



Bill to:
CHEEMA LOGISTICS

Invoice Date: 05/13/2024
Invoice #: 3051148
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		2750 Eagandale Blvd, Eagan, MN 55121, USA - 5321 W 122nd St, Alsip, IL 60803, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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



Terms and Conditions

- * Driver must call Cheema Logistics for dispatch information
- * Driver must secure loads with load locks or straps to prevent damage.
- * Driver must report any overages, shortages of damaged product immediately.
- * All extra charges must be approved by broker and a new confirmation must accompany invoice to be paid.
- * If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Broker immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges. Driver must make sure the load is secured properly and all load locks are in place.
- ** POD'S MUST BE TURNED IN WITHIN 48 HOURS!

** FOR REEFER LOADS **

- * All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- * All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by CHEEMA, result in carrier being held liable for any damages/contamination claims.

**Re-Brokering of shipment: Carrier shall not Double-Broker, Co-Broker any shipments tendered from Cheema Logistics. If a carrier breaches this provision, broker shall have the right to pay freight charges directly to the delivering carrier. Breaching this provision Cheema Logistics will also put carrier on "Do Not Use" list for all future business.

**Lumper Process: Carrier must notify Cheema Logistics immediately of lumper charges!

Lumper receipt must be presented by the carrier within 48 hours of delivery.

For any Prepaid EFS/Comchecks there is a \$15 service fee which will be deducted from the Freight charges.

** Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this Agreement is compliant with California law, including but not necessarily limited to: All regulations and requirements promulgated under California Air Resource Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas regulation. Carrier shall be liable for and agrees to indemnify Cheema Logistics and its customer(s) for any penalties, or any other liabilities, imposed upon Cheema Logistics and its customers as a result of carrier's use of equipment found to be noncompliant with any laws, statutes, regulations or requirements, including but not limited to those set forth above.

** To ensure prompt payment, all lumpers, detentions, and extra charges must be added to this Load Confirmation.

** Payment will not be issued without a carrier invoice submitted along with all back up documentation supporting completion of the movement as tendered.

** Invoices must be submitted within 60 days of the original Load Confirmation delivery date, failure to do so will result in non-payment.

*Carrier agrees that food or food grade products that have been transported or offered for transport under conditions that are not in compliance with instructions provided by shipper or Broker, will be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. 342(i). Carrier agrees that adulterated shipments may be refused by consignee or receiver, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

*Carrier assumes full liability for the greater of replacement cost, commercial invoice or market value for loss, damage, or destruction of any and all goods or property tendered to Carrier by Broker, and for the full course of carriage. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo that has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Deliveries with seals that upon delivery, have broken, missing, tampered or mismatched seals shall be rejected and declared a total loss for which the Carrier is held responsible.

*Carrier shall either pay Broker directly or allow Broker to deduct from the amount Broker owes Carrier, the amount of full actual loss. Carrier agrees that it will assert no lien against cargo transported hereunder. Broker, shall deduct from the amount Broker

otherwise owes Carrier, the full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier agrees to indemnify Broker, for any payments relating to such loss or damage incurred hereunder. In the event of an accident, Carrier shall notify Broker immediately for further instructions. Carrier shall return all damaged shipments at its expense to the point of origin or to other points as instructed by Broker. Claims notification & salvage procedures will be followed in accordance with the procedure described in 49 U.S.C Section 14706 et seq. Carrier will make all payments pursuant to the provisions of this Section within thirty (30) days following receipt by Carrier of Customer's invoice or demand and supporting documentation for the claim.

*Salvage Claims. Carrier shall waive any and all right of salvage or resale of any damaged goods and shall, at Broker's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all damaged goods shipped by Carrier. Carrier shall not under any circumstance allow goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned and salvaged, Carrier shall receive a credit for the actual salvage value of such goods received by Broker.

** Signature on this load confirmation confirms you read and agree to these conditions and those in the Cheema Logistics carrier contract. If this rate agreement is not signed, by you, the carrier and you the carrier picks up any of all of the pickups from any/all of the shippers on this load confirmation; you/the carrier have expressly agreed to the terms, rates, conditions, aforementioned in this rate agreement, carrier packet, and instructions.

