



Bill to:
CHALLENGER LOGISITCS INC.
300 MAPLE GOVE ROAD,
CAMBRIDGE,
ON,

Invoice Date: 01/22/2024
Invoice #: 950608
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1001 Technology Dr, Mount Pleasant, PA 15666 - 875 Energy Lane, Saint Paul, MN 55101			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Load Confirmation



5731875

Carrier Reference # 950608

** This must appear on all your documents and communications **

Carrier Information

Carrier: Brz
Contact: Milos LJubinkovic **Phone:** 708-303-5150

Broker Information

Name: Dean Frost
Email : deanf@challenger.com
Phone: -- Ext:

Reference Numbers:

Bill of Lading # CLXN8038

Stop Information	Reference #	Pallets	Weight
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Live Load RNDC 1001 Technology Dr MOUNT PLEASANT, PA 15666 PO #: 30985	Earliest date: 01/19/24 07:00 Latest date: 01/19/24 14:00	0.00	43,500 LBS
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Live Unload EZ RECYCLING 875 N Prior Ave SAINT PAUL, MN 55101	Earliest date: 01/22/24 06:00 Latest date: 01/22/24 07:00	0.00	43,500 LBS
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Load Summary	Commodity	Count	Weight
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Load Stop Count: 2	Beer		43,500 LBS
Load Miles: 901			

Equipment Requirements

Equipment Type: Dry Van 53'

Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$1,800.00	\$1,800.00	
Total Pay:				\$1,800.00	US

Signature: Nick Vujasevic Date: _____



Load Confirmation



5731875

Carrier Reference # 950608

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Freight Details

Stop Customer		Quantity	Dimensions	Weight
RNDC	Live Load	0.00 PLT		43500 LBS
EZ RECYCLING	Live Unload	0.00 PLT		43500 LBS



Load Confirmation



5731875

Carrier Reference # 950608

** This must appear on all your documents and communications **

IN CASE OF EMERGENCY, PLEASE CONTACT **YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION OR FOR AFTER HOURS ASSISTANCE PLEASE CONTACT 519-239-3291 OR EMAIL LOGISTICSTRACE@CHALLENGER.COM**

PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEE'S FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED
- PLEASE HAVE CHALLENGER LOGISTICS INC ADDED AS A CERTIFICATE HOLDER ON YOUR POLICY. WE ALSO ASK YOU TO LIST THE FOLLOWING ENDORSEMENTS TO YOUR CERTIFICATE OF INSURANCE: OPCF27B AND/OR 5G AS APPLICABLE. CHALLENGER LOGISTICS AND ITS SUBSIDIARIES HOLD NO RESPONSIBILITY AT LAW FOR ANY DAMAGE TO YOUR EQUIPMENT. FURTHERMORE, CHALLENGER LOGISTICS AND ITS SUBSIDIARIES BEAR NO OBLIGATION TO ASSIST YOU IN RESOLVING ANY CLAIMS FOR DAMAGES THAT MAY BE SUSTAINED.

TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO *** **CARRIERPAPERWORK@CHALLENGER.COM** *** WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT**.
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:
CHALLENGER LOGISTICS



Load Confirmation



5731875

Carrier Reference # 950608

**** This must appear on all your documents and communications ****

300 MAPLEGROVE ROAD
CAMBRIDGE, ONTARIO
N3E 1B7 CANADA

- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT **INQUIRIES** EMAIL *** CARRIERINQUIRIES@CHALLENGER.COM ***

Equipment: Van

Trailer number:

Origin PO #: 30985 is the ID number

Destination PO#:



CARRIER LYNX

Carrier Name: CHALLENGER MOTOR FREIGHT

BOL #: CLXN8038

Date: 1/19/24

Shipment ID:

FREIGHT CHARGES BILL TO

Bill To: Carrier Lynx
Address: 15954 S. Mur-Len Road # 273
City/State/Zip: Olathe, KS 66062

FREIGHT CHARGE TERMS

Prepaid _____ 3rd Party ☒ Collect _____

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Emergency Contact:

Emergency Response #:

COMMODITY

PICKUP

DROP

WEIGHT

UNITS

HAZ

CLASS

off sec liquor or dispal

40,000.00 LB 19.00 Totes

Pickup Location (Stop # 1)

Name: RIDC
PO #: 30985 is the ID number
Address: 1001 Technology Drive
Address:
City, State Zip: MOUNT PLEASANT, PA 15666

Contact: Staci Bush/Dave
Phone: (724) 787-2598
Appt Time: 01/19/2024 0800
01/19/2024 1500
Hours: 1100 -to-1500

Drop Location (Stop # 2)

Name: E-Z Recycling
PO #:
Address: 875 N. Prior Ave
Address:
City, State Zip: SAINT PAUL, MN 55104

Contact: Chris Reinhardt 612 369 6624
Phone: (651) 789-0123
Appt Time: 01/22/2024 0800
01/22/2024 1500
Hours: 0600 -to-1500

SHIPPER SIGNATURE

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

(Signature)

1/19/24

(Date)

CARRIER SIGNATURE

Carrier acknowledges receipt of the packages and required place cards.
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#: 244777

MC#:

(Signature)

1-19-24

(Date)

Emergency Contact: 1-800-441-1234
Office: 1-800-441-1234
Freight Charges: 12345
Carrier: JKL
Order: 12345
PO: 12345
Invoice: 12345
Invoice: 12345

Destruction Load

44555F

U1001 4 Pallets

U1187 4 Pallets 27 Cases

U1004 1 Pallet

U1198 1 Pallet 42 Cases

U0997 33 Cases

44552F

U0760 5 Pallets

U1112 1 Pallet

U0782 1 Pallet

This is to certify that the above named equipment, material, and/or supplies were destroyed in accordance with the applicable regulations of the Department of Defense.		The destruction of this equipment, material, and/or supplies was witnessed by the following personnel:	
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>	
Date: 1/14/24		Date: 1-19-24	

Equipment: Van
Trailer number:
Origin PO #: 30985 is the ID number
Destination PO#:



Carrier Name: CHALLENGER MOTOR FREIGHT
BOL #: CLXN8038
Date: 1/19/24
Shipment ID:

FREIGHT CHARGES BILL TO
Bill To: Carrier Lynx
Address: 15954 S. Mur-Len Road # 273
City/State/Zip: Olathe, KS 66062

FREIGHT CHARGE TERMS
Prepaid _____ 3rd Party ☒ Collect _____
☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

Emergency Contact:

Emergency Response #:

COMMODITY	PICKUP	DROP	WEIGHT	UNITS	HAZ	CLASS
off sec liquor or dispal			40,000.00 LB	19.00 Totes		

Pickup Location (Stop # 1)

Name: RIDC
PO #: 30985 is the ID number
Address: 1001 Technology Drive
Address:
City, State Zip: MOUNT PLEASANT, PA 15666

Contact: Staci Bush/Dave
Phone: (724) 787-2598
Appt Time: 01/19/2024 0800
01/19/2024 1500
Hours: 1100 -to-1500

Drop Location (Stop # 2)

Name: E-Z Recycling
PO #: 875 N. Prior Ave
Address:
City, State Zip: SAINT PAUL, MN 55104

Contact: Chris Reinhardt 612 369 6624
Phone: (651) 789-0123
Appt Time: 01/22/2024 0800
01/22/2024 1500
Hours: 0600 -to-1500

SHIPPER SIGNATURE

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

(Signature)

1/19/24
(Date)

CARRIER SIGNATURE

Carrier acknowledges receipt of the packages and required place cards.
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 about is received in good order, except as noted.

Trailer#: 244277

(Signature)

MC#: 1-19-24
(Date)

1/22/24

DANIE (Hd)