

**Bill to:**

D&M CARRIERS LLC DBA FREYMILLER

,
,
,

Invoice Date: 07/01/2024

Invoice #: 1866588

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		358 Enterprise Dr, AUBURN, AL 36830 - 1350 MITTEN RD, BARTLETT, IL 60103			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



Dallas Logistics Office
brokerage@freymiller.com (469) 899-3016

Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

CARB COMPLIANCE: CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

LOADING INSTRUCTIONS: Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

GPS TRACKING is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

BOL (Bill of Lading): The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to brokerage@freymiller.com.

SECURITY: The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

CHECK CALLS are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

POD (Proof of Delivery): The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to brokerage@freymiller.com.

OSD (Over, Short, Damage): CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to claims@freymiller.com & brokerage@freymiller.com.

AFTER HOURS may be contacted by phone at (405) 792-8234, or email at afterhours@freymiller.com.

TOTAL CARRIER PAY shown includes applicable fuel surcharges and all other pay unless specifically itemized.

ACCESSORIAL charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorial are reimbursed with a properly supported invoice with receipts.

LATE FEES, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

COMCHECKS are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

FACTORING companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

PAYMENT TERMS are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ Standard Pay: mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ Quick Pay via Standard US Mail: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ Quick Pay via FedEx Overnight: mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

***** Email invoice to trips@freymiller.com, or Transflo account ID# DMHC (preferred method) *****



Dallas Logistics Office
Loren Cook
405-792-8185
lcook@freymiller.com

Page 1

Load Confirmation

1866588

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Milo Morrison
Date:	06/27/2024	Phone:	
		Fax:	
Order	Order: 1866588 Miles: 803.0 Temp: BOL: 884738492	Commodity: DRY FOOD PRODUCTS Weight: 14400.0 Trailer: Van (DAT) Reference: 884738492	

PU 1	Name: CAPITOL PLASTIC PRODUCTS	Date: 06/28/2024 0900
	Address: 358 Enterprise Dr AUBURN AL 36830	06/28/2024 1600
	Phone: 334-750-3301	Contact: Pam Hubbard
		Driver Load: N
	Reference number: 11 MWCI	
	Reference number: 12 MARWIB	
	Reference number: 6Y DRYVAN	
	Reference number: CO 1007426830	
	Reference number: P8 2623317	
	Reference number: PO 1007426830-10	
	Reference number: PO 1007426830-20	
	Reference number: PO PM-REL-21946224	
	Reference number: PO PM-REL-21946225	
	Reference number: SI PM-REL-21946224	
	Reference number: SI PM-REL-21946225	
	Reference number: ZZ SOLO	

SO 2	Name: CREATIVE WERKS	Date: 07/01/2024 0845
	Address: 1350 MUNGER RD BARTLETT IL 60103	
	Phone: 555-555-1212	Contact: APPOINTMENTS@CWERKSGLOBAL.CO
		Driver Load: N
	Reference number: CO 1007426830	
	Reference number: PO 1007426830-10	





Load Confirmation

1866588

Carrier:	ROYAL3 INC	Contact:	Milo Morrison
	CHICAGO IL 60638	Phone:	
Date:	06/27/2024	Fax:	

Reference number:	PO	1007426830-20
Reference number:	PO	PM-REL-21946224
Reference number:	PO	PM-REL-21946225
Reference number:	SI	PM-REL-21946224
Reference number:	SI	PM-REL-21946225

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

CAPITOL PLASTIC PRODUCTS - ***MUST HAVE A DRYVAN WITH SWING DOORS!!!!** DRIVER MUST TRACK ON MACROPOINT, BE ON TIME FOR PICK UP AND DELIVERY TO AVOID ANY ADDITIONAL FEES AND OR CHARGES!!!!*****

CAPITOL PLASTIC PRODUCTS - MARSMO: Driver must have IN and OUT times on BOL for shipper and receiver! Driver needs the Detention Form from the shipper request this form when getting the BOL at the shipper.

