



INVOICE

BILL TO:
CHOPTANK TRANSPORT LLC
P. O. BOX 99
PRESTON, MD 21655

INVOICE DATE: 01/15/2025
INVOICE #: R72664
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		57 Cantee Street, Jacksonville, FL 32203 - 6 West Belt Parkway, Wayne, NJ 07470			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 ***

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Order Number: 2361668

Team 25A
Phone: 800-568-2240 Ext. 828

Carrier: ROYAL3 INC CHICAGO IL 60638 Date: 01/13/2025	Contact: jason Phone: (630) 485-7370 x110 Fax:	Driver: freddie Cell: (346) 629-6323 Tractor: 706 Trailer: W94942
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Order	Commodity: Peanuts-in shell roasted or boiled Miles: 955.0 Temp: CONTINUOUS Pallets:	Weight: 43000.0 Trailer: 53 dry van Reference: Cases/Pieces:
PU 1	Name: Sunshine Peanut Address: 57 Cantee Street JACKSONVILLE FL 32203 Phone: (904) 355-7561 Reference number: PO 5000913524-100	Date: 01/13/2025 0800 01/13/2025 1100 Contact: Shipper Driver Load: N Pieces: Weight:
DEL 2	Name: Driscoll Foods Address: 6 West Belt Parkway WAYNE NJ 07470 Phone: (877) 593-6637	Date: 01/15/2025 1000 Contact: Contact Driver Load: N
Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,800.00 \$1,800.00

Load Specific Instructions

Sunshine Peanut - SUNSTAF2: *RATE CONFIRMATION WILL BE SIGNED AND RETURNED BEFORE THE DRIVER IS ABLE TO BE DISPATCHED. NO PAYMENT WILL BE ISSUED TO CARRIER WITHOUT THIS DOCUMENT.

*CARRIER MUST ARRIVE ON TIME FOR PICK UP, DELIVERY APPOINTMENTS AND/OR FCFS WINDOWS. LATE AND/OR MISSED APPOINTMENTS MAY BE SUBJECT TO PENALTY FEES.

*TRAILER MUST ARRIVE PRECOOLED TO TEMPARATURE GIVEN TO DRIVER UPON DISPATCH. TRAILER ALSO MUST ARRIVE CLEAN, DRY AND ODOR FREE. *DRIVER MUST CALL IN TO VERIFY PIECE COUNT, PALLETS, TEMPERATURE (IF APPLICABLE), AND DELIVERY LOCATION WHILE STILL AT SHIPPING LOCATION. THIS INCLUDES WATCHING AND COUNTING THE PRODUCT AS IT IS BEING LOADED TO CHECK FOR ACCURATE COUNT AND DAMAGES. IF NOT ALLOWED ON THE DOCK, CONTACT CHOPTANK DISPATCH IMMEDIATELY.*TRAILER MUST BE SEALED BEFORE THE DRIVER LEAVES THE SHIPPING FACILITY AND SEAL NUMBER MUST BE RECORDED ON BILL OF LADING.

*DRIVERS ARE RESPONSIBLE FOR SECURING CARGO AND DELIVERING AS IT WAS LOADED*LUMPER FEES MUST BE REPORTED AT TIME OF DELIVERY. RECEIPTS FOR THE LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS TO TEAM04@HUBGROUP.COM, LUMPERS REQUIRE A VALID RECEIPT FOR REIMBURSEMENT. UNAPPROVED, INELIDGIBLE, HANDWRITTEN RECEIPTS, OR DRIVER UNLOADS MAY NOT BE REIMBURSED, UNLESS OTHERWISE DIRECTED.*DETENTION STARTS 3 HOURS AFTER SCHEDULED APPT TIME. IF FCFS, DETENTION STARTS 3 HOURS AFTER FCFS WINDOW HAS ENDED. DRIVER MUST CALL IN TO CHOPTANK AFTER 1.5 HOURS OF SCHEDULED APPOINTMENT IN ORDER TO GIVE THE CUSTOMER A CHANCE TO GET YOU LOADED/UNLOADED BEFORE DETENTION TIME BEGINS. NO CALL, NO DETENTION APPROVED. NO EXCEPTIONS. *ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPOINTMENT FROM EACH STOP. A COPY OF THE BOL WITH THE IN AND OUT TIMES ALONG WITH ANY OTHER INFORMATION PERTAINING TO THE DETENTION MUST BE PROVIDED AT THIS TIME. ANY REQUESTS MADE AFTER THAT TIME WINDOW WILL NOT BE SUBMITTED OR APPROVED.*FAILURE TO FOLLOW ANY PROCEDURES MENTIONED ABOVE MAY RESULT IN FINES AND/OR FEES.*DRIVER MUST ACCEPT TRUCKER TOOL THROUGH THE PHONE TEXT MESSAGE AND PROPER PROCEDURES UPON DISPATCH OF THE LOAD. FAILURE TO DOWNLOAD AND ACCEPT TRUCKER TOOL WILL RESULT IN CARRIER REMOVAL FROM THE LOAD AND A "NO LOAD ORDER" BEING ISSUED AT THE SHIPPER.

