

**Bill to:**

CJC TRANSPORT  
7777 Bonhomme Ave., Suite 1601,  
Saint Louis,  
MO,  
63105

Invoice Date: 05/02/2024

Invoice #: 2902874

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		345 15TH ST NW, Hall Ave docks, Barberton, OH 44203, USA - 1686 Bushy Park Rd, Goose Creek, SC 29445, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



4659 WORLD PARKWAY CIRCLE

SAINT LOUIS, MO 63134

314-865-2600 Fax 314-865-2610

# LOAD CONFIRMATION NUMBER 2902874

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<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	GEORGE
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x106
<b>Date:</b>	05/01/2024	<b>Fax:</b>	

<b>Order:</b>	2902874	<b>Pallets:</b>		<b>Commodity:</b>	PLASTIC PALLETS
		<b>Miles:</b>	661.0	<b>Weight:</b>	11200.0
		<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
		<b>BOL:</b>	P/U GOOSE CREEK LOAD	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	K & K SERVICES	<b>Date:</b>	05/01/2024 0800
	<b>Address:</b>	345 15TH STREET NW		05/01/2024 1400
		BARBERTON OH 44203	<b>Contact:</b>	RECEIVING
	<b>Phone:</b>	(330) 335-5003	<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	EVONIK DEGUSSA CORP	<b>Date:</b>	05/02/2024 0800
	<b>Address:</b>	1686 BUSHY PARK RD		05/02/2024 1500
		GOOSE CREEK SC 29445	<b>Contact:</b>	RECEIVER
	<b>Phone:</b>	(843) 863-5906	<b>Driver Load:</b>	N

<b>Carrier Pay:</b>	\$1,400.00
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<b>Total Carrier Pay:</b>	\$1,400.00
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## Instructions

HAVE DRIVER CALL 309-371-4668 FOR DISP. THANK YOU!

**Agreement** Please sign and return via senders email JASON

*George Pavkovic*



## Rate Confirmation Agreement

### Tracking Requirements

1. ELD integration or app-based tracking is required to haul for CJC Transport.
2. Failure to use automated tracking can result in a \$250.00 fine.
3. Failure to provide correct driver information can result in a 10% rate reduction.
4. Driver must download app on their smartphone or carrier can integrate through their TMS or ELD.
5. This load requires CHECK CALLS. Failure to make check calls will result in a \$25.00 fine per occurrence. Drivers must call when loaded and empty. Driver must make daily check calls by 10am CST.
6. Email [quote@cjctransport.com](mailto:quote@cjctransport.com) for any delays or service issues.
7. Missed appointments are subject to a \$100 fine.

CJC Transport has no desire to reduce charges, so Carrier please follow the above tracking requirements.

### Requirements

1. CJC Transport does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers and service expectations.
2. Brokerage of this shipment by Carrier is PROHIBITED. This shipment will be picked up, transported, and delivered by named Carrier. Carrier agrees that this shipment will not be re-brokered, trip leased or blind shipped. If Carrier brokers this shipment in violation of this agreement, CJC Transport will VOID obligation to pay Carrier. This shipment may not be transported via intermodal service or on the railroad.
3. All loads are dedicated FTL. If loading a partial without permission, Carrier may be responsible for fines up to 50% of the all-in rate.
4. By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
5. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees that we may offset any money owed by us to Carrier against such valid cargo claim.

### All Trailers Must Be Food Grade

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with proper trailer temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to Carrier upon tend and stated on BOL. Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify CJC Transport so we can assist.



#### Accessorial Charges

All accessorial charges (including lumper receipts, detention, unplanned stops, etc.) must be pre-approved. Unauthorized charges may not be paid: not all requests will be honored. Detention begins after the appointment time. For first come, first served facilities, detention begins 2 hours after arrival time. To be eligible for detention, the driver must arrive on time for the appointment. Carrier must notify CJC Transport at [quote@cjctransport.com](mailto:quote@cjctransport.com) or by calling 45 minutes before detention starts to be eligible for detention. Legible in/out times are required to be signed off by the shipper/receiver on the POD for detention approval.

#### Agreement to be Bound

Carrier has read this entire shipment tender. By accepting this shipment tender and transporting the shipment (even without a signature on this shipment tender), Carrier agrees it is bound to, and agrees to comply with all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this shipment tender, this shipment shall be governed by the terms and conditions of the master transportation agreement between Broker and Carrier, which are deemed incorporated herein.

CARRIER MUST SEND POD/BOL TO <a href="mailto:BILLING@CJCTRANSPORT.COM">BILLING@CJCTRANSPORT.COM</a> WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.
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#### Payment

Please email your invoice and supporting documents to [billing@cjctransport.com](mailto:billing@cjctransport.com).

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!





