

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: 2260112

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		8515 N Hesston Rd, Hesston, KS 67062, USA - V3G9+69 Oak Creek, WI, USA			
			1	\$1,790.00	\$1,790.00

TOTAL
\$1,640.00

**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 #

2260112

Phone: 800-568-2240 Ext.855

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Joey	<b>Driver:</b>	dwright
	CHICAGO IL 60638	<b>Phone:</b>		<b>Cell:</b>	(682) 558-3026
<b>Date:</b>	03/18/2024	<b>Fax:</b>		<b>Tractor:</b>	704
				<b>Trailer:</b>	544621

<b>Order</b>	<b>Commodity:</b>	tortillas	<b>Weight:</b>	43000.0
	<b>Miles:</b>	766.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	BOLND40477920
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	2400

  

<b>PU 1</b>	<b>Name:</b>	Tortilla King, Inc.	<b>Date:</b>	03/18/2024 1400	<b>Pallets in:</b>
	<b>Address:</b>	8515 N Hesston Rd Building C			<b>Pallets out:</b>
		HESSTON KS 67062	<b>Contact:</b>	SHIPPING	
	<b>Phone:</b>	(888) 678-4552	<b>Driver Load:</b>	N	
<b>Reference number:</b>	PO	OAK-245084	<b>Pieces:</b>		<b>Weight:</b>

  

<b>DEL 2</b>	<b>Name:</b>	Aldi	<b>Date:</b>	03/20/2024 0100	<b>Pallets in:</b>
	<b>Address:</b>	9342 S. 13th Street			<b>Pallets out:</b>
		OAK CREEK WI 53154	<b>Contact:</b>	Shipper	
	<b>Phone:</b>	(414) 570-1860	<b>Driver Load:</b>	N	
<b>Reference number:</b>	PO	OAK-245084-20240228	<b>Pieces:</b>	2400	<b>Weight:</b> 39655.0
<b>Reference number:</b>	CG	APP8409445	<b>Pieces:</b>		<b>Weight:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,640.00
	<b>Total Carrier Pay:</b>	\$1,640.00

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**Instructions**

Tortilla King, Inc. - ALDIBAI2: All receiving locations are driver unload facilities, DRIVERS ARE ALLOWED ON THE DOCK!!! If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

TRACKING\_ Must be continuous (check your settings). A text message is sent to the driver prior to or at dispatching. Failure to download and accept tracking will result in carrier removal from the load, carrier will NOT receive a TONU. Fuel advances will NOT be issued if tracking has not been started or interrupted after pickup. Canceling tracking or not tracking continuously during transit is NOT permitted and WILL result in a FINE not to exceed \$100.00 a day. Detention/ layover will be denied.

TRAILER \_ Clean, Dry, and Odor Free! Must be able to scale 43,000.00 LBS, failure to scale this amount will result in fines by the customer. Drivers are responsible for securing cargo and delivering as loaded. Loads requiring a reefer; the trailer must be precooled to the temperature given to the driver upon dispatching. The driver is responsible for putting a seal on the trailer before leaving the shipper, even if the shipper does not provide a seal. The seal # must be recorded on the BOL.

LOADING/UNLOADING\_ Drivers are responsible for watching and counting the freight. Drivers MUST take pictures of the freight every time the doors are opened and/or closed. IF THE DRIVER IS NOT ALLOWED ON THE DOCK, ALL COPIES OF THE PAPERWORK MUST STATE "SHIPPER LOAD AND COUNT" OR "SLC" NOTIFY CHOPTANK IMMEDIATELY AND REPORT IT IN WRITING TO YOUR TRACK AND TRACE COORDINATOR.

CHECK CALLS\_ Must arrive on time for each stop. Late/missed appointments may be subject to fees. Must call in to verify each PO#, Case count, Pallet count, Temp (if applicable), and delivery location while still at the shipping facility. If hauling a temp.-controlled load, a Set, and Return temp must be reported as well twice a day.

LUMPERS\_ Must be reported at time of delivery, requiring a valid receipt for reimbursement (receipt must include PO# and date). Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

ADDITIONAL CHARGES\_ Hub Group is not responsible for any additional charges assessed by the lumper without prior approval, NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage, and extensive fees. Pictures are required at each stop, if the driver does not have pictures, it is an automatic denial of reimbursement. If the carrier was not on the dock at the time of unloading, they can ask the lumper service to forward the pictures that were taken at time of unloading. DO NOT LEAVE UNTIL DRIVER HAS PICTURES.

PRODUCE\_ Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver! Detention pays between 4-6 hours after arrival depending on location.

DETENTION\_ Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLs and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to AldiAccessorials@hubgroup.com. Requests made after this window will be denied.

- 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.
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- DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT.
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- 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.

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**SEND FREIGHT BILLS TO:**

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CHOPTANK TRANSPORT  
P.O. BOX 99  
3601 CHOPTANK RD  
PRESTON, MD 21655

**EMAIL/FAX:**

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(410) 305-7210

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**Load #**  
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##### **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 #**  
**2260112**

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

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

*Joey Cimbaljevic*

2260902

# ECLIPSE ADVANTAGE, LLC

**CORPORATE TAX ID# 90-0855928**

<b>Receipt#</b>	<b>D17</b>
Location	ALDIWI
BillToCode:	CHECK
Check Number:	5991730
Date:	2024-03-20 00:00:00
Carrier:	BRZ
Vendor:	TORTILLA KING LLC
PO Number:	OAK245084.032024
Load Type:	08.02
Weight:	34020
Number of Cases:	2400
Cash/Check:	\$85.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$90.00</b>
Supervisor:	MIKE PAZEN



Date: 3/18/2024

## BILL OF LADING

Page 1 of

## SHIP FROM

Name: TORTILLA KING INC  
 Address: 249 23RD AVE  
 City/State/Zip: MOUNDRIDGE, KS 67107  
 SID#: \_\_\_\_\_

FOB: ☐

Bill of Lading Number: \_\_\_\_\_

BAR CODE SPACE

## SHIP TO

Name: ALDI OAK CREEK Location #: \_\_\_\_\_  
 Address: 9342 S. 13TH STREET  
 City/State/Zip: OAK CREEK, WI 53154  
 CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: \_\_\_\_\_  
 Trailer number: \_\_\_\_\_  
 Seal number(s): 22914095  
 SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless

marked otherwise)  
 Prepaid and address of the trailer of the product has been inspected for evidence of  
 tampering, damage and other conditions. A copy of this inspection report is present on the  
 Label if applicable. If not, the carrier is not responsible for any damage or loss.  
 (checkbox) If a notice of damage is received, please notify the carrier immediately.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(SLIP (CIRCLE ONE))
PO#: OAK-245084	2400	33600	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N

All Sign are ADDITIONAL SHIPPER INFO

Driver Signature \_\_\_\_\_

Gate Pass \_\_\_\_\_ Date 3-20-24

Time \_\_\_\_\_

Check-In (Guard): \_\_\_\_\_

Appointment Time: \_\_\_\_\_

Unloaded &amp; Signed Out: \_\_\_\_\_

GRAND TOTAL 2400 2400

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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(b) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2400	CASES			33600		TORTILLAS		60
30	PALL			2100		BLUE CHEP PALLETS		

2430 34020

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

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

## Trailer Loaded:

☐ 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.

Gary Kurth 3/18/2024