

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 2267618

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		903 Mayo Shell RD, GALENA PARK, TX 77547 - 426 Jerry Lane, CHECK, VA 24072			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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 #**  
**2267618**

**Mark Hessler**

mhessler@hubgroup.com

Phone:

(443) 539-8801 **Ext 1950**

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638 <b>Date:</b> 03/29/2024	<b>Contact:</b> Marisa Serano <b>Phone:</b> (630) 485-7370 x103 <b>Fax:</b>	<b>Driver:</b> fernando <b>Cell:</b> (786) 868-7851 <b>Tractor:</b> 719 <b>Trailer:</b> 244785
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<b>Order</b>	<b>Commodity:</b> nonhazmat fertilizer <b>Miles:</b> 1167.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 44880.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> <b>Cases/Pieces:</b> 22	
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<b>PU 1</b>	<b>Name:</b> American Plant Food Corp <b>Address:</b> 903 Mayo Shell RD GALENA PARK TX 77547 <b>Phone:</b> (713) 675-2231 <b>Reference number:</b> RE 13056901 <b>Reference number:</b> PO 3260	<b>Date:</b> 04/01/2024 0700 04/01/2024 1630 <b>Contact:</b> General <b>Driver Load:</b> N <b>Pieces:</b> <b>Weight:</b> <b>Pieces:</b> <b>Weight:</b>	<b>Pallets in:</b> <b>Pallets out:</b>
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<b>DEL 2</b>	<b>Name:</b> Seven Springs Farm <b>Address:</b> 426 Jerry Lane CHECK VA 24072 <b>Phone:</b> (540) 651-3228	<b>Date:</b> 04/03/2024 0800 04/03/2024 1400 <b>Contact:</b> Ron <b>Driver Load:</b> N	<b>Pallets in:</b> <b>Pallets out:</b>
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<b>Payment</b>	<b>Carrier Freight Pay:</b> <b>Total Carrier Pay:</b>	\$2,600.00 \$2,600.00
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**Instructions**

American Plant Food Corp - SEVECHVA: 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.

American Plant Food Corp - SEVECHVA: Driver must set up and maintain tracking with either the Trucker Tool App or Macro point. Failure to track could result in \$100 fine per day. Please contact Choptank Transport if driver needs help setting up tracking.

- 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 #**  
**2267618**

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

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

*Marisa Serano*

2266698



# AMERICAN PLANT FOOD

GROWTH STARTS HERE

903 Mayo Shell Road \* P.O. Box 584 \* Galena Park, Texas 77547  
713-675-2231 \* 1-800-634-2861 \* www.americanplantfood.com

Release Number:

Terms: NET 15  
Frt Terms: COLLECT  
CSR: Saucedo  
Sales Person: HOUSE

Cust ID: C000757

Name: JM FERTILIZER LLC

Ship To: SEVEN SPRINGS FARM - C  
426 Jerry Lane NE

Check VA 24072  
USA  
CONTACT:

Bill To: JM FERTILIZER LLC  
610 W Azele St  
Suite 101  
Tampa FL 33606  
USA15

Delivery Instructions:

No. Bags	Bag Size	Item Description	Scale Ticket	Scale Tare	Scale Gross	Scale Net	Tons
880	50	50# BAGGED SULFUR	83354			0	22.0000

Release #: 13056901

Customer PO: AFBB2278

**GUARANTEED ANALYSIS:**

Sulfur (S)..... 90.0000 %

Guaranteed by : American Plant Food Corporation 903 Mayo Shell Road, , GALENA PARK, TX 77547

Signed By APF:

NOTE: Driver responsible for tarping flatbeds.

Driver:

For information concerning maximum acceptable application rates and components of this fertilizer, write to:

American Plant Food  
P.O. Box 584  
Galena Park, TX 77547  
800-634-2861

Always reference Lot number on bags or invoice number or refer to supplier.

\_\_\_\_\_ Pallets Returned \_\_\_\_\_ Bags Returned

SECURITY AGREEMENT: The purchaser of the goods described herein, as part of this purchase transaction, hereby grants to seller, American Plant Food Corporation, a security interest in such goods to secure the payment of the purchase price. All sales transactions by American Plant Food Corporation, and all shipping documents contain this security agreement.

