

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 2907251

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1420 STATE HWY 14, LYONS, KS 67554 - 624 S FREEMAN AVE, LUVERNE, MN 56156			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 2907251

Page 1

Carrier:	ROYAL 3 INC	Contact:	STERLING
	CHICAGO IL 60638	Phone:	(630) 566-0616
Date:	07/02/2024	Fax:	

Order:	2907251	Pallets:	20	Commodity:	KANSAS FINE ROCK SALT
		Miles:	459.0	Weight:	44000.0
		Temp:		Trailer:	Van (DAT)
		BOL:	P/U #377104-PIPE	Reference:	PO 36633

PU 1	Name:	CENTRAL SALT	Date:	07/02/2024 1330
	Address:	1420 STATE HWY 14		07/02/2024 2000
		LYONS KS 67554	Contact:	SHIPPING
	Phone:	(800) 879-7258	Driver Load:	N

SO 2	Name:	PROPARTNERS MILLING	Date:	07/03/2024 0800
	Address:	624 S FREEMAN AVE		07/03/2024 1500
		LUVERNE MN 56156	Contact:	RECEIVING
	Phone:	(507) 215-5924	Driver Load:	N

Carrier Pay:	\$1,300.00
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Total Carrier Pay:	\$1,300.00
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Instructions

HAVE DRIVER CALL 309-371-4668 FOR DISP. DRIVER ASSIST AT RECEIVER TO TAILGATE PALLETS. PALLET JACK ON SITE. THANK YOU!

Agreement Please sign and return via senders email JASON



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!



CENTRAL SALT®

1420 STATE HWY 14 • LYONS, KANSAS 67554 • 800-879-7258

DELIVERY TICKET / BILL OF LADING

Ship:
C01264
Feed Partners, LLC (Pipestone)
*** Customer Pickup ***
1420 State Road 14

Lyons, KS 67554-9211
Lori Wood

Ticket No: 437333

Depot: Lyons Salt Company Scale

Date: 7/2/2024 5:50 pm

Pickup No: 377104-PIPE

Customer PO: 0036633

Ordered By: Lori

Truck Type: <NONE>

Carrier: <Customer Pickup>

Truck: DIEUSONE-771

Sp. Type: <NONE>

Qty Item

20.00 Bags Bulk Bags-Fine 2000#

Driver X Dieusone

Customer Signature

Loader / Shipper

Luverne, MN

Seal: 5985089

lot: 3407013x19
3406253x1

12- 192815

ALL TRUCKS MUST BE TARPED

WHITE - Central Salt GREEN - Customer YELLOW- Carrier

Driver certifies that net weight is a legal load for this truck



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DELIVERY TICKET / BILL OF LADING

Ship:
C01264

Feed Partners, LLC (Pipestone)

*** Customer Pickup ***

1420 State Road 14

Lyons, KS 67554-9211

Lori Wood

Ticket No: 437333

Depot: Lyons Salt Company Scale

Date: 7/2/2024 5:50 pm

Pickup No: 377104-PIPE

Customer PO: 0036633

Ordered By: Lori

Truck Type: <NONE>

Carrier: <Customer Pickup>

Truck: DIEUSONE-771

Sp. Type: <NONE>

Qty Item

20.00 Bags Bulk Bags-Fine 2000#

Driver X Dieusone

Luverne, MN

[Signature] 7-2-24
Customer Signature

al
Loader / Shipper

Seal: 5985089

lot: 3407013x19

3406253x1

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