

**Bill to:**

CNJ Logistics Services llc
504 Main street suite 205,
Farmington,
CT,
06032

Invoice Date: 12/29/2023

Invoice #: 44361

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		9 Timber Court, Bolingbrook, IL 60440, USA - Rte 87 Paper Bldg #52 Mehoopany, PA, 18629			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44361
Phone #:	860-470-7115 x102	Ship Date:	2023-12-28
Fax #:	860-470-3483	Today's Date:	2023-12-28
Email:	atefabasi@cnjlogistics.com		
W/O:	574614 87095		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc.	630-485-7370 x135		Van	\$2,200.00 USD	Dispatched

Shipper 1 Chicagoland Quad Cities Express Inc 9 Timber Court Bolingbrook, IL, 60440 Phone: 708-594-6200	Date: 2023-12-28 Time: 12:00 PM Type: tl, pallets Quantity: 19 Weight: 43000 lbs	Purchase Order #: 574614 87095 Major Intersection: Shipping Hours: 7-12 Appointment: No Description: CARBOXYMETHYL CELLULOSE (CMC), CALEXIS HM-100C, 1000 KG SUPER SACK SPOUTLESS
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Consignee 1 The Procter & Gamble Company Rte 87 Paper Bldg #52 Mehoopany, PA, 18629 Phone: 570-833-5141	Date: 2023-12-29 Time: 9:00 AM Type: tl, pallets Quantity: 19 Weight: 43000 lbs	Purchase Order #: 574614 87095 PO # SA 5500026681 Major Intersection: See Delivery Notes Receiving Hours: 24-7 Appointment: No Description: CARBOXYMETHYL CELLULOSE (CMC), CALEXIS HM-100C, 1000 KG SUPER SACK SPOUTLESS
Consignee Notes:	Notes: open 24/7 Verified w/guard shack For afterhours, the driver can contact the Additives Operator at 570-833-3458. The guard at the East Scale will know to call them as well.	

Dispatch Notes:

***** A PICTURE OF THE BILL OF LADING MUST BE EMAILED TO DISPATCH@CNJLOGISTICS.COM AT TIME OF PICK-UP AND AGAIN IMMEDIATELY AT TIME OF DELIVERY WITHOUT FAIL...WE RESERVE THE RIGHT TO IMPOSE A \$200 PENALTY FOR FAILURE TO DO SO AT EACH OCCURRENCE.*****

****TRAILERS MUST BE SWEEPED CLEAN, ODOR FREE WITH NO HOLES OR ANY FREIGHT LOADED ON BOARD OR THEY WILL BE REJECTED BY SHIPPER...NO EXCEPTIONS**NO TONU****

****WE NEED ARRIVAL AND DEPARTURE TIMES FOR PICKUP AND DELIVERY POINTS IMMEDIATELY UPON LOADING OR UNLOAD SENT TO DISPATCH@CNJLOGISTICS.COM WITH COPY OF BOL*****

*****NO QUICK PAY, NO T-CHECKS, NO COM-CHECKS...TOO MUCH FRAUD DO NOT EVEN ASK*****

Rate & Load Confirmation



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Email:	atefabbasi@cnjlogistics.com		
W/O:	574614 87095		

*****IF YOU DOUBLE BROKER THIS FREIGHT OUR AGREEMENT WILL BE AUTOMATICALLY VOID AND PAYMENT WILL BE MADE DIRECTLY TO CARRIER THAT ACTUALLY HAULED/DELIVERED THE FREIGHT*****

*****DO NOT MAIL INVOICES*** THEY WILL NOT BE ACCEPTED*****

****EMAIL INVOICES WITH LEGIBLE SIGNED BOL'S TO: ACCOUNTING@CNJLOGISTICS.COM****

*****DISPATCHERS OR DRIVER MUST CALL 860-470-7115 OR EMAIL DISPATCH@CNJLOGISTICS.COM WITH TRUCK STATUS & LOCATION DAILY BY 10AM WITHOUT FAIL*****

