order	Commodity:	Dry Foods	Weight:	33050.0
	Miles:	328.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	
	Pallets:		Cases/Pieces:	2128

PU 1	Name:	Kraft General Foods Inc.	Date:	03/22/2024 1800	Pallets in:
	Address:	291 PARK CENTER DRIVE		03/22/2024 1800	Pallets out:
		WINCHESTER VA 22603	Contact:	Sabrina Englot	
	Phone:	(540) 678-0442	Driver Load:	N	
Reference number:	PO	11741056	Pieces: 0	Weight: 0.0	
Reference number:	SCA	CKTH	Pieces: 0	Weight: 0.0	
Reference number:	SI	20880495300101	Pieces: 0	Weight: 0.0	
Reference number:	ZZ	11741056	Pieces: 2128	Weight: 33050.0	

DEL2	Name:	FOOD LION-HWY301	Date:	03/23/2024 1630	Pallets in:
	Address:	HWY 301 S & STATE RD 1780		03/23/2024 1630	Pallets out:
		DUNN NC 28334	Contact:	receiving	
	Phone:	(910) 892-9137	Driver Load:	N	
Reference number:	PO	11741056	Pieces: 0	Weight: 0.0	
Reference number:	SI	20880495300102	Pieces: 0	Weight: 0.0	
Reference number:	ZZ	11741056	Pieces: 2128	Weight: 33050.0	
Reference number:	KK	Appt# 011393120	Pieces:	Weight:	

Payment	Carrier Freight Pay:	\$763.00
	Total Carrier Pay:	\$763.00

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## Instructions

Kraft General Foods Inc. - KRAFFEMD: CANADIAN SHIPMENTS: \*\*\* Driver MUST receive the stamp from CBSA before attempting to cross the Canadian border.\*\*\*

Kraft General Foods Inc. - KRAFFEMD: \*\*\*\*\*TRACKING THROUGH THE APPLICATION TRUCKER TOOLS IS A REQUIREMENT FOR THIS LOAD. TRACKING MUST BE ACTIVATED PRIOR TO ARRIVAL TO THE ORIGIN AND REMAIN ACTIVATED FOR THE ENTIRE DURATION OF THE LOAD. FAILURE TO COMPLY BY EARLY DEACTIVATION WILL RESULT IN IMPLEMENTATION OF NO TRACKING FINE OUTLINED BELOW.\*\*\*\*\*

Kraft General Foods Inc. - KRAFFEMD: \*\*\*WALMART DELIVERIES - \*\*\*LOAD CAN NOT BE DELIVERED EARLIER THAN THE APPOINTED TIME. IF DRIVER CHECKS IN MORE THAN TWO HOURS EARLY, THERE WILL BE A FINE ADDED TO THE LOAD.\*\*

\*\*\*AMAZON TRAILERS CANNOT BE USED FOR ANY WALMART DELIVERY. IF AN AMAZON TRAILER IS USED, PRODUCT WILL NEED TO BE RETURNED TO THE SHIPPER AT THE CARRIERS EXPENSE\*\*\*

Kraft General Foods Inc. - KRAFFEMD: \*\*\*\*\*ALL TRAILERS MUST BE COMPLETELY EMPTY & FOOD GRADE. CLEAN, DRY, ODOR & DAMAGE FREE.\*\*\*\*\*

\*\*\*\*\*TENDERED WEIGHT DOES NOT INCLUDE PALLET WEIGHT. GROSS WEIGHT MAY VARY.\*\*\*\*\*

\*\*\*\*\*ALL KRAFT DETENTION REQUESTS WILL TAKE A MINIMUM OF 30 DAYS FROM THE MONDAY FOLLOWING THE COMPLETION OF THE LOAD. BOLs ARE REQUIRED FOR ALL DETENTION REQUESTS. IN AND OUT TIMES MUST BE WRITTEN DIRECTLY ON THE FRONT PAGE OF THE BOL OR DETENTION WILL BE DENIED. BILLS MUST BE SENT DIRECTLY TO YOUR CHOPTANK DISPATCHER TO START THE REQUEST PROCESS.

