



4659 WORLD PARKWAY CIRCLE

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

# LOAD CONFIRMATION NUMBER 2911633

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<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	JACK
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x106
<b>Date:</b>	09/04/2024	<b>Fax:</b>	

<b>Order:</b>	2911633	<b>Pallets:</b>	26	<b>Commodity:</b>	PALLETIZED FLOORING CL55
		<b>Miles:</b>	1509.0	<b>Weight:</b>	39972.0
		<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
		<b>BOL:</b>	1613	<b>Reference:</b>	

<b>PU 1</b>	Name:	Mullican Flooring	Date:	09/04/2024 0700
	Address:	209 Vermont St		09/06/2024 1600
		HOLLAND NY 14080	Contact:	Main
	Phone:	(716) 537-2642	Driver Load:	N

Reference number: PO 6038627

<b>SO 2</b>	Name:	INTERMOUNTAIN WOOD PRODUCTS	Date:	09/06/2024 0800
	Address:	13100 E ALBROOK DR		09/09/2024 1500
		DENVER CO 80239	Contact:	
	Phone:		Driver Load:	N

<b>Carrier Pay:</b>	\$3,400.00
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<b>Total Carrier Pay:</b>	\$3,400.00
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## Instructions

Special instructions here

## Agreement

Please sign and return via senders email DREW

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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!



## INVOICE

**BILL TO:**  
CJC TRANSPORT LLC  
4659 WORLD PARKWAY CIRCLE  
BERKELY, MO 63134

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 2911633  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		209 Vermont St, Holland, NY 14080 - 13100 E ALBROOK DR, Denver, CO 80239			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

### 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**



Mullican Flooring  
209 Vermont St.  
Holland, NY, 14080  
(800) 844-6356

# Bill Of Lading (non-negotiable)

80255779

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## CUSTOMER

Intermountain Wood Products  
1948 S WEST TEMPLE  
Salt Lake City UT 84165  
US

## SHIP TO

Intermountain Wood Products  
13100 east albrook dr  
Denver CO 80239  
US  
801-486-5414

BOI DATE: Aug 30, 2024  
SHIP DATE: Aug 30, 2024  
CUST ORDER No: 2408-49833  
ORDER No: 6038627

CARRIER: Royal 3  
Trailer Number:  
SEAL: 2294187  
TRACKING:

WEIGHT: 42420.395  
FRT QUOTE NO:  
PRINTED ON: Sep 4, 2024  
BOX NO:

DO NOT EXPOSE TO MOISTURE UNDER ANY CIRCUMSTANCES. LOAD MUST BE FULLY TARPED IN TRANSIT.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier 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 of 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns

REPORT SQ. FT. TOTAL:

15,261.42 Sq.Ft.

REPORT QTY TOTAL:

18

X *[Signature]*  
Driver's Signature

No. of Pallets

9424  
Date

Shipper Signature

DAREN WALLS  
Print Driver Name

Customer Signature

Received except as noted in apparent  
good order

CARRIER COPY

18 pallets  
J. SUTTON



The mark of  
responsible forestry  
FSC® C000211  
www.fsc.org  
SCS-COC-002189  
Only the products that are identified as such  
on this document are FSC certified.