****ANY PRODUCT/PALLETS CUT SHORT FROM SHIPMENTS WITHOUT PRIOR WRITTEN CONSENT FROM CNJ WILL RESULT IN A BACKCHARGE TO ORIGINAL CARRIERS INVOICE FOR SHIPPING THE SHORT FREIGHT TO FINAL DESTINATION*****

*****RECEIVERS MUST SIGN & PRINT FIRST & LAST NAME ON DELIVERED BOL'S*****

*****Any deviation from the scheduled delivery date/appointment without prior approval from CNJ Logistics Services, LLC will result in charge backs & penalties the carrier will be responsible for at a starting minimum of \$500 per missed delivery day*****

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Email:	atefabbasi@cnjlogistics.com		
W/O:	574614 87095		

*****VEHICLE & EQUIPMENT USED BY CARRIER:**

1. Shall be suitable for Shipper's use and in good operating condition and appearance and in compliance with all applicable federal, state and local laws and regulations.
2. All services and maintenance should be performed at manufacturer's recommended intervals.
3. All service records should be kept on file for the duration the equipment is kept in service .
4. Equipment is to be free of holes, damaged walls, ceilings, floors, free of odors, no water leaks and all door and window seals intact.

*****DELIVERING BLIND LOADS ON THE WRONG BILL OF LADING OR LOST OF ORIGINAL SHIPPERS BOL WILL RESULT IN A FINANCIAL PENALTY AGAINST FINAL CARRIER INVOICE*****

*****BATTERIES CAN NOT BE LOADED ON REEFERS-THEY WILL BE REJECTED AT CONSIGNEE*****

Rate listed is all inclusive of fuel surcharges. Contracted carrier accepting load under guarantee driver is operating legally within DOT approved hours and has enough hours and rest period on logbook to make the required pick-up & delivery appointments. Directions given by CNJ dispatchers is for informational purposes only and in no manner given as a route that must be followed. Carriers required to route and map their own directions.

-Carrier responsible for hiring lumber and submitting lumber receipt for reimbursement. ANY OVERAGES, SHORTAGES, & DAMAGES NOTED ON THE BOL'S MUST BE CALLED IN PRIOR TO DEPARTING FROM THE FACILITY! Carrier responsible for securing & transportation of freight under this agreement. If carrier is not allowed on the loading dock at either shipper or consignee he/she must contact dispatch immediately for instruction.

Carrier must notify CNJ Logistics Services, LLC of any and all delays at time of occurrence to qualify for detention. All In & Out times must be recorded on Bill of Ladings and signed & time stamped by Shipper or Receiver to qualify for detention. Detention is negotiated on a per load basis. All loads are assigned on a driver no touch basis unless otherwise notified. Driver assist/labor must be approved prior to occurrence.

CNJ reserves its right to hold carriers remittance of invoice in the event of a freight claim until such matter is resolved. Mail invoices and original signed Bill Of Ladings to above address and allow 30 days for remittance to be issued.

Carriers not too back solicit any shipper, carrier, or customer of CNJ for a period of 24 months.

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is \"Carb-Compliant\" in the state of California. Please provide the VIN and tag number

of your tractor, and if you are utilizing a \"Transport Refrigeration Unit\" (TRU), please provide that unit's VIN and tag number in the provided

spaces for verification purposes. \"Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.\"

TRACTOR VIN _____ TAG # _____ TRAILER (TRU) VIN _____ TAG # _____

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: John Djordjevic **Date:** _____ **Signature:** John Djordjevic

Driver Name: Carlos **Cell #:** 314-489-7187 **Truck #:** 732 **Trailer #:** PTLZ 244739

Wego Chemical LLC
239 Great Neck Road
GREAT NECK, NY, 110

Bill Of Lading #	574617
Date	12/27/2023
Scheduled Pickup Date	12/28/2023
Freight Terms	Customer PO#
Prepaid	SA 5500026681
Carrier	CNJ LOGISTICS
	ERP Shipment #
	4984363
	Sales Order
	87098

