



**Bill to:**  
CHEEMA LOGISTICS

Invoice Date: 05/15/2024  
Invoice #: 3051486  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		30901 W 185th St, Edgerton, KS 66021, USA - 918 Young St, Broussard, LA 70518, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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!

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#### **\*\* 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.

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**\*\*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  
3051486

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Samm Stanojevic
<b>Date:</b>	05/14/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 3051486	<b>Commodity:</b>	FOODSTUFF
	<b>Miles:</b> 782.0	<b>Weight:</b>	44043.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 69635462	<b>Reference:</b>	1301122871

<b>PU 1</b>	<b>Name:</b> GATORADE DC 2147	<b>Date:</b> 05/14/2024 1600
	<b>Address:</b> 30901 W 185TH ST EDGERTON KS 66021	<b>05/14/2024 1600</b>
	<b>Phone:</b>	<b>Contact:</b>
	<b>Reference number:</b> KR 69635462	<b>Driver Load:</b> LIVE LOAD/UNLOAD
	<b>Reference number:</b> PO ABC2579A	
	<b>Reference number:</b> PU 1301122871	
	<b>Reference number:</b> ZZ A	

<b>SO 2</b>	<b>Name:</b> IB ACADIANA YOUNGSVILLE	<b>Date:</b> 05/15/2024 0900
	<b>Address:</b> 918 YOUNG ST YOUNGSVILLE LA 70592	<b>05/15/2024 0900</b>
	<b>Phone:</b>	<b>Contact:</b>
	<b>Reference number:</b> PO ABC2579A	<b>Driver Load:</b> LIVE
	<b>Reference number:</b> PU 1301122871	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
GATORADE DC 2147 - \*\*\*FREEZE PROTECT REQUIRED\*\*\*  
GATORADE DC 2147 - QUAKSTMO: 2 LOAD LOCKS OR STRAPS REQUIRED.

Please Sign: *Samm Stanojevic*

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

(X) Accept

( ) Decline

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







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\*\* 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.

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CHEEMA LOGISTICS LLC  
PO BOX 2234  
SUMNER, WA 98390  
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		<b>Fax:</b>	(630) 485-6980

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<b>SO 2</b>	<b>Name:</b> IB ACADIANA YOUNGSVILLE	<b>Date:</b> 05/15/2024 0900
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	<b>Phone:</b>	<b>Contact:</b>
	<b>Reference number:</b> PO ABC2579A	<b>Driver Load:</b> LIVE
	<b>Reference number:</b> PU 1301122871	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
GATORADE DC 2147 - \*\*\*FREEZE PROTECT REQUIRED\*\*\*  
GATORADE DC 2147 - QUAKSTMO: 2 LOAD LOCKS OR STRAPS REQUIRED.

Please Sign: *Samm Stanojevic*

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

(X) Accept

( ) Decline

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







STRAIGHT BILL OF LADING-SHORT FORM-Original- Pro Bill # SPHQ2413400006  
Not Negotiable



<b>FROM</b> STAR PIPE PRODUCTS - HOUSTON 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES		<b>Delivery Order Number:</b> D001047569	
<b>SHIP TO &amp; CONSIGNEE</b> STAR PIPE PRODUCTS 1836 Levee Road NORTH KANSAS CITY, MO 64116 UNITED STATES		<b>Purchase Order Number:</b>	
		<b>3RD PARTY</b>	<b>Date:</b> 5/13/2024
			<b>Load #:</b> Z000295676
			<b>Order #:</b> T100043228
		<b>Carrier:</b> Adar Transportation&Logistics, Inc.	
		<b>Freight Terms:</b> Prepaid	

**SPECIAL INSTRUCTIONS:**

COD FEE Prepaid:		Collect:	COD AMT\$	Customer check O.K. for COD amount?		Yes:	No:
HANDLING QTY	TYPE	HM	DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC		WEIGHT	CLASS
43	Pallet		Ductile Iron Fittings	052190	05	35,780	50
TOTAL PIECES						TOTAL WEIGHT	
43						35,780 LBS	

DocID: BOL-Z000295676

Note -- When 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 to the shipper to be not exceeding:

