

Bill to: CNJ Logistics Services llc 504 Main street suite 205, Farmington, CT, 06032 Invoice Date: 07/19/2024 Invoice #: 44999 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		5350 W 70th Pl, Bedford Park, IL, 60638 - 1500 Park Rd SE Conyers, GA, 30094			
			1	\$1,700.00	\$1,700.00

#### TOTAL

\$1,700.00

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 & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbasi@cnjlogistics	.com	
W/O:	891551 95510		

Carrier	Phone #	Fax	#	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. dba BRZ	708-303-5150 x117			Van	\$1,700.00 USD	Dispatched
Shipper 1 North American Warehousing 5350 W 70th Pl Bedford Park, IL, 60638 Phone: 708-552-9677 x676	Date: Time: Type: Quantity: Weight:	2024-07-18 1:00 PM tl, pallets 19 43000 lbs	Majo Ship App Dese	chase Order or Intersectio oping Hours ointment: cription:	on: : 1300-1500 F No PROPYLEN	CFS E E (PC), TECH,
Consignee 1	Notes: Date:	fcfs 1pm-330p 2024-07-19		chase Order		• • • •
Bostik Inc 1500 Parker Rd SE Conyers, GA, 30094 Phone: 770-922-4545	Type: Quantity: Weight:	tl, pallets 19 43000 lbs	Reco App	or Intersection eiving Hours ointment: cription:	s: 8-430am fcfs No PROPYLEN	E E (PC), TECH,
	Notes:	fcfs 8am				

#### **Dispatch Notes:**

# \*\*\*A PICTURE OF THE BILL OF LADING MUST BE EMAILED TO DISPATCH@CNJLOGISTICS.COM AT TIME OF PICK-UP AND AGAIN IMMEDIATELY AT TIME OF DELIVERY WITHOUT FAIL...WE RESERVE THE RIGHT TO IMPOSE A \$200 PENALTY FOR FAILURE TO DO SO AT EACH OCCURRENCE.\*\*\*

\*\*TRAILERS MUST BE SWEPT CLEAN, ODOR FREE WITH NO HOLES OR ANY FREIGHT LOADED ON BOARD OR THEY WILL BE REJECTED BY SHIPPER..NO EXCEPTIONS\*\*NO TONU\*\*

\*\*WE NEED ARRIVAL AND DEPARTURE TIMES FOR PICKUP AND DELIVERY POINTS IMMEDIATELY UPON LOADING OR UNLOAD SENT TO DISPATCH@CNJLOGISTICS.COM WITH COPY OF BOLS\*\*\*

\*\*\*NO QUICK PAY, NO T-CHECKS, NO COM-CHECKS...TOO MUCH FRAUD DO NOT EVEN ASK\*\*\*

#### \*\*\*IF YOU DOUBLE BROKER THIS FREIGHT OUR AGREEMENT WILL BE AUTOMATICALLY VOID AND PAYMENT WILL BE MADE DIRECTLY TO CARRIER THAT ACTUALLY HAULED/DELIVERED THE FREIGHT\*\*\*

\*\*\*DO NOT MAIL INVOICES\*\*\* THEY WILL NOT BE ACCEPTED\*\*\*

# Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbasi@cnjlogistics	s.com	
W/O:	891551 95510		

#### \*\*EMAIL INVOICES WITH LEGIBLE SIGNED BOL'S TO: ACCOUNTING@CNJLOGISTICS.COM\*\*

\*\*\*DISPATCHERS OR DRIVER MUST CALL 860-470-7115 OR EMAIL DISPATCH@CNJLOGISTICS.COM WITH TRUCK STATUS & LOCATION DAILY BY 10AM WITHOUT FAIL\*\*\*

\*\*ANY PRODUCT/PALLETS CUT SHORT FROM SHIPMENTS WITHOUT PRIOR WRITTEN CONSENT FROM CNJ WILL RESULT IN A BACKCHARGE TO ORIGINAL CARRIERS INVOICE FOR SHIPPING THE SHORT FREIGHT TO FINAL DESTINATION\*\*\* \*\*\*RECEIVERS MUST SIGN & PRINT FIRST & LAST NAME ON DELIVERED BOLS\*\*\*

\*\*\*Any deviation from the scheduled delivery date/appointment without prior approval from CNJ Logistics Services, LLC will result in charge backs & penalties the carrier will be responsible for at a starting minimum of \$500 per missed delivery day\*\*\*

### Rate & Load Confirmation



Dispatcher:	Atef A	LOAD #	44999
Phone #:	860-470-7115 x102	Ship Date:	2024-07-18
Fax #:	860-470-3483	Today's Date:	2024-07-17
Email:	atefabbasi@cnjlogistics	s.com	
W/O:	891551 95510		

#### \*\*\*VEHICLE & EQUIPMENT USED BY CARRIER:

1. Shall be suitable for Shipper's use and in good operating condition and appearance and in compliance with all applicable federal, state and local laws and regulations.

2. All services and maintenance should be performed at manufacturer's recommended intervals.

3. All service records should be kept on file for the duration the equipment is kept in service .

4. Equipment is to be free of holes, damaged walls, ceilings, floors, free of odors, no water leaks and all door and window seals intact.