REMIT TO INFO: CHEEMA LOGISTICS LLC PO BOX 2234 SUMNER, WA 98390	EMAILED INVOICES ARE THE PREFERRED METHOD EMAIL INVOICES TO: BROKERAGEAP@CHEEMALOGISTICS.COM
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CHEEMA LOGISTICS LLC
PO BOX 2234
SUMNER, WA 98390
(253) 244-9247



Load Confirmation

Page 1
3051148

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	George Pavkovic
Date:	05/10/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 3051148	Commodity: BEVERAGES
	Miles: 415.0	Weight: 44150.0
	Temp:	Trailer: Van (DAT)
	BOL: 174955501	Reference:

PU 1	Name: EAGAN PC	Date: 05/10/2024 1700
	Address: 2750 EAGANDALE BLVD	05/10/2024 1700
	EAGAN MN 55121	Contact:
	Phone:	Driver Load: LIVE
	Reference number: PO 4307109230	

SO 2	Name: ALSIP REYES	Date: 05/13/2024 0930
	Address: 5321 W 122ND ST	05/13/2024 0930
	ALSIP IL 60803	Contact:
	Phone:	Driver Load: LIVE

Payment	Carrier Freight Pay:	\$725.00
	Total Carrier Pay:	\$725.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

EAGAN PC - COCAROIL: 2 STRAPS OR LOAD LOCKS ARE REQUIRED. take photos showing that load locks or straps were used prior to trailer being sealed at shipper. Failure to do so will leave the carrier responsible for shifted freight and any necessary rework.

EAGAN PC - COCAROIL: ***DRIVER MUST accept TRACKING ON FOURKITES*** No detention approved without fourkites tracking*** Carriers that do not comply with Fourkites requirements are agreeing to forfeit TONU and Detention payment. Failure to accept tracking will result in a \$50 deduction from the rate on this rate confirmation.***

Carrier may be subject to up to \$150 LATE FEE at pickup or delivery. Broker must be notified in advance for Cheema to consider waiving late fee.

Please Sign: *George Pavkovic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Carrier Rep: Julie Howard
Office: (406) 542-8390
Email: jhoward@cheemalogistics.com





BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 3

Sold-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

Ship-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

General Information

PO No.	4307109230
TMS Shipment No.	174955501
Departure Date	05/10/2024
Shipment No.	41202765
Carrier	CHAO
Truck/Trailer	289478
Seal No.	27851264
Door	S10

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
146574		12Z CN 35PX1 SW COKE	049000058468	1,330	CS	
		00100492352009904792		70	CS	02/03/2025
		00100492352009904891		70	CS	02/03/2025
		00100492352009903542		70	CS	02/03/2025
		00100492352009903597		70	CS	02/03/2025
		00100492352009901463		70	CS	02/03/2025
		00100492352009901500		70	CS	02/03/2025
		00100492352009903399		70	CS	02/03/2025
		00100492352009903436		70	CS	02/03/2025
		00100492352009902781		70	CS	02/03/2025
		00100492352009902828		70	CS	02/03/2025
		00100492352009903641		70	CS	02/03/2025
		00100492352009903740		70	CS	02/03/2025
		00100492352009813766		70	CS	01/27/2025
		00100492352009903238		70	CS	02/03/2025
		00100492352009903313		70	CS	02/03/2025
		00100492352009903467		70	CS	02/03/2025
		00100492352009903504		70	CS	02/03/2025
		00100492352009903801		70	CS	02/03/2025
		00100492352009904044		70	CS	02/03/2025
		0		0	CS	
Total				1,330		

Dunnage

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

**BILL OF LADING
DRIVER COPY****Sold-to Address**ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178**Ship-to Address**ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178**General Information**

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Departure Date	05/10/2024
Shipment No.	41202765
Carrier	CHAO
Truck/Trailer	289478
Seal No.	27851264
Door	S10

Park Area

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat**Dunnage**

114390 PLT CHEP BLUE 19 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,330
Gross Weight	41,943 LB Net Weight	40,898 LB Delivery Date 05/13/2024

Printed on 05/10/2024 16:06:36

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

**BILL OF LADING
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*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



Shipping point

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

PAGE: 1 Of 3

BILL OF LADING

DRIVER COPY

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		00100492352009901463		70	CS	02/03/2025
		00100492352009901500		70	CS	02/03/2025
		00100492352009903399		70	CS	02/03/2025
		00100492352009903436		70	CS	02/03/2025
		00100492352009902781		70	CS	02/03/2025
		00100492352009902828		70	CS	02/03/2025
		00100492352009903641		70	CS	02/03/2025
		00100492352009903740		70	CS	02/03/2025
		00100492352009813766		70	CS	01/27/2025
		00100492352009903238		70	CS	02/03/2025
		00100492352009903313		70	CS	02/03/2025
		00100492352009903467		70	CS	02/03/2025
		00100492352009903504		70	CS	02/03/2025
		00100492352009903801		70	CS	02/03/2025
		00100492352009904044		70	CS	02/03/2025
		0		0	CS	
		Total		1,330		

Dunnage