



### Terms and Conditions

- \* Driver must call Cheema Logistics for dispatch information
- \* Driver must secure loads with load locks or straps to prevent damage.
- \* Driver must report any overages, shortages of damaged product immediately.
- \* All extra charges must be approved by broker and a new confirmation must accompany invoice to be paid.
- \* If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Broker immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges. Driver must make sure the load is secured properly and all load locks are in place.
- \*\* POD'S MUST BE TURNED IN WITHIN 48 HOURS!

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#### \*\* FOR REEFER LOADS \*\*

- \* All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- \* All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by CHEEMA, result in carrier being held liable for any damages/contamination claims.

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\*\*Re-Brokering of shipment: Carrier shall not Double-Broker, Co-Broker any shipments tendered from Cheema Logistics. If a carrier breaches this provision, broker shall have the right to pay freight charges directly to the delivering carrier. Breaching this provision Cheema Logistics will also put carrier on "Do Not Use" list for all future business.

\*\*Lumper Process: Carrier must notify Cheema Logistics immediately of lumper charges!

Lumper receipt must be presented by the carrier within 48 hours of delivery.

For any Prepaid EFS/Comchecks there is a \$15 service fee which will be deducted from the Freight charges.

\*\* Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this Agreement is compliant with California law, including but not necessarily limited to: All regulations and requirements promulgated under California Air Resource Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas regulation. Carrier shall be liable for and agrees to indemnify Cheema Logistics and its customer(s) for any penalties, or any other liabilities, imposed upon Cheema Logistics and its customers as a result of carrier's use of equipment found to be noncompliant with any laws, statutes, regulations or requirements, including but not limited to those set forth above.

\*\* To ensure prompt payment, all lumpers, detentions, and extra charges must be added to this Load Confirmation.

\*\* Payment will not be issued without a carrier invoice submitted along with all back up documentation supporting completion of the movement as tendered.

\*\* Invoices must be submitted within 60 days of the original Load Confirmation delivery date, failure to do so will result in non-payment.

\*Carrier agrees that food or food grade products that have been transported or offered for transport under conditions that are not in compliance with instructions provided by shipper or Broker, will be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. 342(i). Carrier agrees that adulterated shipments may be refused by consignee or receiver, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

\*Carrier assumes full liability for the greater of replacement cost, commercial invoice or market value for loss, damage, or destruction of any and all goods or property tendered to Carrier by Broker, and for the full course of carriage. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo that has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Deliveries with seals that upon delivery, have broken, missing, tampered or mismatched seals shall be rejected and declared a total loss for which the Carrier is held responsible.

\*Carrier shall either pay Broker directly or allow Broker to deduct from the amount Broker owes Carrier, the amount of full actual loss. Carrier agrees that it will assert no lien against cargo transported hereunder. Broker, shall deduct from the amount Broker

otherwise owes Carrier, the full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier agrees to indemnify Broker, for any payments relating to such loss or damage incurred hereunder. In the event of an accident, Carrier shall notify Broker immediately for further instructions. Carrier shall return all damaged shipments at its expense to the point of origin or to other points as instructed by Broker. Claims notification & salvage procedures will be followed in accordance with the procedure described in 49 U.S.C Section 14706 et seq. Carrier will make all payments pursuant to the provisions of this Section within thirty (30) days following receipt by Carrier of Customer's invoice or demand and supporting documentation for the claim.

\*Salvage Claims. Carrier shall waive any and all right of salvage or resale of any damaged goods and shall, at Broker's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all damaged goods shipped by Carrier. Carrier shall not under any circumstance allow goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned and salvaged, Carrier shall receive a credit for the actual salvage value of such goods received by Broker.

\*\* Signature on this load confirmation confirms you read and agree to these conditions and those in the Cheema Logistics carrier contract. If this rate agreement is not signed, by you, the carrier and you the carrier picks up any of all of the pickups from any/all of the shippers on this load confirmation; you/the carrier have expressly agreed to the terms, rates, conditions, aforementioned in this rate agreement, carrier packet, and instructions.

