



Bill to:  
HUB GROUP INC

Invoice Date: 04/08/2024  
Invoice #: 2268875  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		434 Highway 158 W WEINER AR 72479 - 1 Industrial Way PEDRICKTOWN NJ 08067			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

2268875

\*\*\* Load Confirmation \*\*\*

Team 25B

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Load #  
2268875

Phone: 800-568-2240 Ext.822

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Bonnie	<b>Driver:</b>	Peter
	CHICAGO IL 60638	<b>Phone:</b>		<b>Cell:</b>	(267) 779-6940
<b>Date:</b>	04/05/2024	<b>Fax:</b>		<b>Tractor:</b>	755
				<b>Trailer:</b>	PTLZ244746

<b>Order</b>	<b>Commodity:</b>	Palletized Rice	<b>Weight:</b>	44200.0
	<b>Miles:</b>	1066.0	<b>Trailer:</b>	53 van or reefer
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	
<b>PU 1</b>	<b>Name:</b>	Harvest Rice / OTWELL	<b>Date:</b>	04/05/2024 1400
	<b>Address:</b>	434 Highway 158 W		<b>Pallets in:</b>
		WEINER AR 72479	<b>Contact:</b>	Shipping
	<b>Phone:</b>	(870) 934-1247	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO ORD031392	<b>Pieces:</b>	Weight: 44200.0
	<b>Reference number:</b>	PO 769510-1	<b>Pieces:</b>	Weight:
<b>DEL 2</b>	<b>Name:</b>	Goya Foods	<b>Date:</b>	04/08/2024 0800
	<b>Address:</b>	1 Industrial Way		<b>Pallets in:</b>
		PEDRICKTOWN NJ 08067	<b>Contact:</b>	scheduling
	<b>Phone:</b>	(564) 239-300	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO ORD031392	<b>Pieces:</b>	Weight: 44200.0
	<b>Reference number:</b>	PO 769510-1	<b>Pieces:</b>	Weight:
	<b>Reference number:</b>	AO 562	<b>Pieces:</b>	Weight:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
	<b>Total Carrier Pay:</b>	\$2,500.00

2268875

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**Instructions**

Harvest Rice / OTWELL - GULFHOTX: \*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.

Harvest Rice / OTWELL - GULFHOTX: \*\*TRAILER MUST BE FOOD GRADE - No holes, door seals intact - MUST SCALE FULL WEIGHT

\*\*TRUCKER TOOLS TRACKING\*\* - Trucker Tools tracking app is mandatory. Failure to meet this requirement will result in \$100 no tracking fee. Detention requests will be NULL and VOID.. no exceptions!

- 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 #**  
**2268875**

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

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



**Gulf Pacific**  
12010 Taylor Road  
Houston, TX 77041  
713-464-0606

Date Apr 5, 2024	Page 1
Bill of Lading Number 8031-0046686	

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

**Customer address:**

GOYA FOODS, INC.-NEW JERSEY  
350 COUNTY ROAD  
JERSEY CITY, NJ 07307  
(201) 348-4900

**Ship To:**

GOYA FOODS, INC. - SOUTH JERSEY  
1 INDUSTRIAL WAY  
PEDRICKTOWN, NJ 08067  
(856) 423-1570

Carrier <i>Royal 3</i>	PO Number 769510-1	Customer No. GOY001	Ship Via TRUCK
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The property described below, in apparent good order, except as noted (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 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 Uniform Freight Classification 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. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
850	EACH	50# BAG GOYA LF CANILLA-2640  =====	42,644.50
		PALLETIZED AND STRETCH WRAPPED =====	
		EX OTWELL, AR =====	
		SHIPPED FROM HARVEST RICE LLC. 434 HWY 158 W WEINER, AR 72479	
		Total number of pallets: 17	
		Total Weight of Shipment:	43,494.50

Container No. <i>PTL7244746</i>	Truck License No. <i>45D105T-TN</i>
Seal No. <i>132198</i>	Date: <i>4-5-24</i>
Checked by: <i>Shall</i>	

**DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**

**ADDITIONAL TERMS AND CONDITIONS**

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damage to and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration system, please contact shipper (713) 464-0606.

Rec'd in good order by driver <i>X</i>	Date: <i>4/5/24</i>	<input checked="" type="checkbox"/> Prepaid
Rec'd by consignee: _____	Date: _____	<input type="checkbox"/> Collect
<input type="checkbox"/> Damages	<input type="checkbox"/> Shortages	<input type="checkbox"/> Overages
<input type="checkbox"/> Accept shipment	<input type="checkbox"/> Reject shipment	

Sales Order # ORD031392 B.O.L. #8031-0046686





112010 Taylor Road  
Houston, TX 77041  
713-464-0606

gulf pacific

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address:

GOYA FOODS, INC.-NEW JERSEY  
150 COUNTY ROAD  
JERSEY CITY, NJ 07307  
(201) 348-4900

Ship To:

GOYA FOODS, INC. - SOUTH JERSEY  
1 INDUSTRIAL WAY  
PEDRICKTOWN, NJ 08067  
(856) 423-1570

Carrier	PO Number
Boyd 3	769510-1

Customer No.  
GOY001

Ship Via **TRUCK**

[illegible]

Unit Pieces	Package Type	Description	Weight (lbs), Subj to corr.
850	EACH	50# BAG GOYA LF CANILLA-2640 ===== PALLETIZED AND STRETCH WRAPPED ===== EX OTWELL, AR ===== SHIPPED FROM HARVEST RICE LLC. 434 HWY 158 W WEINER, AR 72479	42,644.50
Total number of pallets: 17			43,494.50

Container No.:

Seal No.:

Checked by:

Truck License No. 15X/105-7A)

Date:

4-5-24

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE BIL AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL. ADDITIONAL TERMS AND CONDITIONS

If transportation is arranged through a broker, Carrier designates broker as agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Rec'd in good order by driver:  
Rec'd by consignee:

**□ Damages**

☐ Shopware

1

Cater

### □ Damages

## Shortages

Overages

Ac

hement

Equipment

Sales Order # ORD031392 B.O.L. #8031-0046386

Sales Order # ORD031392 B.O.L. #8031-0046386