

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 2268937

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		2810 N Cedarbrook Ave, Springfield, MO 65803, USA - 3223 Baldwin Ave, Alexandria, LA 71301, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 #

2268937

Phone: 800-568-2240 Ext.846

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	JACK	<b>Driver:</b>	Derek
	CHICAGO IL 60638	<b>Phone:</b>		<b>Cell:</b>	(954) 405-7687
<b>Date:</b>	04/03/2024	<b>Fax:</b>		<b>Tractor:</b>	740
				<b>Trailer:</b>	W99432

<b>Order</b>	<b>Commodity:</b>	empty Banana Boxes	<b>Weight:</b>	10000.0
	<b>Miles:</b>	478.0	<b>Trailer:</b>	53 dry van
	<b>Temp:</b>	CONTINUOUS	<b>Reference:</b>	
	<b>Pallets:</b>		<b>Cases/Pieces:</b>	
<b>PU 1</b>	<b>Name:</b>	Ozarks Food Harvest	<b>Date:</b>	04/03/2024 1300
	<b>Address:</b>	2810 North Cedarbrooke		<b>Pallets in:</b>
		SPRINGFIELD MO 65803	<b>Contact:</b>	Scott Boggs
	<b>Phone:</b>	(417) 865-3411	<b>Driver Load:</b>	N
				<b>Pallets out:</b>
<b>DEL2</b>	<b>Name:</b>	Food Bank of Central Louisiana	<b>Date:</b>	04/04/2024 0700
	<b>Address:</b>	3223 Baldwin,Ave		04/04/2024 1500
		ALEXANDRIA LA 71301	<b>Contact:</b>	Receiving
	<b>Phone:</b>	(318) 445-2773	<b>Driver Load:</b>	N
				<b>Pallets out:</b>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

**Instructions**

Special instructions here

- 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 #**  
**2268937**

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

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



Ozarks Food Harvest  
P.O. Box 5746  
Springfield, MO 65801-5746  
Tel:  
Email:

Fax: 417-865-0504

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Agency No: N025 Phone#: (318)445-2773

Contact: Jayne Wright

Invoice No: 148003

Food Bank of Central Louisiana  
3223 Baldwin Ave.  
(Dustin)  
Alexandria LA 71301

Order Date: 04/03/2024  
Pickup Date: 04/03/2024  
Pickup Time: 12:00 pm

Special Instructions:

Ship Via: pickup  
fridge freezer time int

1152 Empty Banana Boxes and 24 pallets = 7200 lbs  
seal # A347419

Product Reference	Description	Storage	Quantity	---Weight---	Shared Maintenance	Cost
				Unit	/Lb	Unit
A DONATED LOCAL						
99	Assorted Dry Food	DRY	5,760	1.00	5,760	\$0.00
			5,760		5,760	\$0.00
Invoice Totals:			5,760		5,760	\$0.00

TOTAL CHARGES: \$0.00

Amount Owed: \$0.00

Agency Representative:

*Jayne White*

Date:

*4-4-24*

Co-Signature:

Invoice Message:

15 DAY NET. ACCOUNTS OVER 30 DAYS PAST DUE WILL BE PLACED "ON SUSPENSION" !!

\*\*MISSED APPOINTMENTS ARE SUBJECT TO A \$50.00 RESTOCK FEE!\*\*

Wednesday, April 3, 2024  
10:56 am