

Load #
2058625

Bobbi Stubbs

Bobbi.Stubbs@choptanktransport.com

Phone:

(410) 673-1240 **Ext 1200**

Carrier: LGTI LOGISTICS_072047 COALDALE PA 18218 Date: 11/10/2022	Contact: Chris Phone: (347) 413-0228 Fax:	Driver: Abdu Cell: (206) 549-4791 Tractor: 47 Trailer: 5306
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Order	Commodity: CANDY-denisty item Miles: 211.0 Temp: 60.0 CONTINUOUS Pallets:	Weight: 6000.0 Trailer: 53 reefer Reference: 100216 Cases/Pieces: 199	
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PU 1	Name: Agro Address: 2 Vanburen Drive ALTAMONT NY 12009 Phone: (518) 861-3031 Reference number: BM 151511511 Reference number: PO 1100818501 Reference number: AO PER EMAIL	Date: 11/10/2022 1400 Contact: Agro Driver Load: N Pieces: Weight: Pieces: 199 Weight: 6000.0 Pieces: Weight:	Pallets in: Pallets out:
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DEL 2	Name: NASSAU PROVISIONS KOSHER FOOD Address: 700 FURROWS ROAD HOLTSVILLE NY 11742 Phone: (516) 378-5921 Reference number: PO 100216 Reference number: AO PER LOUIS	Date: 11/11/2022 0800 Contact: Customer Service Driver Load: N Pieces: 199 Weight: Pieces: Weight:	Pallets in: Pallets out:
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Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,080.00 \$1,080.00	

Instructions

Agro - FERRFOIL: IF ANY OSD OCCURS - THE DRIVER IS TO REMAIN IN THE AREA OF THE FACILITY IN WHICH THE OSD OCCURED UNTIL INSTRUCTED OTHERWISE BY CHOPTANK. FAILURE TO COMPLY WITH CUSTOMER DISPOSITION CAN RESULT IN A CLAIM IF SEEN FIT.

ADDITIONALLY - THE DRIVER IS TO FOLLOW ALL DIRECTIONS GIVEN BY CHOPTANK FROM THE CUSTOMER FOR DISPOSITION.

Agro - FERRFOIL: ALL POD'S MUST BE SUBMITTED WITHIN 3 DAYS OR LOADS AND PAY WILL BE PLACED ON HOLD UNTIL RECEIVED

Agro - FERRFOIL: *** ALL LUMPER RECEIPTS MUST BE TURNED IN WITHIN 72 HOURS OF DELIVERING ***
 FAILURE TO DO SO WILL RESULT IN DEDUCTION AND CARRIER WILL NOT BE REIMBURSED FOR ANY LUMPER RECEIPTS SUBMITTED - NO EXCEPTIONS**

- 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 #
2058625

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Date: 11/05/2022

BILL OF LADING - 1100818501

213748

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Contact Customer Service:OS&D CALL CENTER NUMBER (855-488-4938 ext. 1)
TRANSPORTATION SUPPORT (616-796-3219)**FERRERO****Ship From**Name: Ferrero
Address: 801 E. GURLER RD
DeKalb, IL 60115Req. Del. Date: 11/07/2022 PI ChkIn Dte: 11/05/2022
Delivery: 1100818501 CustPO-100216
Shipment: 151407962 Pool Shpmnt:**Pool Point Address**Name:
Address:**Carrier Details**

Carrier Name: MEGACORP LOGISTICS

Other Carrier:

Trailer #: R28325 Seal #: 4688174
SCAC: MGPB PRO #**Ship To**Name: NASSAU PROVISIONS KOSHER FOODS
Address: 700 FURROWS ROAD
HOLTSVILLE, NY 11742Shipping Conditions:
Terms of Delivery:**Delivery Terms and Conditions****Special Instructions**SHIPPING AND STORAGE TEMPERATURE 57-61 F
516-378-5921**Third Party Freight Charges Bill To:**Name:
Address:**Freight Charges Terms:****Temperature Cond.**Prepaid Collect 3rd Party Dry Van Refrig.
X**Transport Route & Description**

RECEIVED ESCRO

NOV 08 2022

PALLETS 9

LGTI' # PALLETS 9
Trailer: 601 Trailer 5300**Details**

Delivery #	Tot. Pallets	Total Case	Total Weight	Additional Information	LTL Only	
1100818501	HTBL 10	199.0 CS	5747.8 LB		NMFC#	Class

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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. If the agreed or declared value of the property is specifically stated by the shipper to be not exceeding

CDO Amount: \$

Fee Terms: Collect Prepaid:

Personal/Company check NOT acceptable:

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. 13102(13)(c)), and to all applicable state and federal regulations. Shipper warrants it has read and understands the applicable contract or tariff terms, including the limitation of liability provisions set forth therein, and 2) has actual knowledge or and accepts the applicable contract or tariff terms, including the limitation of liability provisions set forth therein, and 3) has actual knowledge or precedence in the event of any terms or conditions conflicts.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ferrero

Shipper Signature E-Signed -- 00:00:00

SHIPPER SIGNATURE/DATE

11/05/2022 10:40 AM

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 U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

11/05/2022 10:44 AM

No claims allowed unless within 48 hrs after receipt of goods. We will not accept merchandise for credit returned without our permission. The articles mentioned in this invoice are guaranteed to be in full conformity with the Federal Food, Drug and Cosmetic Act as amended and the similar acts of The Several States. Anticipation not allowed. MAKE ALL REMITTANCES PAYABLE TO ORDER OF THE COMPANY.

Sonin Weber 11/11/22

001 5306 W# 205825
Load: 151407962

BILL OF LADING - 1100818501

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Line	Item / Comm. Code	Description / UPC	Qty	Weight	Volume
000010	77176668 XUS12324	ROC T3X12X12 FL CASE B2 USA UPC: 009800123244	22.0 CS	368.0 LB	25.742 FT3
000020	77209640 XUS80393	NUT & GO T1X96 P/BX B USA 21 UPC: 009800803931	17.0 CS	374.0 LB	40.781 FT3
000030	77222985 XUS88016	N&GO MX P96 P/BX N/WEIG USA 22 UPC: 009800880164	50.0 CS	1122.0 LB	119.946 FT3
000040	77201779 XUS89371	NU G371X15 PLA REST USA 20 UPC: 009800893710	50.0 CS	698.0 LB	17.804 FT3
000050	77230195 XUS89915C	NU G371X45 PLA CHR USA 23 UPC: 009800899156	60.0 CS	2784.0 LB	143.935 FT3

001 TEL 5306

205825

Long Island Lumpers Ltd.

Receipt

700 Furrows Rd.

Holtsville, NY 11720

Tax ID: 83-4339795

Date: 11/11/2022

Invoice Number: 1002161122

PO Number: 100216

Product delivered for (vendor name):

Ferrero

For:

Nassau Provisions Lumper Fee

Total Fee Paid/Check #:

\$200.00/1756862199

Sami Weber