REMIT TO INFO: CHEEMA LOGISTICS LLC PO BOX 2234 SUMNER, WA 98390	EMAILED INVOICES ARE THE PREFERRED METHOD EMAIL INVOICES TO: BROKERAGEAP@CHEEMALOGISTICS.COM
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CHEEMA LOGISTICS LLC  
PO BOX 2234  
SUMNER, WA 98390  
(253) 244-9247



Load Confirmation

Page 1  
3060849

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	09/23/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 3060849 <b>Miles:</b> 204.0 <b>Temp:</b> <b>BOL:</b> 180488382	<b>Commodity:</b> FREIGHT ALL KINDS <b>Weight:</b> 12921.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	

**PU 1** Name: DART CONTAINER CORPORATION Date: 09/23/2024 1300  
Address: 4444 W Ledbetter Dr 09/23/2024 1300  
DALLAS TX 75236 Contact:  
Phone: Driver Load: LIVE  
Reference number: 4B DART CONTAINER  
Reference number: AD 38-270-8353  
Reference number: PO 16264  
Reference number: PU 180488382  
Reference number: SCA CHAO  
Reference number: SI 0083420753  
Reference number: TN 213244323  
Reference number: ZZ 1314

**SO 2** Name: AWG OK Date: 09/23/2024 2100  
Address: 5600 S COUNCIL 09/23/2024 2100  
OKLAHOMA CITY OK 73139 Contact:  
Phone: Driver Load: LIVE LOAD/UNLOAD  
Reference number: PO 16264  
Reference number: PU 180488382  
Reference number: SI 0083420753  
Reference number: ZZ 0011006326

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00

Office:

Email: bbills@cheemalogistics.com



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

DART CONTAINER CORPORATION - DARTMAMI: \*\*\*OSD MUST BE REPORTED WITHIN 24 HOURS OF DELIVERY. FAILURE TO REPORT OSD WILL RESULT IN MINIMUM \$50 FINE TO CARRIER.\*\*\*

**Please Sign:** *Bonnie*

☒ (X) Accept

☐ ( ) Decline

**Carrier Rep:** Brandon Bills  
(253) 244-9247  
(253) 988-8373

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:





## INVOICE

**BILL TO:**  
CHEEMA LOGISTICS LLC  
2720 E VALLEY HWY E  
SUMNER, WA 98390

**INVOICE DATE:** 09/24/2024  
**INVOICE #:** 3060849  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		4444 W Ledbetter Dr, Dallas, TX 75236 - 5600 S Council, Oklahoma City, OK 73139			
		Freight Income	1	\$700.00	\$700.00

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



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

23:18:09 September 23, 2024

Receipt #:

6924526a-7326-4efd-acab-a44bd25e8314

Location:

AWG OKLAHOMA CITY  
OK

Work Date:

2024-09-24

Bill Code:

11RCODDRY

Carrier:

UNKNOWN

Dock:

DRY

Door:

67

Purchase Orders

Vendor

16264

SOLO CUP CO

Total Initial Pallets:

24.00

Total Finished Pallets:

27

Total Case Count:

787

Total Weight:

12083.00

Trailer Number:

W97036

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

2

Base Charge:

157.00

Convenience Fee:

10.00

Total Cost:

167.00

Payments:

Amount

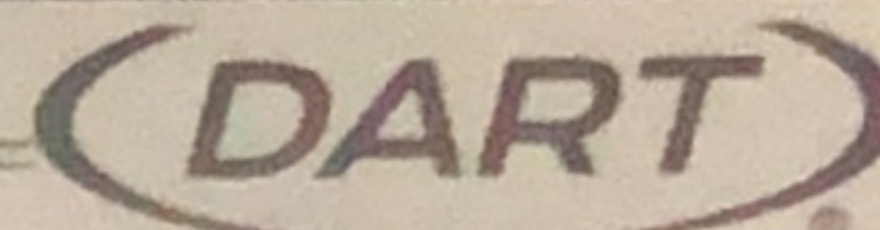
CapstonePay-34708370

\$167.00

Total Payments

\$167.00





Ship To: 11006326  
AWG OKLAHOMA CITY, OK  
C/O AWG OKLAHOMA CITY, OK  
5600 SOUTH COUNCIL  
OKLAHOMA CITY, OK 73179

Ship From: 1314  
Solo Dallas TX Pk  
Dallas  
4444 W. Ledbetter Drive  
Dallas TX 75236