\*\*\*KRAFT DETENTIONS WILL TAKE A MINIMUM OF 30 DAYS - LINEHAUL AND DETENTION MAY BE PAID SEPERATELY\*\*\* YOU MAY INVOICE US FOR PAYMENT OF THE LINEHAUL WHILE WE AWAIT DETENTION APPROVAL. IF DETENTION IS APPROVED, AN EMAIL WILL BE SENT TO YOUR COMPANY, AT THAT TIME PLEASE SUBMIT A SEPERATE INVOICE FOR THE APPROVED DETENTION AMOUNT TO RECEIVE THAT PAYMENT\*\*\*\*\*

\*\*\*\*\*FOR ALL TEMP CONTROL LOADS, THE REEFER IS REQUIRED TO BE RUN ON THE CONTINUOUS SETTING AND MUST BE PRECOOLED PRIOR TO ARRIVAL TO THE SHIPPER. IF NO TEMP IS LISTED ON THE ORDER, PLEASE PRECOOL TO 34 THEN CONFIRM WITH THE BOL THE CORRECT TEMP\*\*\*\*\*

\*\*\*\*\*ANY AND ALL LUMPER RECEIPTS THAT STATE THE LUMPER IS EMBEDDED WILL SLOW DOWN THE BILLING PROCESS FOR LUMPER REIMBURSEMENT\*\*\*\*\*

\*\*\*\*\*FOR TEMPERATURE CONTROLLED SHIPMENTS, DRIVER MUST FOLLOW TEMPERATURE LISTED ON THE BOL. CONTACT CHOPTANK IMMEDIATELY IF THERE IS A DISCREPANCY REGARDING THE TEMPERATURE\*\*\*\*\*

FOOD LION-HWY301 - Driver must wear saftey vest when at this facility every time they leave their truck. Fines may be implemented from the facility if the driver fails to comply.

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 #**  
**2262186**

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)

Jack

Jarakovic

☒ (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)

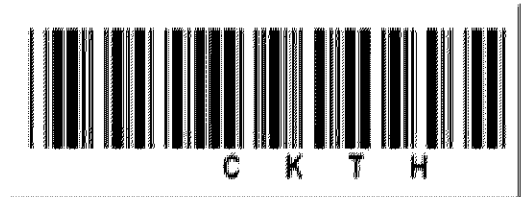
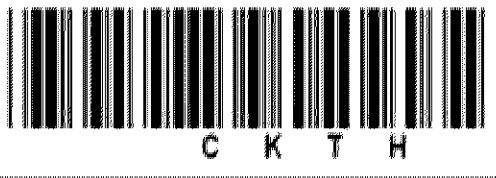
or via TRANSFLO (instructions below)

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







ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 03/22/24

MASTER B/L 2088049530	SCAC #: CKTH	CARRIER: #	VEHICLE NO: 251826	SEAL NO: 284492
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: CHOPTANK TRANSPORT INC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE	FROM 253300000 KRAFT HEINZ FOODS CO. 291 PARK CENTER DR	AT WINCHESTER VA 22603	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. KHC Signature of Consignor	
TO STOP 1 1 407120000 FOOD LION INC 1 910-892-9137 010346 ROUTE 4 & US HIGHWAY 301 DUNN NC 28334				
TO STOP 2				
TO STOP 3				
MATRICS SHIPMENT # 851-984440			KEEP TEMPERATURE 95 DEGREES SEAL#284492	
CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC SHIPPER L&C, CONSIGNEE TO	SR SHIPPER LOAD & COUNT,

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	STOP 1		STOP 2		STOP 3	
	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED						
0010006	20	1360.0				
PECO PALLET WEIGHT						
2022032	2128	33033.0				
DRY PRODUCTS						
TOTALS FOR EACH STOP	2128	34393.0				
TOTAL WGT FOR ALL STOPS		34393.0				
ADUSADCE# 04						
RECEIVED BY <u>Wendy Murphy</u>						
DATE REC'D <u>3-23-24</u>						
TOTAL QTY REC'D <u>2128</u>						
OVER _____ SHORT _____						
REFUSED _____ CHILD PO# _____						
DELIVERY TIMES						
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE						
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						
--- SEQ 1 COMMENTS ---	--- SEQ	COMMENTS ---	--- SEQ	COMMENTS ---	--- SEQ	COMMENTS ---
--- STOP 1 COMMENTS ---	--- STOP	COMMENTS ---	--- STOP	COMMENTS ---	--- STOP	COMMENTS ---
*USE PECO PALLET	*		*			
PO # 11741056						
***DRIVER PLEASE NOTE: RECORDED TIME	AM	TIME	AM	TIME	AM	TIME
TURNAROUND TIME REQUIRED***	IN:	: PM	OUT:	: PM	: PM	: PM
*SCHEDULED DELIVERY APPOINTMENT* DATE: / /		TIME:		: PM		: PM

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD. CASES	CASES	PROD. NO.		
TOTAL CASES	RECEIVER			
REC'D	SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

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