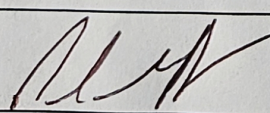
\$ \_\_\_\_\_ PER \_\_\_\_\_

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature of Consignor: \_\_\_\_\_

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

<b>SHIPPER</b> STAR PIPE PRODUCTS - HOUSTON	<b>CARRIER</b> Adar Transportation&Logistics, Inc.	<b>Trailer Seal</b>
<b>PER</b>  5-14-24	<b>Per</b>	<b>PIECES RECEIVED</b>

Mark "X" in the "HM" column for hazardous materials


441-20



Date: 5/14/2024 17:44:51

## BILL OF LADING

Page 1

SHIP FROM		Document Number:	21473266151
Name: 2147-GATORADE DC EDGERTON KANSAS Address: 30901 W 185th ST City/State/Zip: EDGERTON, KS 66021-4507		 (402) 21473266151	Appt: 5/14/24 4:00 PM Checkin: 5/14/24 3:01 PM Loaded: 5/14/24 4:56 PM Dispatch: 5/14/24 5:44 PM
SID/BOL#: 69635462	FOB:		
SHIP TO		Carrier Name: CHEEMA LOGISTICS LLC	MOS: T
Name: IB ACADIANA YOUNGSVILLE Address: 918 YOUNG ST City/State/Zip: YOUNGSVILLE, LA 70592		Trailer Number: LIVE03241CHAO	
ID: C10011671	FOB:	Seal number(s): 165568	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CHAO	CAR MOVE: 69635462
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Pro Number:	LOAD SEQ:
		Freight Charge	(freight charges are prepaid unless marked otherwise)
		Prepaid	Collect 3rd Party
		<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-ABSOLUTELY NO OVERNIGHT PARKING Delivery is by appointment only DO NOT ARRIVE PRIOR TO 30 MINUTES BEFORE APPOINTMENT TIME 337-451-4202. Voicemail will not be checked until following day, so if unavailable, please email JILLS@acadianabottling.com For Reverse Logistics (Non-Chilled Product), call

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
ABC2579A	25	42368	Y N	RAD-05/14/24 O-8370700413 S-1301122871
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	25	42368		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC # CLASS
25	CHEP Pallets	2074	CS - Case	BEV PREP DRY OR LIQ	72160 60
25	2074	42368		44043	GROSS WGT GRAND TOTAL

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 \_\_\_\_\_"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

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 the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

SHIPPED

MAY 14 2024

J.A.S. 5/14/24



## Packing List

**Ship From:**

2147-GATORADE DC EDGERTON KANSAS  
30901 W 185th ST  
EDGERTON,KS 66021-4507

**Order Number:** 8370700413

**Warehouse ID**
**Order Type:** ZOR

2147

**Customer PO Number:** ABC2579A

**Customer PO Date:** 05/01/2024

**Carrier Move ID:** 69635462

**Carrier Name:** CHEEMA LOGISTICS LLC

**Trailer Number:** LIVE03241CHAO

**Ship To:**

IB ACADIANA YOUNGSVILLE  
918 YOUNG ST  
YOUNGSVILLE,LA 70592

**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST. LOUIS,MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 25

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000041658000	GA LQ 12OZ 4/6PK GLC FRZE	CHEP	042424RV	SHIP	1728.00	80
10052000044291000	GA LQ 12OZ 2/12PK G ZERO GRAPE	CHEP	041124FH	SHIP	1696.00	80
10052000121787005	GA LQ 12OZ 2/12PK LL COC	CHEP	040224FH	SHIP	6784.00	320
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	041024FH	SHIP	10176.00	480
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	040424FH	SHIP	10176.00	480
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	042224FC	SHIP	5088.00	240
10052000129370004	GA LQ 12OZ 2/12PK ORANGE GAMER	CHEP	041724FC	SHIP	5088.00	240
10876063811917000	FAST TWITCH COOL BLUE RTD 12/12OZ	CHEP	012624RV	SHIP	1632.40	154

<b>Total Quantity:</b>	2,074
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<b>Gross Weight:</b>	42,368
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