

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 0463607

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		605 Oak Ridge Road, Hazle Township, PA, USA - 1901 Windsor Drive, Clinton, IA, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 ***

Page 1

0463607

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/07/23

Contact: Donna
Phone:
Fax:

Order
Order: 0463607
Miles: 816.0
Temp:
BOL: 4574043549
Pieces: 0
Pallets:

Commodity: DRY GOODS
Weight: 10000.0
Trailer: 53' Van Only
Reference:

PU 1 Name: PRETIUM PACKAGING Date: 12/08/23 1400
Address: 605 OAK RIDGE ROAD
HAZLETON PA 18202 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference number: PU 106080218
Reference number: PU 4574043549
Reference number: RF U302160882

SO 2 Name: US NPPC CLINTON Date: 12/11/23 0800
Address: 1901 WINDSOR DR 12/11/23 1500
CLINTON IA 52732 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,350.00
Total Carrier Pay: \$1,350.00

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
PRETIUM PACKAGING - DRIVER MUST SETUP FOURKITES
PRETIUM PACKAGING - NESTTRMI: DRIVER MUST SETUP FOURKITES



Agreement**Please sign and email back to Bill Prorok**Print Name: _____ Sign: Donna Kolaric 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

PRETIUM

OLCOTT STAPLER Edina

BILL OF LADING NOT NEGOTIABLE

12/8/2023
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SHIP FROM		Bill of Lading Number: HAZ-906077290
HAZLETON 512 FOREST ROAD HAZLETON, PA 18201-9839		Order Number: 106080218
SHIP TO		P.O. Number: 4574043549
NESTLE PURINA PETCARE 1901 WINDSOR DR CLUNTON, IA 52732		
THIRD PARTY FREIGHT CHARGES BILL TO		Carrier Name: Customer Preferred <i>Royal</i>
		Trailer number: <i>94946</i>
		Serial number(s):
		SEAL NUMBER: <i>6376</i>
		HEAT STICKER ON UNIT #:
		DELIVERY DATE: 08-DEC-23
Certificate of Compliance: <i>✓</i>		Freight Charge Terms: COLLECT
		Master bill of lading with attached underlying bills of lading: []

CUSTOMER ORDER INFORMATION					
Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	Freight Class
6701570	<i>28</i>		<i>N</i>		

CARRIER INFORMATION				
Quantity	Wt. (LBS)	Item Description	Customer Item	Shipping Instructions
7308 EA	4430.58	7308 EA of 1054244021 1054244021 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.

Shipper Signature:

DRM 12-8-23

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.

Trailer Loaded:

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

INSPECTED BY:

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

Shipper Signature: ...

Freight Counted:

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

Carrier Signature:

DRM
Royal

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.

PRETIUM

OLCOTT ST. APPLIC. Edinburg ALPINA

BILL OF LADING

NOT NEGOTIABLE

12/8/2023

Page 1 of 1

SHIP FROM

HAZLETON
512 FOREST ROAD
HAZLETON, PA 18201-9839

SHIP TO

NESTLE PURINA PETCARE
1901 WINDSOR DR

CLINTON, IA 52732

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: HAZ-906077290

Order Number: 106080218

P.O. Number: 4574043549



Carrier Name: Customer Preferred

Trailer number: 94946

Serial number(s):

SEAL NUMBER: 6376

HEAT STICKER ON UNIT #:

DELIVERY DATE: 08-DEC-23

Freight Charge Terms: COLLECT

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

Certificate of Compliance: ☒

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6701570	28		N		

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Collect	Prepaid	Customer check acceptable
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Bill McCum

Signature