*CANCELLING TRUCKER TOOLS DURING ANY PART OF TRANSIT IS NOT PERMITTED AND WILL RESULT IN A FINE NOT TO EXCEED \$100 PER DAY. *DRIVER IS REQUIRED TO CALL IN AT LEAST TWICE A DAY, MORNING AND EVENING TO CONFIRM TEMPERATURE OF TRAILER FOR ALL REFRIGERATED LOADS. **DIRECTIONS: A TEXT MESSAGE WILL BE SENT TO YOUR PHONE WITH A LINK TO DOWNLOAD THE TRUCKER TOOL APPLICATION TO YOUR CELL PHONE. **IF TRACKING IS NOT STARTED, DETENTION AND LAYOVER CANNOT BE PAID. ONCE LOADED, THE DRIVER MUST CALL CHOPTANK TRANSPORT TO CONFIRM THE PO#S. FAILURE TO DO SO MAY RESULT IN FINES.

Agreement

Please sign and send back to **Adrian Brice**

CARRIER REP SIGNATURE:

- This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped.

If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad. We reserve the right to deactivate any carriers involved with double-brokering.

- This rate confirmation will confirm the rate & contract terms agreed to in the master carrier contract by carrier and Hub Group or any Hub Group entity. This must be signed and returned before the driver is dispatched. No payment will be issued to the carrier without this documentation.
- Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles.
- Driver must call Hub Group upon arrival and departure at each stop as well as daily transit check calls. Failure to do so will result in a \$25 fine for each occurrence.
- TRACKING: 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.
- Driver must sign and date the bill of lading at the time of pickup. The driver must also get a signature or stamp on the Bill of Lading at the time of delivery to clearly indicate the shipment has been received.
- All equipment must be 102 in. wide unless otherwise noted and for exclusive use of the trailer. No co-mingling authorized. Must be clean, dry, odor free, and damage free.
- 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 throughout 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 occurs, contact your Hub Group representative. Carrier is responsible for immediate completion of instructions given. If a valid claim is not paid by carrier timely, Hub Group may offset claim against any money owed to the carrier.

- If any product is rejected and left on the trailer, Hub Group must be made aware before the driver leaves the delivery to get disposition. Leaving before receiving disposition can result in a claim.
- If driver is not loaded/unloaded within an hour of being on-time, contact the Hub Group representative.
- If the carrier will be late to pick up or delivery, your Hub Group dispatcher must be contacted immediately. Late pickups and/or deliveries are subject to fines.
- Loading/Unloading charges and pallet fees must be authorized day of and original receipt must be presented to be paid.
- DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved. Carrier is required to receive in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.
- ADDITIONAL CHARGES: Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24-hours of the occurrence, or failure to provide proof of service (POS) could result in declination of additional charges.
- DOCUMENTATION: All documentation including, not limited to, BOLs, PODs if separate from the BOL, lumper receipts, storage receipts, driver unload receipts, exit passes, etc. must be submitted within 48-hours of final delivery unless otherwise specified as needing sooner. Failure to do so may result in deductions or delayed payments.

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 temperature tracking device placed on the order.
 - All trailers must be clean, dry, odor free, and swept out before picking up any load. Trailer cannot have any holes or openings and failure to reach these requirements may result in trailer being rejected. Carrier will not be compensated if rejected for any of these reasons.
 - 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 precooled to the requested temperature, set on continuous, and maintained throughout transit.

