

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 2305361

Terms: NET 30

Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/19/2024 | | 650 Co Rd 124 SEAGRAVES TX 79359 - 14400 Cherry Lane Ct LAUREL MD 20707 | | | |
| | | | 1 | \$3,300.00 | \$3,300.00 |

| TOTAL |
|------------|
| \$3,300.00 |

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 ***

Choptank Contact

Page 1

Load #
2305361

Kiyon Carlock

Kiyon.Carlock@choptanktransport.com

Phone: (410) 673-1240 Ext 4301

Fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/17/2024
Contact: BILL CARSON
Phone: (630) 485-7370
Fax: (630) 485-6980
Driver: Josua
Cell: (561) 603-1719
Tractor: 718
Trailer: H0261

Order
Commodity: Peanuts
Miles: 1725.0
Temp: CONTINUOUS
Pallets:
Weight: 45000.0
Trailer: 53 dry van
Reference:
Cases/Pieces:
PU 1 Name: Golden Peanut
Address: 650 Co Rd 124
SEAGRAVES TX 79359
Phone:
Date: 07/19/2024 0700
07/19/2024 1400
Contact:
Driver Load: N
Reference number: PU 020272
Reference number: PO 020272
Pallets in:
Pallets out:
Pieces: Weight:
Pieces: Weight:
DEL2 Name: Roshni Foods
Address: 14400 Cherry Lane Ct
LAUREL MD 20707
Phone:
Date: 07/22/2024 0700
07/22/2024 1500
Contact:
Driver Load: N
Reference number: RE 020272
Pallets in:
Pallets out:
Pieces: Weight:

Payment
Carrier Freight Pay: \$3,300.00
Total Carrier Pay: \$3,300.00

Instructions

Special instructions here

Agreement **Please sign and fax back to** **Kiyon Carlock**

CARRIER REP SIGNATURE:



- 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 THORUGH 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 #
2305361

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Choptank Transport

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: ROYAL3 INC

ORDER NUMBER: 2305361

NUMBER OF PAGES (Include this page in your count): _____





SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

SS 07-19-2024

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|------------------------------|-------------------------------|
| ORIG. OFFICE 7401 | GPC ORDER DATE 07/12/24 | REQUESTED SHIPPING DATE 07/13/24 | GPC OFFICE CODES 21000 | SHIPPING ORDER NO. 020272 | GPC ORDER NUMBER 020272 |
| TERMS NCRI | FRT. COL | B/L STR | F.O.B. FCA SW | CUSTOMER ORDER NO. 4988 | CAR INITIAL & NO. 500-3279 |
| DRAFT THRU | | | | | DATE SHIPPED 7-19-24 |
| | | | | | INVOICE NO. |

SOLD TO
948065 SINGH TRADING CO INC
DBA ROSHNI FOODS
8700 CHERRY LN
LAUREL MD 20707-4909

CONSIGNED TO
M47967 SINGH TRADING CO INC
DBA ROSHNI FOODS
14400 CHERRY LANE CT
LAUREL MD 20707-4943

DEL. CARRIER
SHIP VIA
ROYAL 3 INC

QUENTIN

SHIP FROM
RR1 G/P-SHELLING-SEAGRAVE TX

TRAFFIC CODE
40

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QUANTITY | WEIGHT | PRICE | P/B | AMOUNT |
|---------|---------------------------------------|----------|------------------------|----------|--------|-------|-----|--------|
| 073408 | SW RU JUMBO +21 H/O LOT 4360120323 | 02259 | 2200# TB | 20 | 44000 | | # | |
| | * ROUNDED METRIC TON * | | 20.013 | * | PRICE | * | | |
| | TOTALS | | | 20 | 44000 | | | |

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW,
AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED
THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A
KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS
AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME ROYAL 3
CARRIER ADDRESS 1003 63RD ST CHICAGO, IL
CARRIER PHONE 630-485-2370

23 CROP.
APSA SPEC. AFLATOXIN NEGATIVE.
TOTES ON PALLETS.
CUSTOMER MUST HAVE PALLETS TO UNLOAD.
SEND DOCS TO: SINGH@ROSHNIFOODS.COM
OK TO CUT A TOTE WITHOUT ASKING PERMISSION IF
THERE IS A WEIGHT ISSUE QP

