

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 2268499

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1904 N. Lecompte, SPRINGFIELD MO 65802 - 6055 Quality Way, PRINCE GEORGE VA 23875			
			1	\$2,500.00	\$2,500.00

TOTAL
\$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**

Load #

2268499

Grace Saulsbury

Grace.Saulsbury@choptanktransport.com

Phone:

(410) 673-1240

Ext

846

Carrier:	ROYAL3 INC	Contact:	Marisa Serano	Driver:	David
	CHICAGO IL 60638	Phone:	(630) 485-7370 x103	Cell:	(470) 909-1432
Date:	04/05/2024	Fax:		Tractor:	762
				Trailer:	289479

Order	Commodity:	Dry Foods	Weight:	26833.0
	Miles:	1068.0	Trailer:	53 dry van
	Temp:	CONTINUOUS	Reference:	
	Pallets:		Cases/Pieces:	52

PU 1	Name:	Springfield Bldg 19 DU	Date:	04/08/2024 1300	Pallets in:
	Address:	1904 N. Leconte		04/08/2024 1300	Pallets out:
		SPRINGFIELD MO 65802	Contact:		
	Phone:		Driver Load:	N	
Reference number:	PO	5935008918	Pieces:	0	Weight: 0.0
Reference number:	SCA	CKTH	Pieces:	0	Weight: 0.0
Reference number:	SI	20883519200101	Pieces:	0	Weight: 0.0
Reference number:	ZZ	5935008918	Pieces:	52	Weight: 26833.0

DEL 2	Name:	Sams Club DC -7303	Date:	04/10/2024 1000	Pallets in:
	Address:	6055 Quality Way		04/10/2024 1000	Pallets out:
		PRINCE GEORGE VA 23875	Contact:	Receiving	
	Phone:	(757) 544-4275	Driver Load:	N	
Reference number:	PO	5935008918	Pieces:	0	Weight: 0.0
Reference number:	SI	20883519200102	Pieces:	0	Weight: 0.0
Reference number:	ZZ	5935008918	Pieces:	52	Weight: 26833.0
Reference number:	KK	Delivery 83059924	Pieces:		Weight:

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Instructions

Springfield Bldg 19 DU - KRAFFEMD: CANADIAN SHIPMENTS: *** Driver MUST receive the stamp from CBSA before attempting to cross the Canadian border.***

Springfield Bldg 19 DU - 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.*****

Springfield Bldg 19 DU - 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

Springfield Bldg 19 DU - 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 - LINEAHUL 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*****

- 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 #
2268499

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

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

BILL OF LADING

Not Negotiable

SHIP DATE: 04/07/24

MASTER B/L 2088351920	SCAC #: CKTH	CARRIER:	VEHICLE NO: 289479	SEAL NO: 0040532
SHIPMENT B/L PAGE 1 OF 1		SCAC NAME: CHOPTANK TRANSPORT INC	FREIGHT TERMS ** PREPAID	

STD. PT. LOC. CODE

FROM 000000000 KRAFT HEINZ FOODS CO. AT SPRINGFIELD MO 65802

1904 N. LECOMPT

TO STOP 1 1 000000000 SAMS CLUB DC 7303 000-000-0000

077241 6055 QUALITY WAY PRINCE GEORGE VA 23875

TO STOP 2

TO STOP 3

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

KEEP TEMPERATURE

95 DEGREES

SEAL #0040532

MATRICES SHIPMENT # 467-801434

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

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
52	3536.0				
52	26830.0				
52	30366.0				
	30366.0				

DELIVERY TIMES..... 04/10/24 APPT

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 ----

--- STOP 1 COMMENTS ----

--- STOP

COMMENTS ----

--- STOP

COMMENTS ----

*USE PECO PALLET

PO # 5935008918

***DRIVER PLEASE NOTE: RECORDED TIME

AM TIME

AM

TURNAROUND TIME REQUIRED***

IN:

: PM

OUT:

: PM

SCHEDULED DELIVERY APPOINTMENT DATE:

/ /

TIME:

: 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 Consignor, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per BEN L HAMMITT

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2035 E BENNETT ST, SPRINGFIELD MO 65804

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 5001
NAPERVILLE, IL 60566-7001

Carrier's Agent

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

CARRIER'S COPY

2

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

BILL OF LADING

Not Negotiable

SHIP DATE: 04/07/24

MASTER B/L 2088351920	SCAC #: CKTH	CARRIER:	VEHICLE NO. 289479	SEAL NO. 0040532
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: CHOPTANK TRANSPORT INC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE

FROM 00000000 KRAFT HEINZ FOODS CO. AT SPRINGFIELD MO 65802
1904 N. LECOMPTÉ

TO STOP 1 00000000 SAMS CLUB DC 7303 000-000-0000
077241 6055 QUALITY WAY PRINCE GEORGE VA 23875

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 467-861434

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

KEEP TEMPERATURE

95 DEGREES

SEAL#0040532

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

CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
0010006						
PECO PALLET WEIGHT	52	3536.0				
2022032						
DRY PRODUCTS	52	26830.0				
TOTALS FOR EACH STOP	52	30366.0				
TOTAL WGT FOR ALL STOPS						

SAM'S SDC 7303

30366.0 TR# 289479

30366.0 PLTS 53

TOTAL RECEIVED 53 PLTS

OVER SHORT

DAMAGE KEPT ROC DAMAGE

REC'D BY [Signature] DATE 04.10.24

DELIVERY TIMES..... 04/10/24 APPT
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 ---
--- STOP 1 COMMENTS --- --- STOP COMMENTS --- --- STOP COMMENTS ---
*USE PECO PALLET *
PO # 5935008918

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: 1 CASES	PROD. NO.	CASES	PROD. NO.	
	SHORT: CASES	PROD. NO.	CASES	PROD. NO.	
	DAMAGES: CASES	PROD. NO.	CASES	PROD. NO.	
	WRONG PROD. CASES	PROD. NO.	CASES	PROD. NO.	
TOTAL CASES RECD	DRIVER SIGNATURE:	RECEIVER 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 lawful 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 BEN L HAMMITT

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2035 E BENNETT ST, SPRINGFIELD MO 65804

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3801
NAPEVILLE, IL 60566-7001

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

CARRIER'S COPY

2



222

Equip ID: 289479
Equip Arrval: 04/10/24 09:45
Carrier: CKTH
Seal: 0040532
Reseal:
Door/Zone: STG1 5
Del Date: 04/10/24 10:00

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 83059924 DC: 7303

Trailer Control Record

DC#: 7303

TCR: a12c33bb-8bec-40f4-a8f9-2d05ef289f87

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289479	CKTH	83059924	04/10/2024 10:00	04/10/2024 09:45:09

Arrival Information

Inbound Seal #: 0040532

Sealed at Gate: N

Intact: Y

AP Associate: a0m1e6u

Current Seal #: 0040532

Load ID#: 0

Comments:

Delivery

Cases:

Total: 52

Receiving Dock

Door #: 722

Assigned by: k0h0iyd

Closed by: k0h0iyd

Unloader: k0h0iyd

Unload Start Time: 04/10/2024 10:35:01

Unload End Time: 04/10/2024 10:50:32

Driver Arrival at Window: 04/10/2024 10:14

Paperwork Available at Window: 04/10/2024 10:52

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 762

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0040532

Sealed By: a0m1e6u

Receiving Office

Trailer Resealed By: a0m1e6u

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/10/2024 10:14:02

Location updated to door 7303 - 722

dlwhitf