\*\*\*DELIVERING BLIND LOADS ON THE WRONG BILL OF LADING OR LOST OF ORIGINAL SHIPPERS BOL WILL RESULT IN A FINANCIAL PENALTY AGAINST FINAL CARRIER INVOICE\*\*\* \*\*\*BATTERIES CAN NOT BE LOADED ON REEFERS-THEY WILL BE REJECTED AT CONSIGNEE\*\*\*

Rate listed is all inclusive of fuel surcharges. Contracted carrier accepting load under guarantee driver is operating legally within DOT approved hours and has enough hours and rest period on logbook to make the required pick-up & delivery appointments. Directions given by CNJ dispatchers is for informational purposes only and in no manner given as a route that must be followed. Carriers required to route and map their own directions.

-Carrier responsible for hiring lumper and submitting lumper receipt for reimbursement. ANY OVERAGES, SHORTAGES, & DAMAGES NOTED ON THE BOL'S MUST BE CALLED IN PRIOR TO DEPARTING FROM THE FACILITY! Carrier responsible for securing & transportation of freight under this agreement. If carrier is not allowed on the loading dock at either shipper or consignee he/she must contact dispatch immediately for instruction.

Carrier must notify CNJ Logistics Services, LLC of any and all delays at time of occurrence to qualify for detention. All In & Out times must be recorded on Bill of Ladings and signed & time stamped by Shipper or Receiver to qualify for detention. Detention is negotiated on a per load basis. All loads are assigned on a driver no touch basis unless otherwise notified. Driver assist/labor must be approved prior to occurrence.

CNJ reserves its right to hold carriers remittance of invoice in the event of a freight claim until such matter is resolved. Mail invoices and original signed Bill Of Ladings to above address and allow 30 days for remittance to be issued. Carriers not too back solicit any shipper, carrier, or customer of CNJ for a period of 24 months.

#### CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is \\\Carb-Compliant\\\ in the state of California. Please provide the VIN and tag number

of your tractor, and if you are utilizing a \\'Transport Refrigeration Unit\'\' (TRU), please provide that unit\'s VIN and tag number in the provided

spaces for verification purposes. \\'Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements

of California's TRU regulations.' TRACTOR VIN \_\_\_\_\_

\_\_\_\_\_ TAG # \_\_\_\_\_ TRAILER (TRU) VIN

Carrier Pay: Line Haul: \$1700.00, TOTAL: \$1700.00 USD

Accepted By:	Date:	Signature:		
Driver Name:	Cell #:	Truck #:	Trailer #:	

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

NEGO			Bill Of Lading # Date	891551 Scheduled I	Pickup Date	Sales Order	CALCULAR DE LA COLORIZA DE LA COLORIZIZIA DE LA COLORIZA DE LA COLORIZ
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39 Great Neck Ro			Freight Terms	Gustomer P		ERP Shipment	#12011
REAT NECK, NY	, 11021, US		Prepaid & Add Carrier CNJ L	4501227513 OGISTICS		5225643 R7	1
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bject to Section 7 of condi e carrier shall not make dr	tions of applicable Bill of Lading elivery of this shipment without p	. If this shipment is to I ayment of the freight r	be delivered to the consignee and all other lawful charges. S	without recourse on the	consignor. The con WEGO CHEMIC	signor shall sign the follo	wing statemen
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ontact : Theresa	1050, Officed States	Tel # : 1-978-		1.1.1.1.1.2			
el # : 1-708-552-9	676	Email : willia	m.SHEEHAN@Bostik	com			
mail : wego@naw			G .	12.3.3.5			
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Page 1 of 1

# LADING - SHORT FORM - NOT NEGOTIABLE

				CONTEN		
			Bill Of Lading	# 891551	Pickup Date	Sales Order
			Date	07/18/2024		95510
JEGO			07/15/2024	Customer	PO#	ERP Shipment #
			Freight Terms	450122751	3	5225643
go Chemical LLC			Prepaid & Add	LOGISTICS	R	RZ
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AW_WEG) 50 West 70th Place		Contact : Wi	lliam SHEEHAN		Name of Street, or other	
dford Park, IL, 6063	8. United States	Tel # . 1-978	-375-4613			
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RECEIVING HOURS NEEKDAYS 5 AM CALL : 770-922-454 Billing Instructions TRAILER #: SIGNED B/L COP DISCREPANCY CO *** All quantity/pr EMERGENCY R Commostes require species Item 1 H.M.(X) Net Quantity: # Pallets:	1:00 PM BY APPO	ERIAL #: Must email signe gistics Team to be reported with CHEMTEL EMICALS ARE TO gor elowing must be so main nate (PC), Tech, 000.00 KG // 4188 Lot(s): 1F	Seals must m ad B/L copy within 1 b TEL#: +1 (516 thin 24h, otherwise sh TEL#: +1 (800 BE SHIPPED OUT WI And and packaged as to ensure a 250 KG Drum (PRO 87.40 LB 202-202312075 - 76.1	shipconfirmU pusiness day of ship b) 487-3510 ilpment will be cons b) 255-3924 TH ANY FDA REGU afe transportation with ordinar CARB-006) // NOI Gross Weight 00 DRM	SA@wegochem.cc odate *** EMAIL: rele sidered complete CONT LATED MATERIA y care. See Section 2(e) of N-HAZARDOUS	easesUSA@wegochem.com and must be paid in full.* IRACT#: MIS0000335 LS ***
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