Date Shipped:  
09/23/2024  
Delivery Date:  
09/23/2024  
Delivery Time:  
9:00:00 PM  
Delivery Conf. No:

**DART / SOLO**  
Bill of Lading No.:  
83470753  
Shipment No.: 286  
Load ID:  
\*Reference Load ID

Phone No.:

Phone No.: 214-339-3131

Customer Order No.: 0001858273	Ship To P.O. No.:	Trailer No.: W97036	Booking No.:	Voyage No.:
Customer P.O. No.: 16264	Carrier: CHEEMA LOGISTICS LLC	Seal No.: 1620357	Vessel No.:	Container Id.: W97036

Instructions: SCHEDULE ALL APPOINTMENTS ON BLUJAY FOR DELIVERY DECEMBER 2021 [HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/WEBSITE SUPPORT CONTACT](https://app.tms.blujaysolutions.net/website-support-contact)  
SUPPORT@LEANLOGISTICS.COM PLEASE SCHEDULE APPOINTMENTS ON [HTTPS://APP.TMS.BLUJAYSOLUTIONS.NET/PACKING SLIP REQUIRED AT DELIVERY](https://app.tms.blujaysolutions.net/packing-slip-required-at-delivery)

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
24	REG	REGULAR PALLET - GRADE B SAP Material No.: 1023722	133.344 FT3	1200.000 LB	100 150390 SUB 6
7	RD936-K1186	28/44 Solo 8.5in Medium Weight Paper Plates Display Big Game Fan Fave Customer Material No.: 819996 SAP Material No.: 144247 Batch: 7000391135	16.373 FT3	243.082 LB	85 153900 SUB 8
40	BR150-20202	12/150CT 3OZ BATH REFILLS WHITE Customer Material No.: 184861 SAP Material No.: 14576 Batch: 7000379548	48.760 FT3	383.880 LB	100 156600 SUB 6
280	RD9P-K1277	12/44 8.5in 9RDR14 Solo Medium Weight Deep Well Paper Plate - Wavy Tropic and Lush Blooms BPI Customer Material No.: 865360 SAP Material No.: 180450 Batch: 7000388437	294.840 FT3	4059.720 LB	85 153900 SUB 8
100	SQ1830-2000 4	12/30 18OZ SOLO SQ CUP RED Customer Material No.: 185249 SAP Material No.: 183174 Batch: 7000401778	200.400 FT3	1167.800 LB	125 156600 SUB 5
28	SQ950-20004	12/50 9OZ SOLO CUP SQ RED Customer Material No.: 329060 SAP Material No.: 183176 Batch: 7000393083	35.476 FT3	320.096 LB	100 156600 SUB 6
96	RD1055-K1301	12/55 10 in 10RDR16 Solo Medium Weight Deep Well Paper Plate - Wavy Tropics and Lush Blooms Customer Material No.: 314445 SAP Material No.: 184063 Batch: 7000385626, 7000357389	186.816 FT3	2658.720 LB	85 153900 SUB 8

Associated Wholesale Grocers Oklahoma City OK

Cases Received 787  
Cases Short \_\_\_\_\_  
Cases Over \_\_\_\_\_  
Cases Damaged \_\_\_\_\_  
Reason For Refusal \_\_\_\_\_  
Received By Printed Jranc  
Received By Signature \_\_\_\_\_  
Driver Name Printed \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Date 9/23/24

is, consigned, and delivered as indicated below, which is under the contract) agrees to carry to its usual gross, as to each corner of all or any said property in each party at any time interested in all or any of the Bill of Lading provided by this bill of lading (or modification or tariff) if this is a motor carrier shipment (not, yet, for the classification or tariff which all and his assigns

To be prepaid  
Send freight bill to:  
Dart Container Corporation  
500 Hogsback Rd.  
Attn: Accounts Payable  
Mission, AR 48854

Subject to section 2 of the Conditions, if the shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTTEL WITHIN THE USA, CANADA: 800-255-5954 OUTSIDE USA: +1-913-248-0505

\* HAZ Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Load:

Eph B

Date: 09-23-2024  
13:17:00

The Fillow Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.  
\* Shipper's Mark in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs