

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 0465890

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		270 Picketts Line, Newport News VA 23603 - 4050 PACKER AVE, Saint Joseph MO 64504			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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



Page 1

0465890

Carrier:	ROYAL3 INC	Contact:	Jim
	CHICAGO IL 60638	Phone:	
Date:	02/07/2024	Fax:	

Order	Order:	0465890	Commodity:	DRY GOODS
	Miles:	1175.0	Weight:	40000.0
	Temp:		Trailer:	53' Van Only
	BOL:	4574516790	Reference:	
	Pieces:	0		
	Pallets:			

PU 1	Name:	NEWPORT NEWS PRINTPACK	Date:	02/07/2024 0800
	Address:	270 PICKETTS LINE		02/07/2024 1600
		NEWPORT NEWS VA 23603	Contact:	SHIPPING
	Phone:	757-229-9200	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 4574516790		
	Reference number:	PO 12370337		
	Reference number:	RF U302276808		

SO 2	Name:	NESTLES/FRISKIES PET CARE	Date:	02/09/2024 0800
	Address:	4502 PACKER AVE		02/09/2024 1400
		SAINT JOSEPH MO 64504	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00

Instructions

NEWPORT NEWS PRINTPACK - NESTTRMI: FOOD GRADE TRAILERS
NEWPORT NEWS PRINTPACK - 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
NEWPORT NEWS PRINTPACK - NESTTRMI: DRIVER MUST SETUP FOURKITES



Agreement

Please sign and email back to Jack Bonner

Print Name: Jim Dujanovic Sign: Jim Dujanovic Date: 02/07/2024

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.

Carrier certifies they are in Compliance with the State of California Regulations for CTC, TRU, ACF, HPF, and ACF Drayage Regulations.

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.

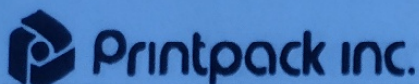
Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

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



ORIGINAL

Bill Of Lading



BOL # 058012823

Date: 02/07/2024 PPK Plant ID: PPK290 : 400 PACKETS COURT, WILLIAMSBURG, 23185

Stop 1 of 1

Ship To

Name: NESTLE PURINA PETCARE
Address: 4502 PACKERS AVENUE
ST. JOSEPH MO 64504 US

Phone: (816)2320300

Fax:

FOB:

Origin ☐Destination ☐

Carrier Information

Name: Customer Pick Up

Address:

SCAC: CPU

Phone:

Fax:

Pro Number: 4574516790

Shipment#:

Trailer Number: 03236

Seal Number(s): 6952845

Ship From

Name: PPK290, PRINTPACK NEWPORT NEWS WHSE
Address: 270 PICKETTS LINE
NEWPORT NEWS VA 23603

Phone:

Fax:

SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS
(DO NOT CONTAMINATE/FOOD GRADE PRODUCT)

1st Come/1st Serve. M-F 8A-5P

Vendor Site 100670785

Delivery Date/Time: 02/09/2024

Send Freight Bills To

Name:

Address:

Phone:

Fax:

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

Freight Collect

Master Bill of Lading Number: with attached underlying Bills of Lading

058012823

Additional Delivery Information:

Customer PO Information: 4574516790.

# Of Pallets	# Of Rolls/CTNS	Gross Weight		Class	Commodity Description
		LBS	KGS		
20	480	17,780.00	8,065.00	55	Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater

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: ☐

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 the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Ship Date: 02/07/2024 from PRINTPACK, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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 all applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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.



ORIGINAL

Bill Of Lading



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Stop 1 of 1

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ST. JOSEPH MO 64504 US

Phone: (816)2320300 Fax:
FOB: Origin ☐ Destination ☐

Carrier Information

Name: Customer Pick Up
Address: SCAC: CPU

Phone: Fax:
Pro Number: 4574516790 Shipment#:
Trailer Number: 03236
Seal Number(s): 6952845

Ship From
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NEWPORT NEWS VA 23603

Phone: Fax:

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Name:
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# Of Pallets	# Of Rolls/CTNS	Gross Weight		Class
		LBS	KGS	
20	480	17,780.00	8,065.00	55

Commodity Description
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. See Section 2(e) of NMFC Item 360
Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater

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: 5

Fee Terms: Collect: ☒ Prepaid: ☐Customer Check Acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

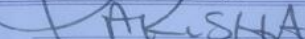
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