

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 2289604

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		2337 E PLEASANT VALLEY BLVD, ALTOONA, PA 16601 - 2601 N Lancaster Hutchins Rd, Lancaster, TX 75134, USA			
			1	\$1,999.00	\$1,999.00

<b>TOTAL</b>
\$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 Confirmation \*\*\*

Team 23B

Page 1

Load #  
2289604

Phone: 800-568-2240 Ext.825

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b> Marisa Serano <b>Phone:</b> (630) 485-7370 x103 <b>Fax:</b>	<b>Driver:</b> Apolonio <b>Cell:</b> (305) 975-2540 <b>Tractor:</b> 714 <b>Trailer:</b> PTLZ242145
<b>Date:</b> 06/06/2024		

<b>Order</b>	<b>Commodity:</b> Dry Goods (Non Food)	<b>Weight:</b> 7860.0
	<b>Miles:</b> 1352.0	<b>Trailer:</b> 53 dry van
	<b>Temp:</b> CONTINUOUS	<b>Reference:</b> 175841824
	<b>Pallets:</b>	<b>Cases/Pieces:</b> 360

<b>PU 1</b>	<b>Name:</b> CARPENTER CO	<b>Date:</b> 06/07/2024 1100	<b>Pallets in:</b>
	<b>Address:</b> 2337 E PLEASANT VALLEY BLVD		<b>Pallets out:</b>
	ALTOONA PA 16601	<b>Contact:</b> SHIPPER	
	<b>Phone:</b> (814) 944-8612	<b>Driver Load:</b> N	
Reference number:	11 06245	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	8M OLLIE S BARGAIN OUTLET	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	AO 175841824	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	BM 175841824	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	CR 175841824	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	F8 031524424	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	OM 2000081143	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	OQ 767656	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	PO 767656	<b>Pieces: 360</b>	<b>Weight: 7860.0</b>
Reference number:	RN 1329.00	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	S5 S5	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	TN 208337389	<b>Pieces: 0</b>	<b>Weight: 0.0</b>

<b>DEL2</b>	<b>Name:</b> Ollie's Distribution Cen	<b>Date:</b> 06/10/2024 0600	<b>Pallets in:</b>
	<b>Address:</b> 2601 N Lancaster Hutchins Rd		<b>Pallets out:</b>
	LANCASTER TX 75134	<b>Contact:</b>	
	<b>Phone:</b>	<b>Driver Load:</b> N	
Reference number:	PO 767656	<b>Pieces: 360</b>	<b>Weight: 7860.0</b>
Reference number:	S5 S5	<b>Pieces: 0</b>	<b>Weight: 0.0</b>
Reference number:	CG 45939891	<b>Pieces:</b>	<b>Weight:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,999.00
	<b>Total Carrier Pay:</b>	\$1,999.00

**Instructions**

CARPENTER CO - HUBOOAIL: TRACKING IS REQUIRED. FAILURE TO TRACK WILL DISQUALIFY DRIVER FOR ANY DETENTION OR LAYOVERS.

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 #  
2289604**

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)

Marisa

Serano

☒ (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)

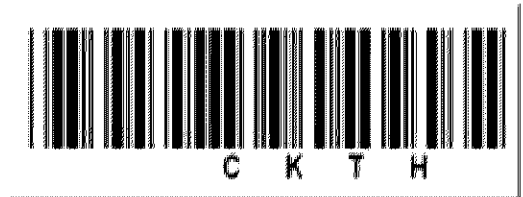
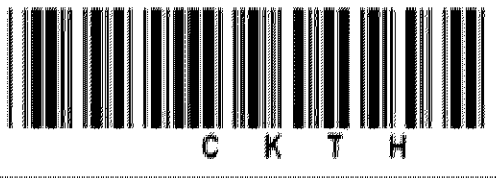
or via TRANSFLO (instructions below)

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



Date: 06/07/2024		SHIP FROM		BILL OF LADING		Page 1 OF 1	
Carpenter Co. 2337 E PLEASANT VALLEY BLVD ALTOONA PA 16001-8965				BILL OF LADING NO: 01513303391772010			
LANCASTER TX- DIST CENT #5150 2601 N. LANCASTER HUTCHINS RD LANCASTER TX 75134		SHIP TO		CARRIER: HUB HIGHWAY SERVICES Trailer Number: 242145 Seal Number: 1714265 SCAC: HHWY Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:							
SPECIAL INSTRUCTIONS: 175841824				Frt. Charge Terms: <i>(Prepaid Unless Marked Otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/> <input type="checkbox"/> Master BOL: w/ attached underlying Bills of Lading			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	CUSTOMER ORDER INFORMATION		DELIVERY	
767656		360	7850	PALLET ORDER		857733933	
GRAND TOTAL		360	7850	COMMODITY DESCRIPTION		LTL ONLY	
HNDLING UNIT		QTY	TYPE	PACKAGE	WGT	H.M.	CLASS
360 CAR		360	CAR	7850	7850	3150	Cushions
GRAND TOTAL		360	7850	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				SHIPPER SIGNATURE / DATE: 6/7/24 This is to certify that the above described goods have been received by the carrier and are in proper condition for transportation according to the applicable regulations of the DOT.			
SHIPPER SIGNATURE / DATE: 6/7/24 This is to certify that the above described goods have been received by the carrier and are in proper condition for transportation according to the applicable regulations of the DOT.				SHIPPER SIGNATURE / PICKUP DATE: 6/7/24 This is to certify that the above described goods have been received by the carrier and are in proper condition for transportation according to the applicable regulations of the DOT.			
CARRIER INITIALS: AV				APPOINTMENT TIME: 11AM IN DCK TIME: 10:55			
NO. CTNS COUNTED BY CARRIER: 360				DEPARTURE TIME: 11:35			



Date: 06/07/2024

## BILL OF LADING

Page 1 OF 1

## SHIP FROM

Carpenter Co.  
2337 E PLEASANT VALLEY BLVD  
ALTOONA PA 16601-8965

BILL OF LADING NO: 01513303391772010



## SHIP TO

LANCASTER TX- DIST CENT #5150  
2601 N. LANCASTER HUTCHINS RD  
LANCASTER TX 75134

CARRIER: HUB HIGHWAY SERVICES

Trailer Number: 242145

Seal Number: 1714265

SCAC: HHWY

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:  
175841824

Frt. Charge Terms: (Prepaid Unless Marked Otherwise)

Prepaid Collect ☒ 3<sup>rd</sup> Party☐ Master BOL: w/ attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
767656	360	7850		95892028	851733933	
<div>Drop Trailer <input type="checkbox"/> Live Trailer <input type="checkbox"/> Date Rec 6/7/24 Appt Date <input type="checkbox"/> Seal Intact <input checked="" type="checkbox"/> or No <input type="checkbox"/> Seal# 1714265 Trailer# 242145 Guard Name CHS124 Time in 6:15 AM Time Out <input type="checkbox"/></div> <div><b>OLIE'S</b> Bargain Outlets</div>						
GRAND TOTAL	360	7850				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WGT	H.M. (X)	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
360	CAR	360	CAR	7850		3150	Cushions		
360		360		7850		3150	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE 6-7-24

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 DOT.

Trailer Load:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

No. CTNS COUNTED BY CARRIER: 360

APPOINTMENT TIME: 11:00 AM

IN DOCK TIME: 10:55

CARRIER INITIALS: AV

DRIVERS INITIALS: AV

DEPARTURE TIME: 11:25