



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

Invoice Date: 04/12/2024
Invoice #: C10059609
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		IFT WAREHOUSE CO, 12000 Missouri Bottom Road, Hazelwood, MO 63042 - EL MILAGRO, 3535 WEST 31ST ST, CHICAGO, IL 60623			
			1	\$800.00	\$800.00

TOTAL
\$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

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10059609

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: ANA Tel: 7083035150 Fax:	Name: Brian Pall Email: brian@chargergloballogistics.com Dispatched: 04/10/2024 12:38:00 Issued On: 04/10/2024 12:38:00

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$800)	\$800
TOTAL RATE - USD FUNDS	\$800

Customer Requirements

PICKUP No. 797282-1 PO Number: BL240631

Pick Up Date:

Pro No.: P10279691

04/11/2024 13:00

Address: IFT WAREHOUSE CO, 12000 Missouri Bottom Road,
Hazelwood, MO 63042

PickUp Type: Appointment

Consignee: EL MILAGRO 3535 WEST 31ST ST CHICAGO, IL 60623

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
super saks	1	truck load	41040	lbs		1700#sack 111506

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						797282-1

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						BL240631

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						2M11319

Shipper/Pickup Instructions:

Equipment: DRY-VAN

DELIVER No. PO Number: BL240631

Delivery Date:

Pro No.: P10279691

04/12/2024 08:00

Address: EL MILAGRO, 3535 WEST 31ST ST, CHICAGO, IL 60623

Delivery Type: Appointment

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
super saks	1	truck load	41040	lbs		1700#sack 111506
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						797282-1
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						BL240631
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
						2M11319
Consignee/Delivery Instructions:						
Equipment: DRY-VAN						

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10059609

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 - C10059609

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

MISSISSIPPI LIME COMPANY

Order No.: 797282

Cust. No.: 0565

Ship To No.: 701478

HAZELWOOD, MO 60342

Shipper's No.: 797282-1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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 of 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 Uniform Freight Classification 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 thereof, 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.

From MISSISSIPPI LIME COMPANY

IN: 1105

OUT: 1205

P.O. No.: BL240631

Consigned to EL MILAGRO INC

Phone

Destination CHICAGO

State IL

Zip 60608

Route 2400 W 21 PLACE

Carrier

Tractor No.: 834

Trailer No.: 3258

ITEM # LOT #

Kind of Package, Description of Articles, Special Marks, and Exceptions

Weight
(Sub. to Cor.)

162 VCH-032724 VITACAL® H-1700# - 111506

20.40 TN

Instructions: ***FOOD STUFFS***

COFA W DRIVER

PALLETS MUST BE SHRINK WRAPPED

BOTH MANUFACTURER DATES AND EXPIRATION DATES MUST BE DOCUMENTED ON COA

ONE LOT PET PALLET: MAX 3 PER TRUCK LOAD

Seals: MLC000717259

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MISSISSIPPI LIME COMPANY
(Signature of Consignor)

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

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

Slurry Factor

No credits or refunds will be issued for returned product.

If a bagged load, pallet weight included
in the gross weight.

Gross: 74,740 LB

Tare: 32,500 LB

ALL Bagged Products are LIME
CLASS 50 ITEM 42160.

Net: 42,240 LB

Sub Carrier: BRZ INC

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

MISSISSIPPI LIME COMPANY, Shipper,

Per DSM1

Agent, Per

Permanent post-office address of shipper,
HAZELWOOD, MO 60342

Driver: FERNANDO VALDEZ

Form Control No. 1501130

MISSISSIPPI LIME COMPANY

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Cust. No.: 0565
Ship To No.: 701478

HAZELWOOD, MO 60342

Shipper's No.: 797282-1

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F

P.O. No.: BL240631

Consigned to **EL MILAGRO INC**

Phone

Destination **CHICAGO**

State **IL**

Zip **60608**

Route **2400 W 21 PLACE**

Carrier _____ Tractor No.: **834** Trailer No.: **3258**

ITEM # **LOT #** Kind of Package, Description of Articles, Special Marks, and Exceptions

162 VCH-032724 VITACAL® H-1700# - 111506

Weight
(Sub. to Cor.)

20.40 TN

Instructions: *****FOOD STUFFS*****

**COFA W DRIVER
PALLET MUST BE SHRINKED WRAPPED**

**BOTH MANUFACTURER DATES AND EXPIRATION DATES MUST BE DOCUMENTED
ON COA
ONE LOT PET PALLET: MAX 3 PER TRUCK LOAD**

Seals: **MLCO00717259**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MISSISSIPPI LIME COMPANY

(Signature of Consignor)

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

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

Hazelwood, MO

Slurry Factor

No credits or refunds will be issued for returned product.

If a bagged load, pallet weight included
in the gross weight.

Gross: **74,740 LB**

**ALL Bagged Products are LIME
CLASS 50 ITEM 42160.**

Tare: **32,500 LB**

Net: **42,240 LB**

Sub Carrier : **BRZ INC**

EL MILAGRO - 31ST EXPEDITOR

BY: **RECEIVED**

DATE: **04-12-24**

TIME IN: _____ OUT: _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

MISSISSIPPI LIME COMPANY, Shipper,
Per **DSM1**

Agent, Per _____

Permanent post-office address of shipper,
HAZELWOOD, MO 60342

Driver: **FERNANDO VALDEZ**

Form Control No. **1501130**