



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

Invoice Date: 07/11/2024  
Invoice #: 2907554  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		945 S 15th St, Louisville, KY 40210, USA - 253 N Common St, Shreveport, LA 71101, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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 2907554

Page 1

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	BILL
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	07/09/2024	<b>Fax:</b>	

<b>Order:</b>	2907554	<b>Pallets:</b>	26	<b>Commodity:</b>	PACKAGING
		<b>Miles:</b>	703.0	<b>Weight:</b>	40000.0
		<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
		<b>BOL:</b>	STOCK TRANSFER	<b>Reference:</b>	STOCK TRANSFER

<b>PU 1</b>	<b>Name:</b>	BJK FLEXIBLE PACKAGING	<b>Date:</b>	07/10/2024 0800
	<b>Address:</b>	945 S 15TH STREET		07/10/2024 1600
		LOUISVILLE KY 40210	<b>Contact:</b>	LISA MOORE
	<b>Phone:</b>	(502) 581-1800	<b>Driver Load:</b>	N

Reference number: PO STOCK TRANSFER

<b>SO 2</b>	<b>Name:</b>	DISTRIBUTION CENTER	<b>Date:</b>	07/11/2024 0700
	<b>Address:</b>	253 NORTH COMMON		07/11/2024 1500
		SHREVEPORT LA 71101	<b>Contact:</b>	MELISSA COSSEY
	<b>Phone:</b>	(318) 424-7715	<b>Driver Load:</b>	N

<b>Carrier Pay:</b>	\$1,550.00
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<b>Total Carrier Pay:</b>	\$1,550.00
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## Instructions

BJK FLEXIBLE PACKAGING - HAVE DRIVERS USE DOCK # 2 OR 3 ----- MUST HAVE ADJUSTABLE TANDEM / DRY ODOR FREE TRAILER

**Agreement** Please sign and return via senders email HARUN HARCEVIC

*Bill Carson*



## 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](mailto: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 lumper 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](mailto: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](mailto: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](mailto:billing@cjctransport.com).

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE****Carrier: CJC / ROYAL 3****BOL #: 0111**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, on

**Date: 07-10-24 FROM: BJK Industries, Inc., 945 S. 15th Street, Louisville, KY, 40210**

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said company (the word company 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 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns

**Consigned to: DISTRIBUTION CENTER****Ship to: 253 N. COMMON****SHREVEPORT LA. 71101****stock transfer****Special Delivery Instructions:****CALL FOR DELIVERY****APPT. PHONE# 318-424-7715**

No. Packages	Find of Package, Description of Articles, and Exceptions	Weight (subj. to corr.)	Class
369	rolls on 38 skid(s) plastic film Item # 156-830 Sub1	38900	55

Rolls of plastic film not printed in tubular form in lengths of not less than 100 ft.  
Rolled to a diameter of not less than 3% density not less than 1.5 lbs. per cubic foot

**Billing: PREPAID****Comments: TRAILER# 241131****SEAL# 6170908****LOAD# 2907617****DELIVERY HOURS 7AM - 3PM**

Subject to Section 7 of conditions, 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."

**FROM: BJK INDUSTRIES, INC****945 S. 15TH STREET****LOUISVILLE, KY 40210****Agent.****Shipper, Per**

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport



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*[Signature]* 7-11-24