



Bill to:
CHARGER LOGISTICS INC
2650 ROYAL WINDSOR DR,
MISSISSAUGA,
ON,

Invoice Date: 04/10/2024
Invoice #: C10058198
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		American Colloid, 10881 US Highway 212 West, Belle Fourche, SD 57717 - Kraft Chemical Company, 750 Oakwood Road, Lake Zurich, IL 60047			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

CHARGER GLOBAL LOGISTICS INC.
Carrier Confirmation - C10058198

CHARGER GLOBAL LOGISTICS INC. requires automated shipment and in-transit updates from carrier using Carrier App.

If you require assistance during your check-in process, please use our mobile apps, or call us.



Carrier Information	Arranged With	Arranged By
Riki Transportation Inc. dba BRZ 8225 Leclair Ave Burbank, IL 604592734	Name: Radoslav Kovacevic Tel: 7083035150 Fax:	Name: Brian Pall Email: brian@chargergloballogistics.com Dispatched: 04/05/2024 11:20:00 Issued On: 04/05/2024 11:20:00

Contract Charges

FREIGHT (Flat Rate) (1 @ \$1900)	\$1900
TOTAL RATE - USD FUNDS	\$1900

Customer Requirements

PICKUP No. 50381374 PO Number: 459868

Pick Up Date:

Pro No.: P10268048

04/08/2024 08:00 - 04/08/2024
15:00

Address: AMERICAN COLLOID, 10881 US HIGHWAY 212 WEST,
BELLE FOURCHE, SD 57717

PickUp Type: Window

Consignee: KRAFT CHEMICAL COMPANY 750 OAKWOOD ROAD
LAKE ZURICH, IL 60047

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
non haz chem	1	truck load	12192	lbs		50381374

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
non haz chem	1	truck load	28742	lbs		50381376

Shipper/Pickup Instructions:

Equipment: DRY-VAN

PICKUP No. 50381376 PO Number: 459868

Pick Up Date:

Pro No.: P10268049

04/08/2024 07:30 - 04/08/2024
14:00

Address: AMERICAN COLLOID, 664 US HIGHWAY 212 WEST,
COLONY, WY 57717

PickUp Type: Window

Consignee: KRAFT CHEMICAL COMPANY 750 OAKWOOD ROAD
LAKE ZURICH, IL 60047

Shipper/Pickup Instructions:

Equipment: DRY-VAN

DELIVER No. PO Number: 459868

Delivery Date:

Pro No.: P10268048

04/10/2024 10:00

Address: KRAFT CHEMICAL COMPANY, 750 OAKWOOD ROAD, LAKE
ZURICH, IL 60047

Delivery Type: Appointment

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
non haz chem	1	truck load	12192	lbs		50381374

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
non haz chem	1	truck load	28742	lbs		50381376

Consignee/Delivery Instructions:

Equipment: DRY-VAN

DELIVER No. PO Number: 459868

Delivery Date:

Pro No.: P10268049

04/10/2024 08:00

Address: KRAFT CHEMICAL COMPANY, 750 OAKWOOD ROAD, LAKE
ZURICH, IL 60047

Delivery Type: Appointment

Consignee/Delivery Instructions:

Equipment: DRY-VAN

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10058198

Billing Instructions

- Signed or stamped Proof of Delivery Documents must be submitted within 7 days of the delivery. Receiving stickers are MUST (few locations exempted) for Costco and Walmart deliveries
- Lumper receipts must be provided within 24 hours of the delivery to both "Arranged By" and carrierinvoices@chargerlogistics.com
- Shippers Bill of Lading is required when carrier is picking up the shipment
- Custom documents for all inbound shipments are required on international border crossings
- All paperwork MUST be submitted via our online portal only through <https://cp.chargerlogistics.com>
- Portal support hotline: 1 888 603 6890 X650 or CarrierTsupport@chargerlogistics.com
- Invoices must be submitted within 30 days of delivery for payment
- Payment inquiries- paymentstatus@chargergloballogistics.com or call 1888 830 8667.

Please note that we will only accept invoices via our Carrier Portal.

If you need assistance to get setup on our carrier portal please contact CarrierTsupport@chargerlogistics.com

Below is the link for the carrier portal

<https://cp.chargerlogistics.com>

For QuickPay please email QuickPay@chargerlogistics.com for immediate assistance.

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10058198

Terms and conditions for carriage:

Refrigerated Terms and Conditions:

- I. Driver is responsible to fully understand and acknowledge pickup and delivery requirements before loading; (Please reference load tender provided by CHARGER GLOBAL LOGISTICS INC.)
- II. Driver is responsible for keeping a clean, odorless food grade trailer that complies with the Sanitary Food inspection Act; Unit must be in good condition with up-to-date maintenance
- III. Reefer must be fully operational and trailer pre-cooled prior to loading. Always run reefer on continuous mode as tendered & instructed by CHARGER GLOBAL LOGISTICS INC. from pick up until unloaded
- IV. Driver is responsible to immediately report any discrepancies with temperature requirement to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting load. Failure to do so may result in a claim to carrier for damages to the carrier;
- V. All trailers must be loaded with a temperature recorder on board. Driver is responsible to witness pulp temperature of the product before accepting the load. Failure to do so may result in a claim for damages to the carrier;
- VI. Driver must contact CHARGER GLOBAL LOGISTICS INC. immediately to report any load that is less than 20 pallets or 40000lbs. Once reported, driver must wait until CHARGER GLOBAL LOGISTICS INC. has approved ok to roll.
- VII. Seal integrity is mandatory and is the responsibility of the carrier. All sealed loads must be delivered intact to protect the integrity of the products;
- VIII. If there is an issue with the sealed load, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch immediately for instructions before breaking a seal. Unauthorized and undocumented breaking of a seal may result in a claim against carrier.

