

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 2908181

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		100 GARY AVENUE UNIT A, ROSELLE, IL 60172 - 152 DISTRIBUTION DR, MC DONOUGH, GA 30252			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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**



4659 WORLD PARKWAY CIRCLE

SAINT LOUIS, MO 63134  
314-865-2600 Fax 314-865-2610

# LOAD CONFIRMATION NUMBER 2908181

Page 1

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	JOEY
	CHICAGO IL 60638	<b>Phone:</b>	(321) 465-5667
<b>Date:</b>	07/19/2024	<b>Fax:</b>	

<b>Order:</b>	2908181	<b>Pallets:</b>	26	<b>Commodity:</b>	PACKAGING
		<b>Miles:</b>	738.0	<b>Weight:</b>	36000.0
		<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
		<b>BOL:</b>	1390373--31662132	<b>Reference:</b>	5500076255

<b>PU 1</b>	<b>Name:</b>	PREGIS	<b>Date:</b>	07/19/2024 1300
	<b>Address:</b>	100 GARY AVENUE UNIT A		07/19/2024 1300
		ROSELLE IL 60172	<b>Contact:</b>	christopher goins
	<b>Phone:</b>	(630) 931-3579	<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	PREGIS EVERTEC	<b>Date:</b>	07/22/2024 0800
	<b>Address:</b>	152 DISTRIBUTION DR		07/22/2024 1200
		MC DONOUGH GA 30252	<b>Contact:</b>	KIM MCDONALD
	<b>Phone:</b>	(404) 867-4310	<b>Driver Load:</b>	N

<b>Carrier Pay:</b>	\$1,700.00
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<b>Total Carrier Pay:</b>	\$1,700.00
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## Instructions

Special instructions here

## Agreement

Please sign and return via senders email HARUN HARCEVIC

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## 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 <a href="mailto:BILLING@CJCTRANSPORT.COM">BILLING@CJCTRANSPORT.COM</a> WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.
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#### 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!

# Pregis Carol Stream, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONSIGNEE	DATE	07/19/2024
Pregis Roselle Plant 100 N GARY AVE STE A ROSELLE IL 60172 Telephone No.:	PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 152 DISTRIBUTION DR MCDONOUGH GA 30252	BOL#	1390373-0001
		CARR	CJC TRANSPORT
		TRLR#	25335
		SEAL#	16805877
		PRO#	
		Freight Terms	PPD Prepaid
		Coyote Load	31662132
		Vents Req'd	NO

NO. PKGS.	H2D MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT IN LBS	CLASS	Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per _____ (Signature of Consignor)
3,000		TUBING, PAPER, KD FLAT, IN ROLLS, IN PKGS. -154420	36,000	55	
		Pregis PO# Reference# 5500076255			
3,000			36,000		

Notes:

DELIVERY APPOINTMENT REQUIRED  
DELIVERIES ACCEPTED BETWEEN 7:00AM - 12:00PM  
TELEPHONE: 404-839-6541 OR 407-466-2653

## SHIPPERS CERTIFICATION:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shippers Signature 7/19/24

## For Third Party

Bill to: Pregis/Coyote

Load must be self-vouchered through the Coyote portal within 90 days of the ship date. Coyote does not accept vendor invoices via the portal, email or mail. Any questions, please email Pregis@Coyote.com.

Driver Name

Driver Sign Date Carrier

2.Carrier Copy

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<b>SHIPPER</b>
Pregis Roselle Plant 100 N GARY AVE STE A ROSELLE IL 60172 Telephone No.:

<b>CONSIGNEE</b>
PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 152 DISTRIBUTION DR MCDONOUGH GA 30252

DATE 07/19/2024  
BOL# 1390373-0001  
CARR CJC TRANSPORT  
TRLR# 25335  
SEAL# 16805877  
PRO#  
Freight Terms PPD Prepaid  
Coyote Load 31662132  
Vents Reqd NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT IN Lbs	CLASS
3,000		TUBING,PAPER,KD FLAT,IN ROLLS, IN PKGS.-154420	36,000	55
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*Handwritten signature*  
7/22/24

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