



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

Invoice Date: 07/01/2024
Invoice #: 2906991
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		3245 KANSAS RD, EVANSVILLE, IN 47725 - 28966 HWY 76 EAST, CLINTON, SC 29325			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 2906991

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Carrier:	ROYAL 3 INC	Contact:	JOEY
	CHICAGO IL 60638	Phone:	(321) 465-5667
Date:	06/28/2024	Fax:	

Order:	2906991	Pallets:		Commodity:	PACKAGING
		Miles:	525.0	Weight:	30305.0
		Temp:		Trailer:	Van (DAT)
		BOL:	Pick-up # 7549222	Reference:	P100221284

PU 1	Name:	BERRY PLASTICS CORP-EVANSVILLE	Date:	06/28/2024 1400
	Address:	3245 KANSAS RD		06/28/2024 1400
		EVANSVILLE IN 47725	Contact:	RANDY
	Phone:	812-868-2264	Driver Load:	N

Reference number: PO Pick-up # 7549222

SO 2	Name:	NY PLD CLINTON SC	Date:	07/01/2024 1100
	Address:	28966 HWY 76 EAST		07/01/2024 1100
		CLINTON SC 29325	Contact:	TAMMY
	Phone:	(864) 833-0731	Driver Load:	N

Carrier Pay:	\$1,500.00
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Total Carrier Pay:	\$1,500.00
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Instructions

Special instructions here

Agreement

Please sign and return via senders email

PARKER RAWDON



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 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 lump sum 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 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 BILLING@CJCTRANSPORT.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.

Payment

Please email your invoice and supporting documents to billing@cjctransport.com.

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!

DATE: 6/28/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 3245 KANSAS ROAD EVANSVILLE, IN 47725 SID#: 8992494		BILL OF LADING NUMBER: 08085905 <div style="text-align: center;">BAR CODE SPACE</div> TMS Load #: 480038904					
SHIP TO PL DEVELOPMENTS 28966 HWY 76 E CLINTON SC 29325 CID#:		CARRIER NAME: CPU CUSTOMER nVISION PICK TRAILER NUMBER: JG/BF #W99432 SEAL NUMBER(S): 0009664 SCAC: CPUT PRO NUMBER: ROYAL 3 <div style="text-align: center;">BAR CODE SPACE</div>					
THIRD PARTY FREIGHT CHARGES BILL TO: TRICORBRAUN INC 6 CITYPLACE DRIVE 1000 SAINT LOUIS, MO 63141		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT _____ 3rd PARTY <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS: load secure		<div style="text-align: center;"> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) </div>					
PL Developments Received							
Load Locks Required - Y N Date: <u>07/01/2024</u> Checked in Time: _____ Unloaded By: <u>GP/TS/CO</u> Time: <u>9:45 AM</u> Received By: <u>H. J.</u>							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	ADDITIONAL SHIPPER INFO	
P100221284	1046	30334		Y N			
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL		1046	30334				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE				
30	SKID			1350		SKIDS	
		1046	BX	30334			
30		1046		31684		GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on or in the packages, the regulations of the Department of Transportation, and any other applicable regulations in effect on the date of shipment. <u>[Signature]</u> <u>6/28/24</u>				TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> Pallets said to contain <input type="checkbox"/> By Driver / Pieces		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	