



## INVOICE

**BILL TO:**  
LOON LOGISTICS LLC  
208 AZAR COURT  
ARBUTUS, MD 21227

**INVOICE DATE:** 12/11/2024  
**INVOICE #:** B68914  
**TERMS:** NET 30  
**DUE DATE:** 01/11/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 12/10/2024 |               | 4613 Mercedes Drive, Belcamp, MD, 21017 - 3935 Brooks Drive, New Castle, IN, 47362 |          |            |            |
|            |               | Freight Income   | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

**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**

## Rate & Load Confirmation

**Loon Logistics, LLC**

3901 Benson Ave  
Baltimore, MD, USA 21227  
Phone: 443-833-1525  
Fax: 443-833-1535

|             |                           |               |            |
|-------------|---------------------------|---------------|------------|
| Dispatcher: | Ned W                     | <b>LOAD #</b> | 8999       |
| Phone #:    | 443-833-1525              | Ship Date:    | 12/10/2024 |
| Fax #:      | 443-833-1535              | Today's Date: | 12/10/2024 |
| Email:      | nwinand@LoonLogistics.com |               |            |
| W/O:        |                           |               |            |

| Carrier                 | Phone #      | Fax # | Equipment | Agreed Amount  | Load Status |
|-------------------------|--------------|-------|-----------|----------------|-------------|
| Riki Transportation Inc | 708-303-5150 |       | 53' Van   | \$1,300.00 USD | Open        |

|  |                               |   |
|--|-------------------------------|---|
| <b>Shipper 1</b>   | <b>Date:</b> 12/10/2024       | <b>Purchase Order #:</b> BWI20011105,<br>538866,545698,528131,543483,<br>544765,539102,546188,545824,540519 |
| CHESAPEAKE SPICE<br>4613 MERCEDES DRIVE<br>Belcamp, MD, 21017<br>Phone: 410-273-2122 | <b>Time:</b> 3:00 PM          | <b>Major Intersection:</b>  |
|  | <b>Type:</b> TL               | <b>Shipping Hours:</b>  |
|  | <b>Quantity:</b> 1            | <b>Appointment:</b> Yes   |
|  | <b>Weight:</b> 31000 lbs      | <b>Description:</b> 53' Dry Van/Food Grade Required   |
|  | <b>Notes:</b> 3pm Pickup Appt |   |

|  |                                  |  |
|--|----------------------------------|--|
| <b>Consignee 1</b>   | <b>Date:</b> 12/11/2024          | <b>Purchase Order #:</b> 538866,545698,528131,543483 |
| Boars head<br>125 East Country Road<br>New Castle, IN, 47362 | <b>Time:</b>                     | <b>Major Intersection:</b>                           |
|  | <b>Type:</b> TL                  | <b>Receiving Hours:</b>                              |
|  | <b>Quantity:</b> 1               | <b>Appointment:</b> No                               |
|  | <b>Weight:</b> 11000 lbs         | <b>Description:</b> 53' Dry Van/Food Grade Required  |
|  | <b>Notes:</b> 0800-1000/1st stop |  |

|   |                                  |   |
|---|----------------------------------|---|
| <b>Consignee 2</b>  | <b>Date:</b> 12/11/2024          | <b>Purchase Order #:</b> 544765,539102,546188,545824,540519 |
| Boars Head Hummus Plant<br>3995 Brooks Drive<br>New Castle, IN, 47362 | <b>Time:</b>                     | <b>Major Intersection:</b>                                  |
|   | <b>Type:</b> TL                  | <b>Receiving Hours:</b>                                     |
|   | <b>Quantity:</b> 1               | <b>Appointment:</b> No                                      |
|   | <b>Weight:</b> 20000 lbs         | <b>Description:</b> 53' Dry Van/Food Grade Required         |
|   | <b>Notes:</b> 0800-1500/2nd stop |   |

**Dispatch Notes:**

- All loads require Dedicated Equipment unless otherwise specified.
- All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine
- Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.
- No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Smith Dabic **Date:** 12/10/2024 **Signature:** Smith dabic

**Driver Name:** Jonathan Acosta **Cell #:** 786-312-3845 **Truck #:** 811 **Trailer #:** W97041



# Bill of Lading

O-0209116973 O-0209117184  
O-0209117292 O-0209117258

Shipped Date: 2024-12-10  
PO Number: 528131,  
538866,545698,543483

TO:  
Boars Head, Inc  
125 East County Road 400 S  
Invoice:inap@boarshead.com  
New Castle IN 47362