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## PACKING LIST

Delivery # : 167210  
Sales Order: 130569  
Cust PO# : AFBB2278  
Shipping Date: 04/01/2024  
Cust Del Date:  
Cust Del Time:  
Shipping Type: Customer Truck  
Carrier: Customer Truck  
Truck Name: ROYAL  
Truck Numnber: 719  
Trailer Number: 244785  
FOB: SHIPPING POINT  
Warehouse: GALENA PARK - TOLLING  
MATERIALS





# AMERICAN PLANT FOOD

GROWTH STARTS HERE

903 Mayo Shell Road \* P.O. Box 584 \* Galena Park, Texas 77547  
713-675-2231 \* 1-800-634-2861 \* www.americanplantfood.com

Release Number:

Terms: NET 15  
Frt Terms: COLLECT  
CSR: Saucedo  
Sales Person: HOUSE

Cust ID: C000757  
Name: JM FERTILIZER LLC

Ship To: SEVEN SPRINGS FARM - C  
426 Jerry Lane NE

Check VA 24072  
USA  
CONTACT:

Bill To: JM FERTILIZER LLC  
610 W Azeele St  
Suite 101  
Tampa FL 33606  
USA15

## PACKING LIST

Delivery # : 167210  
Sales Order: 130569  
Cust PO# : AFBB2278  
Shipping Date: 04/01/2024  
Cust Del Date:  
Cust Del Time:  
Shipping Type: Customer Truck  
Carrier: Customer Truck  
Truck Name: ROYAL  
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MATERIALS

### Delivery Instructions:

No. Bags	Bag Size	Item Description	Scale Ticket	Scale Tare	Scale Gross	Scale Net	Tons
880	50	50# BAGGED SULFUR	83354			0	22.0000

Release #: 13056901

Customer PO: AFBB2278

### GUARANTEED ANALYSIS:

Sulfur (S)..... 90.0000 %

Received:

4/3/24

Guaranteed by : American Plant Food Corporation 903 Mayo Shell Road, , GALENA PARK, TX 77547

Signed By APF:

NOTE: Driver responsible for tarping flatbeds.

Driver:

For information concerning maximum acceptable application rates and components of this fertilizer, write to:

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P.O. Box 584  
Galena Park, TX 77547  
800-634-2861

Always reference Lot number on bags or invoice number or refer to supplier.

\_\_\_\_\_ Pallets Returned \_\_\_\_\_ Bags Returned

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## STRAIGHT BILL OF LADING - SHORT FORM

Shipping Number: 167210

Customer PO #: AFBB2278

Sales Order #: 130569

## AMERICAN PLANT FOOD CORPORATION

(Name of Carrier)

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at GALENA PARK - TOLLING MATERIALS 04/01/2024 From AMERICAN PLANT FOOD CORPORATION the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: JM FERTILIZER LLC

Destination: 426 Jerry Lane NE Check VA 24072 USA

Seal Number:

Route:

Delivering Carrier: Customer Truck

Car or Vehicle Initials: 719

No: 244785

No.Bags	Bag Size	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
880	50	50# BAGGED SULFUR 22.00 PALLETS	22.00 TON		

GUARANTEED ANALYSIS:

Sulfur (S).....90.0000 %

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

The above material was delivered for AMERICAN PLANT FOOD CORPORATION Shipper, Per AMERICAN PLANT FOOD CORPORATION Agent, Per SN 4/3/21

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

(Signature of Consignor)

Driver: \_\_\_\_\_

NOTE: Driver responsible for tarping flatbeds.

## FOR CUSTOMER TO COMPLETE:

Time Truck Arrived: 9 A.M. P.M.Time Truck Unloaded: 950 A.M. P.M.

\_\_\_\_ Pallets Returned

Did driver help unload: Yes \_\_\_ No \_\_\_

Was equipment in satisfactory condition: Yes \_\_\_ No \_\_\_

\_\_\_\_ Bags Returned