Freight Bills and Invoices

Please send itemized invoices including all paperwork and EFS receipts to:

Hub Connect Carrier Portal

Please register and create login to our portal at <https://hubconnect.hubgroup.com/>. Factors can register and create a login to our portal also. Paperwork can be uploaded through the portal as well as payment status tracking. If unable to locate the load in the portal, please use email method.

EMAIL:

Ebilling@hubgroup.com

Overnight Mail (Originals Only - Last Resort)

Hub Group
P.O. Box 99
3601 Choptank Rd
Preston, MD 21655

*** Please Reference Order Number on Billing Invoice***

Order Number:
2361668

- MUST reference order number on billing invoice and in subject line of email (if emailed).
- Carriers that are EDI capable, please contact your Hub Group dispatcher for setup.
 - o If EDI, use B204 value (movement id) in the 210 submission. Movement ID is: 2475372
- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal. Should further information be needed, email paymentstatus@hubgroup.com or call 1-800-568-2240 ext. 837. Please allow up to 48 business hours for response.
- Ebilling@hubgroup.com is for documentation processing only. Please note that any email lacking documentation will be disregarded automatically
- Itemized invoice should include deduction for EFS Fees to avoid delays in payment. Please note fees below:
 - o Advance fee between \$50 and \$200. Request fee amount at the time of advance.
 - o All other EFS (including Lumpers) = \$2



**SUNSHINE
PEANUTTM**
COMPANY

UNIFORM STRAIGH **BILL OF LADING** - NOT NEGOTIABLE

For: **USDA FOOD DISTRIBUTION PROGRAMS**

Shipper Ref # 41972

Purchase order number: 4100030003/3100055867

Sales Order # 5000913524

Solicitation Item: 3590

PEANUT BUTTER, Smooth

Date: 1/13/2025

SHIP TO: METRO FOODS
DBA DRISCOLL
6 West Belt PKWY
Wayne, NJ 07470
appointments@driscollfoods.com

UNITS # OF UNTIS	SIZE	DESCRIPTION
1,232	6/5 LB	PEANUT BUTTER, SMOOTH
LOT /CODE	11072025	
CERTIFICATE #	92330121-087	
GOODS RECIPIENT: NY Office of General Services 93 Broadway Menands, NY 12204		
SEAL#14519019		

Larry W. Warkentin

I HAVE CONFIRMED THAT THIS IS THE CORRECT COUNT.

DATE: 1/13/25

Driver/Signature: *Ray Helbrow*

Attention consignee:

PLEASE MARK ANY EXCEPTIONS - IF ANY

DATE: _____

Received By: *A. WARREN*

Print Name

Anthony W

Signature

742736

17

346-628-6323



Certificate of Analysis

Shipping point: USDA approved PP16 plant
57 Cantee Street
Jacksonville, Fl. 32204
904-425-5279

Sunshine cert # # 92330121-087
Customer Order No #: 5000913524

Sunshine Load No: 41972
Customer Phone No: 973-672-9400

PURCHASE ORDER: 4100030003/3100055867

PEANUT BUTTER

Production code: 11072025

Brand: Sunshine

Quantity Ordered: 1232 cases

CERTIFICATE OF ANALYSIS

Style: Regular
Type: Stabilized
Texture: Smooth
Grade: Meets USDA Grade A
Results:

Aflatoxin	Negative	0 ppb
Sugar		3 grams
Total Fat		16 grams
Total Carb.		8 grams
Fiber		2 grams
Sodium		149 mg
Protein		2 grams
Water Insoluble Inorganic Residue		1 mg

Microbiological:

Salmonella	0 MPN
E Coli	0 MPN
Coliform	< 50 g MPN
Aerobic Plate Count	< 500 g
Yeast	< 0 g
Mold	< 0 g

Condition of Container:

Meets applicable U.S. Standards for Condition of Food Containers.

Remarks:

Meets FDA Administrative guideline with respect to Aflatoxin.

Method of Analysis: Afla test, AOCA 991.31

This ingredient is regularly tested by the Manufacturer and meets all requirements defined by the current available specification for the customer. The shipment was manufactured, packaged, stored, and shipped under the conditions conforming to the FDA's Good Manufacturing Practice Regulations and USDA requirements for approved PP16 plants.