

**Bill to:**

CHARGER LOGISTICS INC
2650 ROYAL WINDSOR DR,
MISSISSAUGA,
ON,

Invoice Date: 04/26/2024

Invoice #: C10064107

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		6220 Lehman Dr, Flint, MI 48507, USA - 3199 Westway Dr, Edwardsville, IL 62025, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



Carrier Confirmation - C10064107



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
Royal3 Inc 6850 W 63Rd Street Chicago, IL 60638	Name: DAN Tel: 6304857370 Fax: 6304856980	Name: Jewan Gundu Email: Jewan@chargergloballogistics.com Dispatched: 04/24/2024 15:36:00 Issued On: 04/24/2024 15:36:00

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$1150)	\$1150
TOTAL RATE - USD FUNDS	\$1150

Customer Requirements
PO 313615363
TRUCK PICKING UP MUST HAVE COMPANY NAME/MC ON SIDE TO BE ABLE TO PICK UP LOAD DRIVER CANNOT MISS DELIVERY OTHERWISE THERE WILL BE A FINE OF \$350.00 CARRIER/DRIVER MUST REPORT ANY DELAYS THAT WILL EFFECT DELIVERY DATE/TIME PRIOR DRIVERS MUST HAVE CHARGER APP DOWNLOADED AND ACTIVE BEFORE PICK UP. POD MUST BE SENT WITHIN 6 HOURS OF DELIVERY TO JEWAN@CHARGERGLOBALLOGISTICS.COM.
DRIVERS MUST REMAIN PROFESSIONAL AT SHIPPER AND RECEIVER LOCATIONS. NO PHYSICAL OR VERBAL ABUSE TO ANY STAFF MEMBERS ONSITE WILL BE TOLERATED. DRIVERS MUST REACH OUT TO CHARGER LOGISTICS FOR ANY ISSUES AT SHIPPER/RECEIVER FOR FURTHER INSTRUCTIONS.

PICKUP No. PO Number: 313615363

Pick Up Date:

Pro No.: P10301460

04/25/2024 15:00

Address: PREMIERE PACKG INC, 6220 LEHMAN DR, FLINT, MI 48507

PickUp Type: Available

Consignee: EDMC 3101B WESTWAY DR EDWARDSVILLE, IL 62025

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
NONE	1104	pcs	41848.585	lbs		NA

Shipper/Pickup Instructions:

Equipment: DRY-VAN						
DELIVER No. PO Number: 313615363				<i>Delivery Date:</i>		
Pro No.: P10301460				04/26/2024 10:00		
Address: EDMC, 3101B WESTWAY DR, EDWARDSVILLE, IL 62025				Delivery Type: Available		
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
NONE	1104	pcs	41848.585	lbs		NA
Consignee/Delivery Instructions:						
Equipment: DRY-VAN						



Carrier Confirmation - C10064107

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.



Carrier Confirmation - C10064107

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.

Signature:



Signer: George

04/24/2024 14:40:00

Ship From - Provenance Shipper/Expéditeur Procter & Gamble Co. Procter & Gamble Plaza, Cincinnati, OH 45201		SHIP FROM LOCATION / POINT D'EXPÉDITION Flint, MI		SHIP FROM PROVENANCE DE L'ORIGINE YI	COUNTRY OF ORIGIN / PAYS D'ORIGINE US	Pars# : Del.# : 6003651828 LRDT : 04/25/2024 15:00:00
Ship To - Destination Consignee/Destinataire EDMC NW3 3101B Westway Drive, Edwardsville, IL, 62025, UNITED STATES		CUSTOMER ANY DU CLIENT P2585 CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT 04/26/2024 23:58:00 CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER & CONTRACT. THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUE ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR EN VERTU DU CONTRAT. LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI PRÉVALENT AUX PRÉSENTES PRÉVALENT.		
TRANSPORTATION/TRANSPORT				Bill of Lading / Numéro du connaissement 003700080000000001 / NB #00370003136153639		
Port of Origin / Bureau d'origine Service Services / Services additionnels				Carrier/Transporteur CHARGER LOGISTICS INC BSCI Code/Code BSCI CLIJ		
U.S. Special Services / Services additionnels (TATIS-400) 1 = Exclusive Use of Vehicle 2 = Expedited Service 3 = Loading Service 4 = Drop/Lift Service 5 = Protective Service 6 = Specialty Vehicle/Trailer				Ship Date/Date d'expédition MONDAY 04/25/24 Trailer #/Car 1094931 Seal #/N° de plomb 4091003		
Purchase Order # / Bon de commande 510074732				Freight & Collection Charges PREPAID CARRIER: SHIPPER'S CARRIER / TRANSPORTÉ PAR LE PROPRIÉTAIRE		
Special Shipping Instructions / Instructions d'expédition particulières <i>Johnson</i> <i>4/26/24 0857</i>				Y Ord, N Shp, Y Rec TRUCK CHEP PALLETS		
QTY SHIPPED / QUANTITÉ EXPÉDIÉE 1104.000 23.000		P&G BRAND CODE (SUC) / CODE DE MARQUE (P&G (SUC)) 83534255 11299		CASE UPC / CODE CUP DE LA CASSE 10037000145018 10062510425909		BRAND DESCRIPTION / NOM DE LA MARQUE DAWN PROF MS HD DGR CLQ (OL) 6-05 CHEP PALLETS 48X40
				UNIT WEIGHT / POIDS UNITAIRE 36.531 66.000		
Equip: 53 FT X 102 IN DRY T						
TOTALS / TOTAUX QUANTITY / QUANTITÉ 1127		CUBE / VOLUME 38300.1		CUBE ORDER FACTOR / Taux volumétrique de la commande 0		STAT / CARRE STAT 41848.606
IMPERIAL / IMPÉRIAL METRIC / MÉTRIQUE		1084.538		18982.208		CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI
NET OF P&G / NET DE P&G 1,104.000		KIND OF P&G / NATURE DES COUS BOXES		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILLEMENT BLEACH, LAUNDRY, NOI, POWDER NMFC, 24080		N°/NMFC # 40,330.611 18,293.657
23.000		BOXES		CHEP USA BLUE PALLET (48X40) NMFC, 1111		1,517.995 688.551
1,127.000				<- PRODUCTS ONLY ->		41,848.606 18,982.208
This is to certify that the above materials are properly described, identified, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. This document is hereby described and certified. Le présent certifie que les marchandises ci-dessus décrites sont adéquatement décrites, identifiées, emballées, marquées et étiquetées et sont en bon état pour des transports conformément aux règlements en vigueur du Ministère des Transports. Cet avis est solennellement décrit et certifié.						
Page: 1						

