



Bill to:
CJC TRANSPORT
7777 Bonhomme Ave., Suite 1601,
Saint Louis,
MO,
63105

Invoice Date: 08/11/2023
Invoice #: 2882846
Terms: NET 30
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		1601 Blairs Ferry Road Northeast, Cedar Rapids, IA 52402, USA - 3971 South Lakeside Drive, Waukegan, IL 60085, USA			
			1	650	650

TOTAL
650

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



4659 WORLD PARKWAY CIRCLE

SAINT LOUIS, MO 63134

314-865-2600 Fax 314-865-2610

LOAD CONFIRMATION NUMBER 2882846

Page 1

Carrier:	RIKI TRANSPORTATION INC	Contact:	JOHNNY
	BURBANK IL 60459	Phone:	(708) 303-5150 x110
Date:	08/10/2023	Fax:	

Order:	2882846	Pallets:	26	Commodity:	PACKAGING
		Miles:	238.0	Weight:	35000.0
		Temp:		Trailer:	Van (DAT)
		BOL:	20971	Reference:	

PU 1	Name:	WESTROCK	Date:	08/10/2023 0800
	Address:	1601 BLAIRS FERRY RD NE		08/10/2023 1400
		CEDAR RAPIDS IA 52402	Contact:	SHIPPING OFFICE
	Phone:	(319) 382-3401	Driver Load:	N

SO 2	Name:	NEW HAVEN MOVING EQUIPMENT	Date:	08/11/2023 0800
	Address:	3971 SOUTH LAKESIDE DR SUITE 100		08/11/2023 0800
		WAUKEGAN IL 60085	Contact:	RECEIVING
	Phone:	(630) 948-4477	Driver Load:	N

Carrier Pay:	\$650.00
---------------------	----------

Total Carrier Pay:	\$650.00
---------------------------	----------

Instructions

Special instructions here

Agreement

Please sign and return via senders email TATE TEICHER



Rate Confirmation Agreement

Tracking Requirements

1. ELD integration or app-based tracking is required to haul for CJC Transport.
2. Failure to use automated tracking can result in a \$250.00 fine.
3. Failure to provide correct driver information can result in a 10% rate reduction.
4. Driver must download app on their smartphone or carrier can integrate through their TMS or ELD.
5. This load requires CHECK CALLS. Failure to make check calls will result in a \$25.00 fine per occurrence. Drivers must call when loaded and empty. Driver must make daily check calls by 10am CST.
6. Email quote@cjctransport.com for any delays or service issues.
7. Missed appointments are subject to a \$100 fine.

CJC Transport has no desire to reduce charges, so Carrier please follow the above tracking requirements.

Requirements

1. CJC Transport does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers and service expectations.
2. Brokerage of this shipment by Carrier is PROHIBITED. This shipment will be picked up, transported, and delivered by named Carrier. Carrier agrees that this shipment will not be re-brokered, trip leased or blind shipped. If Carrier brokers this shipment in violation of this agreement, CJC Transport will VOID obligation to pay Carrier. This shipment may not be transported via intermodal service or on the railroad.
3. All loads are dedicated FTL. If loading a partial without permission, Carrier may be responsible for fines up to 50% of the all-in rate.
4. By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
5. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees that we may offset any money owed by us to Carrier against such valid cargo claim.

All Trailers Must Be Food Grade

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with proper trailer temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to Carrier upon tend and stated on BOL. Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify CJC Transport so we can assist.



Accessorial Charges

All accessorial charges (including lumper receipts, detention, unplanned stops, etc.) must be pre-approved. Unauthorized charges may not be paid: not all requests will be honored. Detention begins after the appointment time. For first come, first served facilities, detention begins 2 hours after arrival time. To be eligible for detention, the driver must arrive on time for the appointment. Carrier must notify CJC Transport at quote@cjctransport.com or by calling 45 minutes before detention starts to be eligible for detention. Legible in/out times are required to be signed off by the shipper/receiver on the POD for detention approval.

Agreement to be Bound

Carrier has read this entire shipment tender. By accepting this shipment tender and transporting the shipment (even without a signature on this shipment tender), Carrier agrees it is bound to, and agrees to comply with all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this shipment tender, this shipment shall be governed by the terms and conditions of the master transportation agreement between Broker and Carrier, which are deemed incorporated herein.

CARRIER MUST SEND POD/BOL TO BILLING@CJCTRANSPORT.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.

Payment

Please email your invoice and supporting documents to billing@cjctransport.com.

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!

**Buckeye Corrugated**2900 Capital Way
Cedar Falls, IA 50613
319-268-0407**Delivery Receipt**

Delivery Receipt No: 282459

Shipping Date: 8/10/2023

Page: 1

Ship To: **NHME of Illinois**
3971 S. Lakeside Dr.

Waukegan, IL 60085

Sold To: **The New Haven Companies, Inc.**
4820 Southpoint Dr., Suite 102

Fredericksburg, VA 22407

Salesman House		Ship Via Our Truck		Freight Terms Prepaid			FOB Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
33	1440	220447-1-1 NH727C-392830TW SLC 39 3/16 x 28 1/4 x 30 5/16 HSCB L/W/Jnt 90 ECT Triplewall	0000170619	33	40	1320	C	
Order Total						1320		

Total Sq Feet: 58,552

Total Weight:

Received By: 

Date: 8-11-23

Time: 12:16 pm

Please email a signed copy of this Delivery Receipt to hawksales@bcipkg.com