

**Bill to:**

CJ LOGISTICS TRANSPORTATION

,
,
,

Invoice Date: 04/24/2024

Invoice #: 40050790

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		TRADEPORT WAREHOUSE, 5106 TRADEPORT DRIVE, MEMPHIS, TN 38141 - CDP GLOBAL, 405 COMMERCE PLACE, ASHEBORO, NC 27203			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40050790

Carrier Information

CARRIER NAME: Royal3 Inc (XBXH)
ATTENTION: Jason Corkovic
DATE SENT: 04/22/2024 14:59

PHONE: 6304857370
FAX: 6304856980
EMAIL: jason@royal3inc.com

Agreed Rates

Description	Rate	Quantity	Charge
Total Line Haul	\$1,500.00	Flat Rate	\$1,500.00
TOTAL			\$1,500.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteams1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
 - For rate verifications, please email rateverifications@cjlogisticsamerica.com

Stop 1 pickup

TRADEPORT WAREHOUSE
5106 TRADEPORT DRIVE
MEMPHIS, TN 38141
Contact: Joe Munn Phone: 901-248-1752 Fax:

Appointment Date: 04/23/2024 08:00 - 04/23/2024 15:00
Appointment Number: PO Number TNMEMTRA001
PCS: 1.0 unknown WGT: 35,000 lb
Location Comments: ** Delivery Appointment Required - include the PO#'s, company you're picking up from, and the date to deliver **
Jerry O'Hara 901-248-1850; oharaj@americansnuff.com
Joe Munn 901-248-1752; munnj@americansnuff.com

Stop 2 drop

CPP GLOBAL
405 COMMERCE PLACE
ASHEBORO, NC 27203
Contact: Will Smithers Phone: Fax:

Appointment Date: 04/24/2024 08:00 - 04/24/2024 16:00
Appointment Number: PO Number TNMEMTRA001
PCS: 1.0 unknown WGT: 35,000 lb

Requested Equipment

Requested Service

Notes

This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of landing and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide services and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. **Carrier is required to notify broker 30 minutes prior to the start of detention.** Failure to do so may result in non-payment. **CJ must be notified of any accessorial charges within 24hrs.** Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by CJ of the appropriate bills of landing noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to service. This rate confirmation is binding upon receipt by carrier. Carrier agrees that if broker's name appears on the bill of landing they are not to strike out CJ's name and insert their own company name.

Please sign and email back to carrierteams1@cjlogisticsamerica.com

Bill Carson
(Signature)

Bill Carson
(Printed Name)

4/22/2024
(Date)

BILL OF LADING					BOL NO: 55578736	
Ship From					Carrier: DSC - Special Services	
TRADEPORT WAREHOUSE 5106 TRADEPORT DRIVE MEMPHIS, TN 38141 Joe Munn 901-248-1752					Pickup Date: 04/23/2024	
					Delivery Date: 04/24/2024	
					Origin Terminal	
Ship To					P: F:	
CPP GLOBAL 405 COMMERCE PLACE ASHEBORO, NC 27203 Will Smithers					Destination Terminal	
					P: F:	
					References: BOL: SN190762 Mode: TL PO Number: TNMEMTRA001 Shipment Number: 8789012	
3rd Party Freight Charges Bill To						
RJ Reynolds C/O CJ LOGISTICS FREIGHT AMERICA 1750 S Wolf Rd Des Plaines, IL 60018-1949						
Special Instructions: DO NOT BREAK SHIPPER SEAL/NO TANS-LOADING: CARGO CLAIM MAY RESULT Trailers must be clean, dry and odorless. Absolutely no glass particles. If trucks arrive with any of these conditions they will be rejected. Driver must present GOVT ISSUED ID upon arrival at guard shack					Freight Terms: Prepaid: _____ Collect: _____ 3 rd Party: <u> X </u>	
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	TL	35000			Generic TL Dimensions: 1.0 X 1.0 X 1.0	70.0
1		35000	Grand Totals:			
<small>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 _____," skids, 50 lbs per pallet weight waived</small>						
Remit COD to:						
Collect		Prepaid		Customer check acceptable		COD Amount:
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>						
<small>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 shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver	
			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper: _____			
Shipper Signature/Date: <small>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.</small> Shipper: _____					Carrier Signature/Pickup Date: <small>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 vehicle. Property described above is received in good order, except as noted</small> Carrier: _____	

BILL OF LADING						BOL NO: 55578736	
Ship From TRADEPORT WAREHOUSE 5106 TRADEPORT DRIVE MEMPHIS, TN 38141 Joe Munn 901-248-1752						Carrier: DSC - Special Services	
						Pickup Date: 04/23/2024	
						Delivery Date: 04/24/2024	
						Origin Terminal	
Ship To CPP GLOBAL 405 COMMERCE PLACE ASHEBORO, NC 27203 Will Smithers						P: F:	
						Destination Terminal	
						P: F:	
						References: BOL: SN190762 Mode: TL PO Number: TNMEMTRA001 Shipment Number: 8789012	
3 rd Party Freight Charges Bill To							
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Remit COD to:							
Collect		Prepaid		Customer check acceptable		COD Amount:	
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		Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____	
Shipper Signature/Date: 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. Shipper: _____				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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>LESLIE ELIASON</u> <u>4/24/24</u>			