



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

Invoice Date: 07/24/2024
Invoice #: 2908539
Terms: NET 30
Due Date: 08/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/23/2024 | | 1126 20th Rd, KANOPOILS, KS 67454 - 118 Palmer Dr, La Porte City, IA 50651, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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 2908539

Page 1

| | | | |
|-----------------|------------------|-----------------|----------------|
| Carrier: | ROYAL 3 INC | Contact: | Bonnie |
| | CHICAGO IL 60638 | Phone: | (630) 566-1434 |
| Date: | 07/23/2024 | Fax: | |

| | | | | | |
|---------------|---------|-----------------|------------|-------------------|-----------------------|
| Order: | 2908539 | Pallets: | 18 | Commodity: | KANSAS FINE ROCK SALT |
| | | Miles: | 502.0 | Weight: | 45000.0 |
| | | Temp: | | Trailer: | Van (DAT) |
| | | BOL: | P/U #37272 | Reference: | |

| | | | | |
|-------------|-----------------|--------------------------|---------------------|-----------------|
| PU 1 | Name: | Independent Salt Company | Date: | 07/23/2024 1000 |
| | Address: | 1126 20th Rd | | 07/23/2024 1800 |
| | | KANOPOLIS KS 67454 | Contact: | SHIPPING |
| | Phone: | (785) 472-4421 | Driver Load: | N |

| | | | | |
|-------------|-----------------|----------------------------------|---------------------|-----------------|
| SO 2 | Name: | COUNTY LINE FEED MILL | Date: | 07/24/2024 0630 |
| | Address: | 3110 S BLACKHAWK - BUCHANNON AVE | | 07/24/2024 1600 |
| | | LA PORTE CITY IA 50651 | Contact: | RECEIVING |
| | Phone: | (319) 269-4152 | Driver Load: | N |

| | |
|---------------------|------------|
| Carrier Pay: | \$1,100.00 |
|---------------------|------------|

| | |
|---------------------------|------------|
| Total Carrier Pay: | \$1,100.00 |
|---------------------------|------------|

Instructions

HAVE DRIVER CALL 309-371-4668 FOR DISP. 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 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!

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO.

17202

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

ROYAL 3 TRUCKING

W94939

4502357081

BUYER:

STORELLI

SHIPPER:

TFC Recycling - Chester
12206 Old Stage Rd
Chester, VA 23836 USA

TIME IN: 12:34 PM

TIME OUT: 2:15 PM

DATE: Tuesday, July 23, 2024

PACKING DESCRIPTION

BALES**PRODUCT**

WEIGHT IN LBS

23 MIXED PAPER #2 - D

43,460

| | |
|-----------|--|
| TOTAL QTY | |
|-----------|--|

23

| | |
|--------------|------|
| GROSS WEIGHT | 1000 |
|--------------|------|

76480

TARE WEIGHT

33020

TRUCK #

42531

SEAL #

EQUIP WT

A

NET WEIGHT

100

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

DRIVER LAST NAME :

ALCEUS

(Signature of Scalehouse Operator)

7/23/2024

(Date)

(Signature of Driver)

(Date)

LOADING TICKET / BILL OF LADING

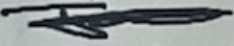
INDEPENDENT SALT
Company

Ticket #: 54261

Date: 07/23/2024 1:08 PM

1126 20th Road, P.O. Box 36
Kanopolis, KS 67454
(785) 472-4421Sold To: PIPESTN
PIPESTONE VETERINARY SERVICES
1300 SOUTH HIGHWAY 75
PIPESTONE, MN 56164

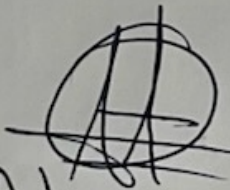
Delivery To:

Truck: 769-W94942 -
Carrier ID: WARRIOR THREE
PO Number:
Customer Order #: 37272
Loaded By: CT
Remarks: 157810Received By: I have read and understand the safety standards listed in the
"SAFETY NOTICE TO VISITORS"

| Material | Location | Quantity | Price | Material \$ | Delivery \$ | Misc \$ | Tax \$ | Line Total \$ |
|-----------------------|----------|-----------|-------|-------------|-------------|---------|--------|---------------|
| SUPER SACK FINE TREAT | | 17.000 EA | | | | | | |
| PALLETS | | 17.000 EA | | | | | | |

Customer
Date Received:

7/24/24

Customer
Signature:
Alvaro

Subject to Section 7 of Conditions of the applicable bill of lading, 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 to this shipment without payment of freight and all other lawful charges.

Independent Salt Co.

(Signature of consignee)

WHITE - Customer YELLOW - Carrier PINK - Carrier return to Kanopolis