

**Bill to:**

CEI LOGISTICS /IL  
3315 ALGONQUIN ROAD,  
Rolling Meadows,  
IL,  
60008

Invoice Date: 07/17/2023

Invoice #: 0456144

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		605 Oak Ridge Road, Hazleton, PA 18202, USA - 1901 Windsor Dr, Clinton, IA 52732, USA			
			1	1400	1400

TOTAL
1400

**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**

**CEI LOGISTICS**

3315 ALGONQUIN ROAD, Ste 210  
ROLLING MEADOWS, IL 60008  
800-628-8165 Fax 847-392-8036



\*\*\* Load Confirmation \*\*\*

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**0456144**

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Asta
	CHICAGO IL 60638	<b>Phone:</b>	630-566-1312
<b>Date:</b>	07/13/23	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0456144	<b>Commodity:</b> DRY GOODS
	<b>Miles:</b> 816.0	<b>Weight:</b> 10000.0
	<b>Temp:</b>	<b>Trailer:</b> 53' Van Only
	<b>BOL:</b> 4572552067	<b>Reference:</b>
	<b>Pieces:</b> 0	
	<b>Pallets:</b>	

<b>PU 1</b>	<b>Name:</b> PRETIUM PACKAGING	<b>Date:</b> 07/14/23 0800
	<b>Address:</b> 605 OAK RIDGE ROAD	07/14/23 1600
		<b>Contact:</b>
	HAZLETON PA 18202	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> PU -	
	<b>Reference number:</b> PU 4572552067	
	<b>Reference number:</b> RF U301861183	

<b>SO 2</b>	<b>Name:</b> US NPPC CLINTON	<b>Date:</b> 07/17/23 0800
	<b>Address:</b> 1901 WINDSOR DR	07/17/23 1500
		<b>Contact:</b>
	CLINTON IA 52732	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	

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

**Instructions**

PRETIUM PACKAGING - NESTTRMI: FOOD GRADE TRAILERS: We need a food grade trailer that is clean, dry, no smells ( prior load did not have tires , fertilizer etc.) no holes in the roof / sides / floor of the trailer, good seals on the swing doors . no metal or glass stuck into the trailer floor



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**Agreement****Please sign and email back to Bill Prorok**

Print Name: \_\_\_\_\_

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49CFR, Part 35 Hours of Service.

CEI must be notified of any additional accessorial charges or charges can be refused. Lumper Charges must be pre-approved and physical copy of receipt must be sent to CEI within 24 hours or reimbursement may be forfeited. Any missed appointments can result in a potential fee or rate is negotiable. Any and all breakdowns must be accompanied by receipts of repairs or rate is negotiable.

Carrier certifies that any TRU(Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage. Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, not the driver.

Multiple Picks - New seal to be put on after each pick

Multiple Deliveries - New seal to be put on after each delivery.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

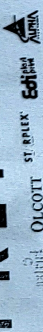
OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to CEI and resolved before the driver departs from the receiver.

Covid 19 - per US Federal, State,City, and CDC guidelines: All drivers are required to wear face masks at shippers and receivers when necessary.

Please send all PODs to [POD@ceitransport.com](mailto:POD@ceitransport.com) within 24 hours

See Attached Addendum

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Bill of Lading Number: HAZ-906075998  
Order Number: 106079201  
P.O. Number: 4572552067



HAZLETON  
512 FOREST ROAD  
HAZLETON, PA 18201-9839

SHIP FROM

NESTLE PURINA PETCARE  
1901 WINDSOR DR  
CLINTON, IA 52732

SHIP TO

Carrier Name: Customer Preferred  
Trailer number: 94923  
Serial number(s):

SEAL NUMBER: 0007201

HEAT STICKER ON UNIT #:

DELIVERY DATE: 17-JUL-23

Freight Charge Terms: COLLECT

Master bill of lading with attached underlying bills of lading: [ ]

Certificate of Compliance: ☒

#### CUSTOMER ORDER INFORMATION

Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	Freight Class
6678532	28		Y		

#### CARRIER INFORMATION

Quantity	Wt. (LBS)	Item Description	Customer Item	Shipping Instructions
7308 EA	4430.58	7308 EA of 1064244021 58 OZ BEGGIN STRIPS BACON LABELED TRAY	44021482	

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms:

Collect	Prepaid	Customer check acceptable
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature: *DM 7-14-23*

Trailer Loaded:

<input checked="" type="checkbox"/>	By shipper
<input type="checkbox"/>	By driver

Departure Date/Time:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature:

Freight Counted:

<input checked="" type="checkbox"/>	By shipper
<input type="checkbox"/>	By driver/pallets said to contain
<input type="checkbox"/>	By driver/pieces

Arrival Date/Time:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Inspection Requirements (Minimum). The inspection includes looking for items such as: Visual damage on the exterior of the trailer, Holes on floor, Signs of leaks or other moisture, Signs of insect or rodent infestation, Nails or other protruding items, Foul or contaminated odor, Signs of patching of floor, roof or sides.

Note: If there is any debris on the floor of the trailer, have the driver sweep the trailer to remove debris.

Pretium has been deemed an essential supplier according to local, state, and Federal guidelines.

*Bill McEune*