

CEI LOGISTICS

44 SOUTH VAIL AVENUE, STE 110
ARLINGTON HEIGHTS, IL 60005
847-392-8400 Fax 847-392-8036



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0475026

Carrier:	ROYAL3 INC		Contact:	Mia
	CHICAGO	IL 60638	Phone:	630-485-7370
Date:	09/06/2024		Fax:	

Order	Order:	0475026	Commodity:	EMPTY TINS
	Miles:	900.0	Weight:	42000.0
	Temp:		Trailer:	53' Van Only
	BOL:	487366720	Reference:	
	Pieces:			
	Pallets:	22		

PU 1	Name:	BWAY / MAUSER (GARLAND)	Date:	09/06/2024 1300
	Address:	3737 MILLER PARK DR		09/06/2024 1400
			Contact:	cons
			Drvr Ld/Unld:	No driver loading or unload
		GARLAND TX 75040		
	Phone:	972-535-1100		
	Reference number:	CR 4501132597		
	Reference number:	OW TMC37821731		
	Reference number:	PO PO UNAVAILABLE		
	Reference number:	RB USD		
	Reference number:	SI 4501132597		
	Reference number:	TH BWAY TMC		
	Reference number:	VD T1553976		
	Reference number:	ZZ 1		

SO 2	Name:	BWAY / MAUSER	Date:	09/09/2024 0700
	Address:	1601 VALDOSTA HWY		09/09/2024 0900
			Contact:	CONSIGNEE
			Drvr Ld/Unld:	No driver loading or unload
		HOMERVILLE GA 31634		
	Phone:	912-487-4062		
	Reference number:	PO PO UNAVAILABLE		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

BWAY / MAUSER (GARLAND) - Total Pallets: 22
BWAY / MAUSER (GARLAND) - 901 Miles
BWAY / MAUSER (GARLAND) - No Touch
BWAY / MAUSER (GARLAND) - All our loads require 2-Straps to secure the Shipment
BWAY / MAUSER (GARLAND) - BWAYCIO1: All Bway orders need bars or straps or they will not be loaded
From now on, ALL carriers/drivers must show the straps to the warehouse driver before being loaded.
Completed paperwork will only be issued once the warehouse person has visually observed the straps correctly in place.

We will turn away ALL trucks that do not comply.
BWAY / MAUSER - No Touch



Agreement Please sign and email back to Jakub Koleczek

Print Name: _____ Sign: _____ Date: _____

All shipments are to be run dedicated unless otherwise specified in writing.

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49CFR, Part 35 Hours of Service.

CEI must be notified of any additional accessorial charges or charges can be refused. Lumper Charges must be pre-approved and physical copy of receipt must be sent to CEI within 24 hours or reimbursement may be forfeited. Any missed appointments can result in a potential fee or rate is negotiable.

Any and all breakdowns must be accompanied by receipts of repairs or rate is negotiable.

Carrier certifies that any TRU(Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage.

Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Carrier certifies they are in Compliance with the State of California Regulations for CTC, TRU, ACF, HPF, and ACF Drayage Regulations.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, not the driver.

Multiple Picks - New seal to be put on after each pick

Multiple Deliveries - New seal to be put on after each delivery.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to CEI and resolved before the driver departs from the receiver.

Covid 19 - per US Federal, State,City, and CDC guidelines: All drivers are required to wear face masks at shippers and receivers when necessary.

Please send all PODs to POD@ceitransport.com within 24 hours

Shipper Pick Up - If there are multiple PO numbers on the Carrier Rate Con, the driver must Contact CEI prior to leaving the Shipper to Verify all PO's are Loaded. Failure to do so may result in Rate Deduction.

See Attached Addendum



INVOICE

BILL TO:
CEI LOGISTICS INC
3315 W ALGONGUIN RD STE 210
ROLLING MEADOWS, IL 60008

INVOICE DATE: 09/09/2024
INVOICE #: 0475026
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		3737 MILLER PARK DR, GARLAND TX 75040 - 1601 W WALNUT AVE, HOMERVILLE GA 31634			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



BWAY Corporation
3737 Miller Park Dr.
GARLAND TX 75042
TEL: 214-565-2500
FAX: 214-565-2510

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of content 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 its route, otherwise to deliver to another carrier on 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 in 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 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 shipper and accepted for himself and his assigns

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B/L No. 82491168

Order No.	Customer No.	Release Order	Ship Date	Ship Time
4501132597	3150		09/06/2024	00:00
Ship To: Bway Corporation 1601 Valdosta Highway Homerville GA 31634 Tel: Fax:	Customer Order No: 4501132597		PPD/Collect	
			COL	
			Carrier	CULLEN-EHRENS INC (AKA CEI)
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
09/12/2024	00:00:00	CUEH H03527	39795	IML
FREIGHT CLASS				UM

Metal cans, pails, or boxes, NOI, empty Density =10 & <12 LB PCF CL 92.5 16,016.000
Wt / cu ft - 4.126LB,
Total wt - 13,613.60 LB, Wt Class - 01

TOTAL BILL OF LADING WEIGHT 13,613.60 LB
TOTAL PACKAGE COUNT 22

Shipping instructions:

DATE IN: 9/09/24
TIME IN: 07:55 AM
DATE OUT: 9-9-24
TIME OUT: 8:30

Bill to BWAY Corp. c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1299

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 of this shipment without payment of freight and all other lawful charges.

BWAY CORPORATION
(Signature of Consignor)

Jimmy King

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.
Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by
Shipper *Robert V 04-06-24* Carrier