SEAL NO:

Adm-146134

GOLDEN PEANUT COMPANY, LLC - Shipper

Per

Agent

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

DATE



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 2 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
GOLDEN PEANUT COMPANY, LLC
Signature of consignor

SS 07-19-2024
DATE SHIPPED

| | | | | | |
|----------------------|----------------------------|-------------------------------------|------------------|----------------------------|---|
| ORIG. OFFICE 7401 | GPC ORDER DATE 07/12/24 | REQUESTED SHIPPING DATE 07/19/24 | GPC OFFICE CODES | SHIPPING ORDER NO. | GPC ORDER NUMBER 020272 |
| TERMS | FRT. | B/L | F.O.B. | CUSTOMER ORDER NO. 4988 | CAR INITIAL & NO. DATE SHIPPED 7-19-24 INVOICE NO. |

DRAFT THRU

SOLD TO
948065 SINGH TRADING CO INC
DBA ROSHNI FOODS
8700 CHERRY LN
LAUREL MD 20707-4909

CONSIGNED TO
M47967 SINGH TRADING CO INC
DBA ROSHNI FOODS
14400 CHERRY LANE CT
LAUREL MD 20707-4943

PAGE 002

| | |
|--------------|--------------|
| DEL. CARRIER | SHIP VIA |
| SHIP FROM | TRAFFIC CODE |

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QUANTITY | WEIGHT | PRICE | P/B | AMOUNT |
|--|-------------|----------|------------------------|----------|--------|-------|-----|--------|
| 20 SLIP SHEETS / 20 PALLETS / PAPER WALLS / 2 SAMPLES SEALS: ADM-166134 | | | | | | | | |
| Rec'd 20 pallet Chomo | | | | | | | | |
| SEAL NO: ADM-166134 | | | | | | | | |

GOLDEN PEANUT COMPANY, LLC - Shipper

Per [Signature] Agent

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

DATE _____



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

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The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
GOLDEN PEANUT COMPANY, LLC
Signature of consignor

SS 6719-2024
DATE SHIPPED

| | | | | | |
|----------------------|----------------------------|-------------------------------------|---------------------------|------------------------------|--|
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| TERMS NCRI | FRT. COL | B/L STR | F.O.B. FCA SW | CUSTOMER ORDER NO. 4988 | CAR INITIAL & NO. 500-3279 |
| DRAFT THRU | | | | | DATE SHIPPED 7-19-24 INVOICE NO. |

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948065 SINGH TRADING CO INC
DBA ROSHNI FOODS
8700 CHERRY LN
LAUREL MD 20707-4909

CONSIGNEE TO
M47967 SINGH TRADING CO INC
DBA ROSHNI FOODS
14400 CHERRY LANE CT
LAUREL MD 20707-4943

DEL. CARRIER SHIP VIA
ROYAL 3 INC QUENTIN

SHIP FROM TRAFFIC CODE
RR1 G/P-SHELLING-SEAGRAVE TX 40

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QUANTITY | WEIGHT | PRICE | P/B | AMOUNT |
|---|---|----------|------------------------|----------|------------------|-------|-----|--------|
| 073408 | SW RU JUMBO +21 H/O LOT 4360120323 * ROUNDED METRIC TON * | 02259 | 2200# TB 20.013 * | 20 * | 44000 PRICE * | | # | |
| | TOTALS | | | 20 | 44000 | | | |
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| CARRIER NAME ROYAL 3 | | | | | | | | |
| CARRIER ADDRESS 1003 63TH ST CHICAGO IL | | | | | | | | |
| CARRIER PHONE 630-485-2370 | | | | | | | | |
| 23 CROP. APSA SPEC. AFLATOXIN NEGATIVE. TOTES ON PALLETS. CUSTOMER MUST HAVE PALLETS TO UNLOAD. SEND DOCS TO: SINGH@ROSHNIFOODS.COM OK TO CUT A TOTE WITHOUT ASKING PERMISSION IF THERE IS A WEIGHT ISSUE QP | | | | | | | | |
| SEAL NO: ADM-146134 | | | | | | | | |

GOLDEN PEANUT COMPANY, LLC - Shipper

Per

Agent