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Drop Lot Sheet - Edwardsville Mixing Center

KEEP THIS SHEET WITH YOU - TURN IN AT OUTBOUND GATEHOUSE

Date: / / 2024 Time: Use 24 hour format

Circle all appropriate information: **Bobtail** **Empty** **Loaded** **Live Load (SL SM WI)**

Trailer Type: Dry Heater Reefer Trailer Length: 40 45 48 53 **Live Unload** Y / N **Live Load time**

Inbound Loaded - Seal Intact Y / N Seal # Overweight Return - Seal Intact: Y / N Seal #

Tractor# 720 **X** **CDL REQUIRED** Yes / No (Not allowed on property)

Inbound Trailer # W 94931

Outbound Trailer # W 94931 SCAC Code: CLIT

Drop Trailer LOT 380 DOOR

Outbound Shipment # 0313 - MT

Circle on Map for Driver) SCAC Code CLIT

Pick Up DROP LOT DOOR

INBOUND TRAILER INSPECTION

☐ Tandems won't slide or lock ☐ Other

Inbound trailer Inspector Name (Print Name) **Pass** **Fail**

Welcome to the P&G Edwardsville Campus Operated by Schenker Logistics Inc. Upon entering the campus the following rules/regulation must be followed in order to maintain a safe environment, failure to comply with the below posted rules and regulations will result in offending carrier/driver being banned from these facilities

- **TURN ON SAFETY FLASHERS** upon entry
- **10 MPH AT ALL TIMES, NO EXCEPTIONS!!**
- Obey traffic flow on map (See reverse side of handout for one-way and two-way traffic)
- All drivers placing trailers in a dock door are responsible for **placing the yellow jack stands** under the nose/bulk head of the trailer along with **placing a wheel chock under one tandem tire** prior to being loaded/unloaded (Chocks are hanging on the building)
- Trailers with air bags need to have the air dumped/bled out before disconnecting from the trailer.
- **DO NOT hook up to a trailer in a dock door that has a RED dock LIGHT.**
- Schenker Logistics Inc. yard spotters have the right of way
- Drivers who must remain hooked to their trailer during loading/unloading will get specific instructions at check in
- Watch out for pedestrians, construction workers/equipment, etc at all times! Before backing up, GET OUT AND LOOK (G.O.A.L.)
- Any passengers and/or pets must remain in vehicle while on P&G facilities.
- In the event of a fire evacuation, stay with your vehicle and await further instructions.
- In the event of severe weather, follow your company's guidelines.
- Bobtail parking is located at the Southeast side of the SM facility; CPC logistics parking is located at the Northeast side of the SM Facility
- Restroom facilities are available at the shipping offices, see reverse side of handout
- You are to remain with your vehicle at all times and are not allowed to walk about the P&G property unescorted
- **PPE requirement, close toed shoes while out of the truck**

Live unload/Live Load Phone:

CHECK OUT INSTRUCTIONS

- Stop at the Traffic Center and give this sheet to the traffic associate (305) 639-0879
- **Loaded outbound trailers: write the SEAL number in the box below, you will receive your BOI from the Outbound Traffic Center, if your trailer is located in a dock door your seal will be in the packing slip bag on the rear of the trailer, please remove only the seal and place it on the trailer**
- Empty outbound trailers: you will be asked to open a door at the traffic center when exiting

MY SIGNATURE CONFIRMS THAT INSTRUCTIONS HAVE BEEN FOLLOWED AND MY LOAD IS INTACT

X Driver's Printed Name:

X Drivers Signature:

OUTBOUND TRAILER INSPECTION

X Bobtail out **Empty** **Loaded**

X Trailer sealed Y / N Seal# Heat Protection Verified Y/N/Not applicable

Outbound Trailer Inspector Name: (Printed)