

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 0463705

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1000 Jennison Street, Crawfordsville, IN, USA - 900 Kriner Rd, Chambersburg, PA, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

CEI LOGISTICS

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



*** Load Confirmation ***

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0463705

Carrier:	ROYAL3 INC	Contact:	John
	CHICAGO IL 60638	Phone:	630-485-7370 x139
Date:	11/29/23	Fax:	

Order	Order: 0463705	Commodity: DRY GOODS
	Miles: 557.0	Weight: 42000.0
	Temp:	Trailer: 53 V OR R
	BOL: 78690-MCJN	Reference:
	Pieces:	
	Pallets:	

PU 1	Name: LAKESIDE BOOK CO	Date: 11/29/23 0700
	Address: 1000 W JENNISON ST	11/29/23 1400
		Contact:
	CRAWFORDSVILL IN 47933	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: PU 78690-MCJN	

SO 2	Name: FRANKLIN WAREHOUSE	Date: 11/30/23 0800
	Address: 900 KRINER RD	
		Contact:
	CHAMBERSBURG PA 17202	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: PO 5515393912	

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Instructions

LAKESIDE BOOK CO - RANDWEMD: MUST BE SEALED ONCE LOADED. IF THE SHIPPER DOES NOT PROVIDE A SEAL, THE DRIVER MUST PUT ONE ONE AND WRITE THE SEAL # ON THE BOL. FAILURE TO DO SO WILL RESULT IN A FINE AND POTENTIAL CLAIM.



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

Print Name: _____ Sign: John Djordjevic 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 within 24 hours

See Attached Addendum

BOL MESSAGES

Date: 11/29/23 11:30:54

Page 2 OF 2

Bill of Lading#: 023000366659

SKIDS	CTNS	UNITS	STOP	DESCRIPTION	REF	WGHT	CLASS
25	41733	41733		151010 PAPER:60% OR MORE G/ 00000159003 4299420221000010 45# NORP NORBRITE BOOK 70 334B 2 PLT @ 1693 CTNS 1 BKS/EA 1 PLT @ 1708 CTNS 1 BKS/EA 1 PLT @ 1201 CTNS 1 BKS/EA 1 PLT @ 1673 CTNS 1 BKS/EA 2 PLT @ 1686 CTNS 1 BKS/EA 2 PLT @ 1695 CTNS 1 BKS/EA 2 PLT @ 1692 CTNS 1 BKS/EA 1 PLT @ 1694 CTNS 1 BKS/EA 1 PLT @ 1685 CTNS 1 BKS/EA 2 PLT @ 1677 CTNS 1 BKS/EA 1 PLT @ 1717 CTNS 1 BKS/EA 1 PLT @ 1697 CTNS 1 BKS/EA 1 PLT @ 1703 CTNS 1 BKS/EA 1 PLT @ 1718 CTNS 1 BKS/EA 1 PLT @ 1683 CTNS 1 BKS/EA 1 PLT @ 1684 CTNS 1 BKS/EA 2 PLT @ 1681 CTNS 1 BKS/EA 1 PLT @ 1663 CTNS 1 BKS/EA 1 PLT @ 1659 CTNS 1 BKS/EA	42994 202210 10	40815	35
25	41733	41733		** TOTALS FOR THIS SHIPMENT **		40815	
				*** END OF BILL OF LADING ***			



