



**Bill to:**  
CJC TRANSPORT  
7777 Bonhomme Ave., Suite 1601,  
Saint Louis,  
MO,  
63105

Invoice Date: 06/07/2024  
Invoice #: 2905233  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		8455 S. 77th Ave, Bridgeview, IL 60455 - 14 FOSTER AVENUE, FREELAND, PA 18224			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 2905233

Page 1

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 06/06/2024

**Contact:** SHAWN  
**Phone:** (708) 852-5536  
**Fax:**

**Order:** 2905233  
**Pallets:** 26  
**Miles:** 677.0  
**Temp:**  
**BOL:** C001171317P0001--00814364  
**Commodity:** AEROSOL CANS 55  
**Weight:** 37588.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 25037

**PU 1** Name: PENRAY  
Address: 8455 S. 77th Ave  
BRIDGEVIEW IL 60455  
Phone: (708) 487-1337

Date: 06/06/2024 1400  
06/06/2024 1400  
Contact: MARK  
Driver Load: N

**SO 2** Name: BALAS DISTRIBUTING  
Address: 14 FOSTER AVENUE  
FREELAND PA 18224  
Phone: (570) 636-3940

Date: 06/07/2024 0800  
06/07/2024 1400  
Contact: WAREHOUSE  
Driver Load: N

**Carrier Pay:** \$1,700.00

**Total Carrier Pay:** \$1,700.00

## Instructions

Special instructions here

## Agreement

Please sign and return via senders email HARUN HARCEVIC

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## 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!



FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE,  
EXPOSURE, OR ACCIDENT,  
CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT  
OUTSIDE US 1-703-527-3887 ACCOUNT #215116

# Bill of Lading

<b>Consignee</b> BALAS DISTRIBUTING 14 FOSTER AVE FREELAND PA 18224-3301 USA	<b>Information</b> Delivery No. 81436432 Shipping Date 06/06/2024 Customer PO No. 25037 Sales Order No. 1099231 Seal Number 5346071 Trailer Number Customer No. 2030665 Ship to Purchase Order Shipping terms Carrier Third Party Billing Address PPD Prepaid Destination CJC TRANSPORT PLZ 4030 C/O CTSI-GLOBAL 1 SOUTH PRESCOTT ST MEMPHIS TN 38111-4618 US
<b>Ship From Address</b> PLZ Corp 8455 S. 77th Ave Bridgeview IL 60455 US	
<b>CHECK BOX IF PROTECT FROM FREEZING REQUIRED</b>	

**Load Number C001171317P0001**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.  
 The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 at 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform, Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING HOURS FCFS 8:00AM - 2:00PM. NO NEED FOR APPOINTMENT.

Item	Material No./Description	HM *	No of Shipping Units	Legacy Item Number	Customer Item Number	Weight	Class
10	1000039886  14 OZ PENRAY NC LOW VOC BK CLNR LT 12PK Purchase Ord/Item : 25037 / Sales Ord/Item : 1099231 / 10 NMFC LQD002		2772 CV  33264 EA	4620		37,588.320 LB	55
20	PAL PALLET Purchase Ord/Item : Sales Ord/Item :		22 EA			880.000 LB	



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EXPOSURE, OR ACCIDENT,  
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Page: 1 of 2

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	Purchase Ord/Item : 25037 / Sales Ord/Item : 1099231 / 10 NMFC LQD002						
20	PAL		22 EA			880.000 LB	
	PALLET						
	Purchase Ord/Item : Sales Ord/Item :						

*[Signature]*  
*Michael R.*  
 6/7/24



# Bill of Lading

Delivery No: 81436432

AGENCY - SPILL, LEAK, FIRE,  
 100-424-9300 DAY OR NIGHT  
 527-3887 ACCOUNT #215116

When a carrier moves between two  
 carriers by water, the law  
 requires that the bill of lading shall  
 state whether it is "carrier's or  
 shipper's weight".  
 Shipper's imprint in lieu of stamp: not  
 a part of bill of lading approved by the  
 Department of Transportation.

**NOTE:** Where 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 by the shipper to be  
 not exceeding \$ 2.00 per POUND

PLACARDS 0 YES 0 NO  
 Furnished by Carrier  
 O Offered 0 Offered But Not  
 Accepted  
 OR Supplied

Driver Signature:

**TOTAL WEIGHT : 38,468 LB**  
**CASES : 2772 CV**  
**TOTAL PALLETS : 22**

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation". #The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification".

SHIPPER : BV DC Shipping Point

CARRIER : *Fuhr*PER *Mark Stuber*6624  
PER

DATE : 4/7/24

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.