CAPITOL PLASTIC PRODUCTS - MARSMO: SAFETY REFLECTIVE VESTS ARE REQUIRED ON ALL MARS PROPERTY. THEY WILL NO LONGER BE ON LOAN AND DRIVERS WILL BE ASKED TO LEAVE THE PREMISES IF THEY DO NOT HAVE ONE OF THEIR OWN. THIS IS A SAFETY DIRECTIVE AND WE MUST COMPLY.

CAPITOL PLASTIC PRODUCTS - MARSMO: IN & OUT TIMES MUST BE NOTED ON BOL FOR DETENTION PURPOSES. DRIVERS MUST ASK FOR SHIPPER FORM WITH IN AND OUT TIMES IF DETENTION IS WARRANTED. WITHOUT THE FORM FROM THE SHIPPER, MARS WILL DENY PAYING DETENTION. THE SHIPPER WILL NOT OFFER THE FORM, IT MUST BE REQUESTED BY THE CARRIER.

Please Sign: *Milo Morrison*

Driver Name: Erick
Driver Cell: (551) 359 4122
Driver Email:
Tractor #: 718
Trailer #:

(X) Accept

() Decline



Attention: **Loren Cook**
405-792-8185
lcook@freymiller.com

GROUP BILL OF LADING

Group Bill of lading : 17921477

Aptar
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the 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 the 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 the 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 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 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, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the 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 freight and all other lawful charges.

Date Printed: 06/27/2024

SHIPPER'S NO

17921477

Ship-To-Party Creative Werks Bartlett
1350 Munger Road
BARTLETT IL 60103
USA



(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Enterprise Confect
Empties
CSP Technologies, Inc.
358 Enterprise Dr.
AUBURN AL 36832

Inco Terms: FCA, Auburn 3rd party billing

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 672

Total Weight: 7,168 LB

THIRD PARTY FREIGHT BILL-TO

Mars Wrigley Confectionary
US, LLC
800 High Street
HACKETTSTOWN NJ 07840

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83528470	000010 31289565 CONT-MEGA PB-PP-RED-102,0- Cust. Material No.: 1244026 MEGA PB-RED Cust. PO Number: 1007426830-10 Quantity: 362,880 Class: PC 312 Box (s) @ 540 Batch Code: 0042534210 NMFC No. 360 Box (s) @ 540 Batch Code: 0042534900	672	7,168 LB
	Aptar SO#: 2623316/10 Dock Date: Dock Time: 00:00:00 Batch Code Total Qty: 168,480 Batch Code Total Qty: 194,400		

DO NOT BREAKDOWN PALLETS

The fiber boxes 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 consolidated Freight Classification.

Trailer No #: W94944

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

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers 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 property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Seal #: 3145001

Trailer Inspected and
Loaded by

Jimmy Freeman

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.
NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 6/28/2024 Packing List on Skid: YES
CARRIER NAME:
No. Of BOXES: 672 Driver Name (PRINT):
No. Of PALLETS: 56 Driver Signature:

TRANSPLACE #884738492

By Signing above, driver confirms the counts are correct

GROUP BILL OF LADING

Group Bill of lading : 17921477

Aptar
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the 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 the 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 the 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 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 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, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Date Printed: 06/27/2024

SHIPPER'S NO

17921477

Ship-To-Party Creative Werks Bartlett
1350 Munger Road
BARTLETT IL 60103
USA



17921477

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Enterprise Confect
Empties
CSP Technologies, Inc.
358 Enterprise Dr.
AUBURN AL 36832

Inco Terms: FCA,Auburn 3rd party billing

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Transp. Supplier:

Shipping Type:

Total Cartons: 672

Total Weight: 7,168 LB

THIRD PARTY FREIGHT BILL-TO

Mars Wrigley Confectionary
US, LLC
800 High Street
HACKETTSTOWN NJ 07840

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
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DATE: 6/28/2024 Packing List on Skid: YES

CARRIER NAME:

No. Of BOXES: 672

No. Of PALLETS: 56

Driver Name (PRINT):

Driver Signature:

TRANSPLACE #884738492

By Signing above, driver confirms the counts are correct

Alberto 7/1/2024