FROM:  
Shipper - Chesapeake Spice Company  
4613 Mercedes Drive  
Belcamp, MD 21017  
410-272-6100

| Name of Carrier      | Route | Vehicle Number |
|----------------------|-------|----------------|
| BTX Global Logistics |       |                |

| Number Shipping Units | Kind of Packing, Description of Articles, Special Marks and Exceptions  | Weight (Subject to Correction) | Rate | Charges (For Carrier Use Only) |
|-----------------------|---|--------------------------------|------|--------------------------------|
| 36.0                  | 68000SNG - Bold Habanero Seasoning v 10.0<br>Lot No.: 7578-20240725B8, 11201-20240808A6                             | 1,800.00                       | 70   |                                |
| 89.0                  | 74714SNG - Rotisserie Seasoning LS w/out caramel color<br>Lot No.: 15410-20241118PKG41                              | 4,450.00                       | 70   |                                |
| 80.0                  | 80295SNG - Hot Cappy Seasoning<br>Lot No.: 18235-20241126H4   | 4,000.00                       | 70   |                                |
| 10.0                  | S80646E12 - DF Turkey Blend Attn R&D<br>Lot No.: 17537-20241112LAB2<br><br><b>Load in the Tail</b><br><i>285567</i> | 192.60                         | 70   |                                |
| 215.0                 | TOTAL <i>9-10 Pallets</i>   | 10442.60                       |      |                                |

|                                |             |                                      |
|--------------------------------|-------------|--------------------------------------|
| Remit<br>C.O.D. TO:<br>Address | COD Amt: \$ | C.O.D. Fee:<br>PREPAID<br>COLLECT \$ |
|--------------------------------|-------------|--------------------------------------|

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

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

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**TOTAL CHARGES\$**

Freight Charges  
Prepaid

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the original bill of lading, 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 above, 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 said 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 any or all 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 Uniform 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.  
\*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.\*

SHIPPER  
PER *[Signature]*  
Permanent post office address of shipper

CARRIER  
PER

DATE *12/10*

*SOSH Mullen*

12/10/2024 12:26 PM





## Bill of Lading

O-0209117192 O-0209117293  
O-0209117271, O-020911720,  
O-0209117298

Shipped Date: 2024-12-10  
PO Number: 539102,  
545824,544765,540519,546188

TO:  
Boars Head (Hummus)  
Invoice: inap@boarshead.com  
3995 Brooks Drive  
  
New Castle IN 47362

FROM:  
Shipper - Chesapeake Spice Company  
4613 Mercedes Drive  
Belcamp, MD 21017  
410-272-6100

| Name of Carrier      | Route | Vehicle Number |
|----------------------|-------|----------------|
| BTX Global Logistics |       |                |

| Number Shipping Units | Kind of Packing, Description of Articles, Special Marks and Exceptions   | Weight (Subject to Correction) | Rate | Charges (For Carrier Use Only) |
|-----------------------|--|--------------------------------|------|--------------------------------|
| 100.0                 | 80589SNG - Smoked House Seasoning-reduced salt- Post Irradiated<br>Lot No.: 16979-20241113H4   | 3,500.00                       | 70   |                                |
| 118.0                 | 70687SNG - Everything Bagel Topical Irradiated<br>Lot No.: 15415-20241007G3, 13272-20240827H3  | 4,844.00                       | 70   |                                |
| 47.0                  | 81641SNG - Sweet Chili Garlic Seasoning<br>Lot No.: 12065-20240817G2   | 2,199.60                       | 70   |                                |
| 58.0                  | 75770SNG - Chocolate Peppermint Bark Seasoning #N1100194<br>Lot No.: 16144-20241127F2  | 2,610.00                       | 70   |                                |
| 116.0                 | 70687SNG - Everything Bagel Topical Irradiated<br>Lot No.: 15415-20241007G3, 13272-20240827H3<br><br>295567<br><b>Load in the Nose</b> | 5,092.00                       | 70   |                                |
| 439.0                 | TOTAL 16 Pallets   | 15635.56                       |      |                                |

|                                |             |                                      |
|--------------------------------|-------------|--------------------------------------|
| Remit<br>C.O.D. TO:<br>Address | COD Amt: \$ | C.O.D. Fee:<br>PREPAID<br>COLLECT \$ |
|--------------------------------|-------------|--------------------------------------|

|   |   |  |  |
|---|---|--|--|
| *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."<br><br>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. | NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.<br><br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding<br>\$ _____ per _____ | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>(Signature of Consignor) | <b>TOTAL CHARGES\$</b><br><br>Freight Charges<br><br>Prepaid |
|---|---|--|--|

RECEIVED: subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted, (contents and condition of contents of packages and contents) marked, consigned, and destined as indicated above, 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 said 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 any or all 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 Uniform Freight Classification 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.  
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.\*

|  |  |                                   |
|--|--|-----------------------------------|
| SHIPPER<br>PER<br>Permanent post office address of shipper | CARRIER<br>PER<br>12-11-24<br>J. BROWN | DATE 12/10<br>12/10/2024 12:02 PM |
|--|--|-----------------------------------|