

**Bill to:**

CHARGER LOGISTICS INC
2650 ROYAL WINDSOR DR,
MISSISSAUGA,
ON,

Invoice Date: 02/28/2024

Invoice #: C10046122

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		160 FAWCETT DRIVE, W BRCH, IA 52358 - 101 MARS ROAD, WILMER, TX 75172			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

If you require assistance during your check-in process, please use our mobile apps, or call us.



Carrier Information	Arranged With	Arranged By
Royal3 Inc 6850 W 63Rd Street Chicago, IL 60638	Name: Sterling Tel: 6304857370 Fax:	Name: Jonathan Povis Email: jonathan@chargerlogistics.com Dispatched: 02/27/2024 09:15:00 Issued On: 02/27/2024 09:15:00

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$2100)	\$2100
TOTAL RATE - USD FUNDS	\$2100

Customer Requirements

Pick Up Date:

02/27/2024 12:30

PickUp Type: Available

Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
NONE	4119	pcs	45459.434	lbs		9984061484

Equipment: DRY-VAN

Delivery Date:

02/28/2024 08:00

Delivery Type: Appointment

Consignee/Delivery Instructions:

Equipment: DRY-VAN

CHARGER LOGISTICS INC

Carrier Confirmation - C10045703

Billing Instructions

- Signed or stamped Proof of Delivery Documents must be submitted within 7 days of the delivery. Receiving stickers are MUST (few locations exempted) for Costco and Walmart deliveries
- Lumper receipts must be provided within 24 hours of the delivery to both "Arranged By" and carrierinvoices@chargerlogistics.com
- Shippers Bill of Lading is required when carrier is picking up the shipment
- Custom documents for all inbound shipments are required on international border crossings
- All paperwork MUST be submitted via our online portal only through <https://cp.chargerlogistics.com>
- Portal support hotline: 1 888 603 6890 X650 or CarrierTsupport@chargerlogistics.com
- Invoices must be submitted within 30 days of delivery for payment

Please note that we will only accept invoices via our Carrier Portal.

If you need assistance to get setup on our carrier portal please contact CarrierTsupport@chargerlogistics.com

Below is the link for the carrier portal

<https://cp.chargerlogistics.com>

For QuickPay please email QuickPay@chargerlogistics.com for immediate assistance.

CHARGER LOGISTICS INC

Carrier Confirmation - C10045703

Terms and conditions for carriage:

Refrigerated Terms and Conditions:

- I. Driver is responsible to fully understand and acknowledge pickup and delivery requirements before loading; (Please reference load tender provided by CHARGER LOGISTICS INC)
- II. Driver is responsible for keeping a clean, odorless food grade trailer that complies with the Sanitary Food inspection Act; Unit must be in good condition with up-to-date maintenance
- III. Reefer must be fully operational and trailer pre-cooled prior to loading. Always run reefer on continuous mode as tendered & instructed by CHARGER LOGISTICS INC from pick up until unloaded
- IV. Driver is responsible to immediately report any discrepancies with temperature requirement to CHARGER LOGISTICS INC dispatch before accepting load. Failure to do so may result in a claim to carrier for damages to the carrier;
- V. All trailers must be loaded with a temperature recorder on board. Driver is responsible to witness pulp temperature of the product before accepting the load. Failure to do so may result in a claim for damages to the carrier;
- VI. Driver must contact CHARGER LOGISTICS INC immediately to report any load that is less than 20 pallets or 40000lbs. Once reported, driver must wait until CHARGER LOGISTICS INC has approved ok to roll.
- VII. Seal integrity is mandatory and is the responsibility of the carrier. All sealed loads must be delivered intact to protect the integrity of the products;
- VIII. If there is an issue with the sealed load, driver must contact CHARGER LOGISTICS INC dispatch immediately for instructions before breaking a seal. Unauthorized and undocumented breaking of a seal may result in a claim against carrier.

At time of loading, driver must ensure:

- I. Ready to eat and cooked product must always be palletized and transported above raw products;
 - II. All product/boxes being loaded are in good condition, loaded correctly and properly secured prior to departure to prevent damages upon delivery;
 - III. All case/pallet counts match load confirmation/BOL and discrepancies are to be reported immediately. If shipper does not allow this, driver must contact CHARGER LOGISTICS INC dispatch, mark "shippers load and count" on BOL and document name of who loaded and checked load;
 - IV. Driver is responsible to report any issues or discrepancies with temperature and/or loading immediately to CHARGER LOGISTICS INC dispatch before accepting the load. Failure to do so may result in a claim for damages;
 - V. Pallets are used to prevent direct contact/storage on the floor of the trailer;
 - VI. Barriers and proper packaging are used to prevent cross contamination between different meat/seafood species and any product not fully enclosed by packaging;
 - VII. Food that is not completely enclosed by a container and open to the surrounding environment must never be transported below other items;
 - VII. All issues that could potentially affect temperature, quality or safety of the food at loading, during transport, or at delivery are reported immediately to CHARGER LOGISTICS INC dispatch;
- Failure to comply with ALL above requirements may result in a claim for loss or damages to the

carrier.

Upon Delivery:

- I. Driver is responsible to ensure that all BOLs are signed by receiver, showing what they received before departing delivery to avoid any discrepancies with customer;
- II. If a load has multiple deliveries, it is the driver's responsibility to ensure the correct product is being offloaded at each stop and the correct BOL's are being signed;
- III. If there is a rejection upon delivery, the carrier must remain at the place of occurrence and wait for further instructions from the temp control team on how to proceed;
- IV. Any driver late for delivery that has not provided advance notice of delay, will be subject to a late fine;
- V. All overages, shortages or damages must be reported immediately to Charger dispatch; Please ensure that you are sending POD's and pictures to claims@chargerlogistics.com
- VI. Any rejected product that's not reported, will automatically be the carrier's responsibility as well as any costs associated.

All carriers must keep and be able to present, if requested, the following documentation:

- I. Written sanitary procedures that define cleaning, sanitizing and inspection for all trailers.
- II. Trailer washout receipt prior to loading when requested.
- III. Temperature control and vehicle maintenance records.
- IV. Food safety training records for all drivers.

Signature:



Signer: Sterling

02/27/2024 08:22:00

Scanned with CamScanner