

**Bill to:**

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

Invoice Date: 04/30/2024

Invoice #: 2278614

Terms: NET 30

Due Date: 05/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/29/2024 | | 1415 Magellan Rd HANOVER MD 21076 - 1816 9th St NE AUSTIN MN 55912 | | | |
| | | | 1 | \$1,699.00 | \$1,699.00 |

| TOTAL |
|------------|
| \$1,699.00 |

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 #

2278614

Phone: 800-568-2240 Ext.828

| | | | | | |
|-----------------|------------------|-----------------|----|-----------------|----------------|
| Carrier: | ROYAL3 INC | Contact: | AI | Driver: | Osmani |
| | CHICAGO IL 60638 | Phone: | | Cell: | (305) 301-4609 |
| Date: | 04/29/2024 | Fax: | | Tractor: | 765 |
| | | | | Trailer: | H03238 |

| | | | | |
|--------------------------|-------------------|---------------------|----------------------|-----------------|
| Order | Commodity: | Dry Foods | Weight: | 21000.0 |
| | Miles: | 1082.0 | Trailer: | 53 dry van |
| | Temp: | CONTINUOUS | Reference: | |
| | Pallets: | 9 | Cases/Pieces: | |
| PU 1 | Name: | Elite Spice | Date: | 04/29/2024 0800 |
| | Address: | 1415 Magellan Rd | | 04/29/2024 2200 |
| | | HANOVER MD 21076 | Contact: | Joyce |
| | Phone: | (800) 232-3531 x313 | Driver Load: | N |
| Reference number: | PO | 4972207 | Pieces: | 9 |
| | | | Weight: | 21000.0 |
| DEL 2 | Name: | HORMEL FOODS GROUP | Date: | 05/01/2024 0700 |
| | Address: | 1816 9th St NE | | 05/01/2024 1500 |
| | | AUSTIN MN 55912 | Contact: | Shipper |
| | Phone: | (507) 434-9422 | Driver Load: | N |
| Reference number: | PO | 4972207 | Pieces: | 9 |
| Reference number: | AO | Karen confirmed | Weight: | 21000.0 |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,699.00 |
| | Total Carrier Pay: | \$1,699.00 |

Instructions

Special instructions here

Al Milanovic

- 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 #
2278614

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

W/A
9SK

ELITE



SPICE

Copy 1 - STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL
NOT NEGOTIABLE

SHIP TO:

Hormel Foods Corp. Annex
1816 9th Street NE

Austin, MN 55912
(507) 434-9422

Copy 2 - SHIPPING ORDER

Copy 3 - MEMORANDUM

Received, subject to the classifications and lawfully
filed tariffs in effect on the date of the issue of
this document.

Shipped via pickup

SEAL# 4969748

Shipped On 04/29/24

| # of Pkgs | HM | Kind of Package, Description | Weight | Class/Rate | Chk | PREPAID or COLLECT (circle one) |
|---------------------|----|--|-------------------------------|------------|-----|---|
| 375 9SKIDS | | SPICES, NOI NMFC 171140 | 18,750 | 70 | | |
| | | FOOD CURING, PRESERVING, OR SEASONING COMPOUND NMFC 73220 | | 70 | | Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: |
| | | SALT, CONTAINING FOOD CURING, FLAVORING OR PRESERVING INGREDIENTS NMFC 74660 | | 60 | | |
| | | MUSTARD GROUND, MEAL, FLOUR OR BRAN NMFC 74150 | | 65 | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| Collect on Delivery | | | COD charge to be paid by | | | |
| \$ | | (Company Check Acceptable Unless Otherwise Noted) | Shipper _____ Consignee _____ | | | (Signature of Consignor) |

The property described above, 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 route, otherwise to deliver to another carrier on the route to 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, 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. Carrier vehicles shall be secured from tampering using a seal or other agreed upon, acceptable device or system.

"The fibre containers used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Signature below indicates compliance with Truck/Trailer inspection SOP

Elite Spice, Inc. R 4/29/24 RHI Shipper Agent

7151 Montevideo Rd, Jessup, MD 20794 Per

Per

Delivery Notes: PO(s) - 4972207; Order(s) - 483463;

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W/A
9SK

ELITE



SPICE

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Elite Spice, Inc. 02 4/29/24 CHT Shipper Agent

7151 Montevideo Rd. Jessup, MD 20794 Per

Per

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4-30-24

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