At time of loading, driver must ensure:

- I. Ready to eat and cooked product must always be palletized and transported above raw products;
- II. All product/boxes being loaded are in good condition, loaded correctly and properly secured prior to departure to prevent damages upon delivery;
- III. All case/pallet counts match load confirmation/BOL and discrepancies are to be reported immediately. If shipper does not allow this, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch, mark "shippers load and count" on BOL and document name of who loaded and checked load;
- IV. Driver is responsible to report any issues or discrepancies with temperature and/or loading immediately to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting the load. Failure to do so may result in a claim for damages;
- V. Pallets are used to prevent direct contact/storage on the floor of the trailer;
- VI. Barriers and proper packaging are used to prevent cross contamination between different meat/seafood species and any product not fully enclosed by packaging;
- VII. Food that is not completely enclosed by a container and open to the surrounding environment must never be transported below other items;
- VII. All issues that could potentially affect temperature, quality or safety of the food at loading, during transport, or at delivery are reported immediately to CHARGER GLOBAL LOGISTICS INC. dispatch;

Failure to comply with ALL above requirements may result in a claim for loss or damages to the carrier.

Upon Delivery:

- I. Driver is responsible to ensure that all BOLs are signed by receiver, showing what they received before departing delivery to avoid any discrepancies with customer;
- II. If a load has multiple deliveries, it is the driver's responsibility to ensure the correct product is being offloaded at each stop and the correct BOL's are being signed;
- III. If there is a rejection upon delivery, the carrier must remain at the place of occurrence and wait for further instructions from the temp control team on how to proceed;
- IV. Any driver late for delivery that has not provided advance notice of delay, will be subject to a late fine;
- V. All overages, shortages or damages must be reported immediately to Charger dispatch; Please ensure that you are sending POD's and pictures to claims@chargerlogistics.com
- VI. Any rejected product that's not reported, will automatically be the carrier's responsibility as well as any costs associated.

All carriers must keep and be able to present, if requested, the following documentation:

- I. Written sanitary procedures that define cleaning, sanitizing and inspection for all trailers.
- II. Trailer washout receipt prior to loading when requested.
- III. Temperature control and vehicle maintenance records.
- IV. Food safety training records for all drivers.

Linda Ferrer



Shippers No : 50381376 Delivery No : 33115173 [Previous Page](#)

Straight Bill of Lading - Original Loader: KACEE Time In : 04/08/24-11:21:09 Time Out : 04/08/24-12:12:41

Carrier : BRZ

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
KRAFT CHEMICAL COMPANY
750 OAKWOOD ROAD

Ship Date : 04/08/2024 Via : TRUCK
FOB : Shipping Point

LAKE ZURICH IL 60047

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 374604 Ship To : 286481
Consigned PO : 459868
Truck # : 851 Trailer # : 232153 /

Shipping Plant : AMERICAN COLLOID COMPANY CL1
664 US HWY 212 WEST - COLONY WY CL1 ALVA WY 82711
Product Lots : GPG30@09624A10,325MESH@08824A3 Seal # :
06119702 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.
Customer Comments : DRIVER -ALL TRUCKS MUST HAVE DOCK APPOINTMENTS 708-345-5200
" RECEIVING HOURS 8 AM TO 2:30 PM

TO SHIP WITH ORDER #50381374(BF1)

Order Comments :
Quote #:

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
240.0000 EA	240.0000 EA		VOLCLAY 325 MESH, 50# BAG (262) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	12318.0000
320.0000 EA	320.0000 EA		VOLCLAY GPG-30 (355) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	16424.0000

Gross: 28742

Tare: 0

Shipped Qty:

Total Net Weight: 28742

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."
COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, able 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, set forth in the classification of 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.

Carrier:

Shippers No : 50381374 Delivery No : 33105928 [Previous Page](#)Straight Bill of Lading - Original
10:01:56

Loader: Curt Gerkin Time In : 04/08/24-10:00:09 Time Out : 04/08/24-

Carrier : BRZ

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192CONSIGNEE TO :
KRAFT CHEMICAL COMPANY
750 OAKWOOD ROADShip Date : 04/08/2024 Via : TRUCK
FOB : Shipping Point

LAKE ZURICH IL 60047

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 374604 Ship To : 286481

Consigned PO : 459868

Truck # : 851 Trailer # : 232153 /

Shipping Plant : AMERICAN COLLOID COMPANY BF1

10881 US HWY 212 W BF1 BELLE FOURCHE SD 57717

Product Lots : Bentobrite 770 33123 Seal # : Container/Pro # :
P10268048

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : DRIVER -ALL TRUCKS MUST HAVE DOCK APPOINTMENTS 708-731-2817. RECEIVING HOURS 8:00 AM TO 2:30 PM

TO SHIP WITH ORDER #50381376(CL1)

Order Comments :

Quote #:

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
240.0000 EA	240.0000 EA		BENTOBRITE 770 (404) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	12192.0000

Gross: 12192

Tare: 0

Shipped Qty:

Total Net Weight: 12192

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, set forth in the classification of 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.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No

KRAFT CHEMICAL COMPANY
ACCEPTANCE OF SHIPMENT CONTINGENT
UPON PHYSICAL COUNT AND INSPECTION
AFTER RECEIPT

Date Received: 4-10-74
Received By: Eric Mawder
of Skids / Pieces 20 Skids / 100 Pieces Damage 0
Time In 9:30 Time Out 10:05
Cont # 717232153
Seal # 006119707