

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 2907530

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		6700 S Lavergne Ave, Bedford Park, IL 60638, USA - 151 Commerce Dr, Hazleton, PA 18201, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Rate Confirmation Agreement

Tracking Requirements

1. All carriers must be registered with Project 44:
<https://na12.voc.project44.com/portal/v2/public/connect/16e8fecb-761c-4908-a647-2c0956e5026a>
2. How to set up your ELD device with Project 44: <https://support.p-44.com/hc/en-us/articles/11859793242781-Set-up-ELD-GPS-Connection>
3. Final rate confirmation with shipment details will be sent after tracking is initiated.
4. ELD integration or app-based tracking is required to haul for CJC Transport.
5. Failure to use automated tracking can result in a \$250.00 fine.
6. Failure to provide correct driver information can result in a 10% rate reduction.
7. Driver must download app on their smartphone or carrier can integrate through their TMS or ELD.
8. 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.
9. Email quote@cjctransport.com for any delays or service issues.
10. 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 tender 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 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!



CJC TRANSPORT
4659 WORLD PARKWAY CIRCLE
SAINT LOUIS, MO 63134
314-865-2600 314-865-2610



Load Confirmation

Page 1
2907530

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	07/09/2024	Phone:	(630) 566-1434
		Fax:	

Order	Order: 2907530 Miles: 668.0 Temp: BOL: PU# Roll Stock for PA	Commodity: ROLLSTOCK PAPER Weight: 42000.0 Trailer: Van (DAT) Reference:
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PU 1	Name: CORRUGATED SUPPLIES CO Address: 5043 WEST 67TH STREET BEDFORD PARK IL 60638 Phone: (708) 879-0002	Date: 07/09/2024 1100 07/09/2024 1800 Contact: Carlos Herrera Driver Load: No driver loading or unload
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SO 2	Name: CSC~Pennsylvania Address: 151 Commerce Way HAZLETON PA 18202 Phone: (708) 458-5525	Date: 07/10/2024 0800 07/10/2024 1500 Contact: REC Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CORRUGATED SUPPLIES CO - PU# Roll Stock for PA

Please Sign: *Bonnie R*

(X) Accept

() Decline

Attention: DREW
314-312-1230
team3@cjctransport.com

Driver Name: Virgil
Driver Cell: (407) 536-1447
Driver Email:
Tractor #: 749
Trailer #:



Corrugated Supplies, LLC
5043 W. 67th St
Bedford Park, IL 60638

Depart Date: 7/9/2024
Carrier: ROYAL 3 INC.
Trailer: 244804

Ship To: CSC PENNSYLVANIA
151 COMMERCE DR.
HAZELTON, PA 18201

Sold To: CSC PENNSYLVANIA
151 COMMERCE DR.
HAZELTON, PA 18201

Item	SKU	Grade	Diameter	Core	Width	Lineal	Weight
1	P24F17215A	HP33	58.0000	4.0000	98	27490	7262
2	V64E08134Z	HP33	58.0000	4.0000	98	27484	7766
3	V64E08141B	HP33	58.0000	4.0000	98	27552	7770
4	P24F17221B	HP33	58.0000	4.0000	98	27060	7112
5	V64E08131Z	HP33	58.0000	4.0000	98	27468	7776
Total Weight:							37686

Signature: _____

Date: _____

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ASN
#8577

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