Subject to Section 7 of conditions of applicable Bill of Lading. 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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Chemical LLC C/O CHICAGOLAND-QUAD CITIES EXPRESS INC (CSG_WEG) 9 Timber Court Bolingbrook, IL 60440, United States Contact: Terri Wintermute Tel #: 1-708-5947-6900 Email: termw@chicagolandwarehouse.com	The Procter & Gamble Paper Products P&G MEHOUPANY PLANT ROUTE 87, PAPER BLDG # 52 MEHOUPANY, PA 18629, United States Contact: Chris Messner Tel #: 1--570-240 0665 Email: messner.cb@pg.com	Wego Chemical LLC 239 Great Neck Road GREAT NECK, NY, 11021 US

Shipping Instructions

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DELIVERIES 2:30PM TO 11:30PM ONLY. AFTERHOUR RECEIVING CONTACT - Additives Operator at 570-833-3458

A 5500026681 Mehoopany U011 GCAS 97437072

anner: Eileen Parry parry.er@pg.com

ant. Chris Messner messner.cb@pg.com 570-240-0665



















filling Instructions

TRAILER #:	SERIAL #:	Seals must meet or exceed current PAS ISO 17712 standard for high security seals
<p>SIGNED BIL COPY TO: Billing / Ship Confirm Team shipconfirm@USA@vespochem.com</p> <p>Signed BIL copy within 1 business day of ship date ***</p> <p>DISCREPANCY CONTACT: Outbound Logistics Team EMAIL: release@USA@vespochem.com</p> <p>*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered correct and payment must be paid in full. ***</p> <p>EMERGENCY RESPONSE CONTACT: CHEMTEL TEL#: +1 (800) 255-3924 CONTRACT#: INS00003535</p> <p>*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***</p>		

Item 1	H.M.(X)	LTL ONLY
Commodities requiring special or additional attention in handling must be so marked and prepared as to ensure safe transportation with ordinary care. See Section 210 of NFMC Item 360.		
	Carboxymethyl Cellulose (CMC), Calexix HM-100C, 1000 KG Super Sack Spoutless (CMC-057) //	NFMC ITEM# 43942-02 - CLASS
	NON-HAZARDOUS	

Net Quantity:	19.00 SAC // 19000.00 KG // 41887.40 LB	Gross Weight:	19380.00 KG // 42725.15 LB
# Pallets:	19	Lot(s):	AA32234409 - 19.00 SAC

TOTAL	# Pallets:	19	# Packages:	1900	Gross Weight:	19380.00 KG // 42725.15 LB
				<input type="checkbox"/> PLACARDS TENDERED <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> EMERGENCY RESPONSE		

5075767

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 not be exceeding _____ per _____."

FEE TERMS: Collected <input type="checkbox"/> Prepaid <input type="checkbox"/>
Customer's check acceptable <input type="checkbox"/>

Note: Liability information for loss or damage in this shipment may be applicable. See USC § 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 applicable to the shipment, on request, and to all applicable state and federal regulations.

Shipper Signature	
Driver Signature	

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

<p>after acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available <u>and/or</u> carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is <u>not</u> shipped in bulk quantities.</p>	<p>DATE</p>	<p>INITIALS</p>
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Carrier Signature	Shipper Signature
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Date:		X
Date:		X

TRAILER LOADED	<input checked="" type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Driver	<input type="checkbox"/>
FREIGHT COUNTED		<input type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Driver/pieces

Procter & Gamble – Mehoopany Plant
5188 SR 87
Tunkhannock, PA 18657

435679

Scale Ticket #

NO BLANK LINE ITEMS

Delivery Information

Carrier Name: Procter
Carrier Driver Name: Carlos Pacheco
Carrier Driver License #: 23271756
Permanent Trailer ID or
Vehicle License Plate #: W64036
Onsite Destination: 300 52-A
BOL: 87093
Commodity: Can 4x15

Procter & Gamble Site Use

Internal BOL #: A
Commodity: A
Departure Destination: JH
SEAL # A

Scale Ticket Copy To:

- ☐ Solid Waste
☐ Water Treatment
☐ Air Products
☐ Halo Delivery
☐ D&S (Inbound)
☐ Other: _____

REMARKS:

Gross Weight:

07:45:40 29-Dec-2023
76380 1B

Tare Weight:

08:23:54 29-Dec-2023
17460 1B

Net Weight:

Tonnage:

Weightmaster Printed Name

Weightmaster Signature

Weightmaster License Number