BOL MESSAGES

Date: 11/29/23 11:30:54

Page 2 OF 2

Bill of Lading#: 023000366659

SKIDS	CTNS	UNITS	STOP	DESCRIPTION	REF	WGHT	CLASS
25	41733	41733		151010 PAPER:60% OR MORE G/ 00000159003 4299420221000010 45# NORP NORBRITE BOOK 70 334B	42994 202210 10	40815	35
				2 PLT @ 1693 CTNS 1 BKS/EA			
				1 PLT @ 1708 CTNS 1 BKS/EA			
				1 PLT @ 1201 CTNS 1 BKS/EA			
				1 PLT @ 1673 CTNS 1 BKS/EA			
				2 PLT @ 1686 CTNS 1 BKS/EA			
				2 PLT @ 1695 CTNS 1 BKS/EA			
				2 PLT @ 1692 CTNS 1 BKS/EA			
				1 PLT @ 1694 CTNS 1 BKS/EA			
				1 PLT @ 1685 CTNS 1 BKS/EA			
				2 PLT @ 1677 CTNS 1 BKS/EA			
				1 PLT @ 1717 CTNS 1 BKS/EA			
				1 PLT @ 1697 CTNS 1 BKS/EA			
				1 PLT @ 1703 CTNS 1 BKS/EA			
				1 PLT @ 1718 CTNS 1 BKS/EA			
				1 PLT @ 1683 CTNS 1 BKS/EA			
				1 PLT @ 1684 CTNS 1 BKS/EA			
				2 PLT @ 1681 CTNS 1 BKS/EA			
				1 PLT @ 1663 CTNS 1 BKS/EA			
				1 PLT @ 1659 CTNS 1 BKS/EA			
25	41733	41733		** TOTALS FOR THIS SHIPMENT **		40815	
				*** END OF BILL OF LADING ***			

SHIP FROM

Name: LAKE SIDE BOOK COMPANY
 Address: 600 STATE RD 32 WEST
 City/State/Zip: CRAWFORDSVILLE, IN 47933
 SID#: FOB: ☒

Bill of Lading Number:
 023000366659

SHIP TO

Name: FRANKLIN STORAGE Location #: 300 KREMER ROAD
 Address: CHAMBERSBURG, PA USA 172030000
 City/State/Zip: CID#: FOB: ☐

Carrier Name: CUST ASSIGN CARRIER
 Trailer number: W94939
 Seal number(s): 141771
 SCAC: ****

FREIGHT CHARGES BILL TO:

Name: PENGUIN RANDOM HOUSE
 Address: ATTN: FREIGHT PAYMENT
 400 BONNETT CTR DRIVE
 WESTMINSTER, MD USA 211570000
 City/State/Zip:

Pro number:
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party ☒

SPECIAL INSTRUCTIONS:
 FOR 78690-MC3N
 CARRIER: CFI TRANSPORT

☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
45# NORP NORBR 5515393912	41733	40815	Y	N	00000159003 4299420221000010
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	41733	40815			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (K)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25		41733		40815		PAPER:60% OR MORE G/W	151010	35
25		41733		40815		GRAND TOTAL		

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: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14704(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.

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

SHIPPER SIGNATURE / DATE KAREN BIGGS LSC Communications US, LLC 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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Driver: 347-969 9997

Page: 1 OF 2

Date: 11/29/23

11:30:54

BILL OF LADING

Name: SHIP FROM
Address: LAKEVIEW BOOK COMPANY
600 STATE RD 32 WEST
City/State/Zip: CRAWFORDSVILLE, IN 47933
SID#: FOB: ☒

Bill of Lading Number:

023000366659

Name: SHIP TO
Address: FRANKLIN STORAGE
900 KOSNER ROAD
CHAMBERSBURG, PA USA 172020000
City/State/Zip:
CID#: Location #: FOB: ☐

Carrier Name: CUST ASSIGN CARRIER

Trailer number: W94939

Seal number(s): 141771

SCAC:

Pro number:

Arr 705
Apt 8

FREIGHT CHARGES BILL TO:

Name:
Address: PENGUIN RANDOM HOUSE
ATTN: FREIGHT PAYMENT
400 BRUNNEN CREEK DRIVE
WESTMINSTER, MD USA 211570000
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party ☒☐
(check box)Master Bill of Lading with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

DUN 78690-MCJN
CARRIER: CMT TRANSPORT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
45# WOPR WOPR 5515393912		41733	40815	Y	N	00000159003 4299420221000010
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		41733	40815			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25		41733		40815		PAPER: 60% OR MORE G/W	151010	35
25		41733		40815		GRAND TOTAL		

When 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 ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.

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

SHIPPER SIGNATURE / DATE

KAREN BIGGS

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

LSC Communications US, LLC

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.

☐ By Shipper
☐ By Driver☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

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.