Rate & Load Confirmation



PO BOX 4117 CLIFTON, NJ 07012 Tel: 973-607-6117 Fax: 973-527-7236 www.jmexspressservices.com

Dispatcher:	Juan A P	LOAD#	23547
Phone #:	201-665-8891	Ship Date:	2024-10-14
Fax #:	973-527-7236	Today's Date:	2024-10-14
Email:	sales@jmexpressservices.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	6304857370		53' Van	\$1,100.00 USD	Open

Shipper 1 Date: 2024-10-14 Purchase Order #:
Bengal Paper & Converting Time: 2:00 PM Major Intersection:
1155 Main Street Type: PALLETS Shipping Hours:

Weight: 29952 lbs Description: FAK

Notes: 9003391738/PO#G076200537287

Consignee 1 Date: 2024-10-15 Purchase Order #:
BIMBO BAKERIES USA IL Time: 7:00 AM Major Intersection:

1540 S 54TH AVE
Cicero, IL, 60804
Phone: 708-222-4442

Type: PALLETS
Receiving Hours:
Appointment:

Weight: 29952 lbs Description: FAK

Notes: TRAILER MUST BE SEALED/DRIVER MUST DRIVE CAREFULLY

No

/FCFS 6AM-2PM

Dispatch Notes:

- Read this information sheet carefully.
- Sign and email to dispatch@jmexpressservices.com & jali@jmexpressservices.com
- Notify JM Express S, Inc. immediately if pick-up or delivery times cannot be made
- JM Express S, Inc. will not be responsible for any additional charge if JM Express S,Inc. is not notified when they occur.
- Carrier must report any shortage, overage, or damage at time of delivery.
- If load is double brokered contract is void- unless explicitly otherwise allowed in this documents.
- A late penalty of \$150 per day on late deliveries without broker approval will be deducted from this rate agreement.
- INVOICES and clear delivery receipt (POD) Bill of Lading, must be received within 7 business days of delivery .EMAIL to:dispatch@jmexpressservices.com & jali@jmexpressservices.com
- NOTE TO CARRIER:TRACKING MUST BE ACCEPTED
- Fourkites GPS Tracking is a requirement for all carriers A Fee of \$150 will be deducted from your invoice if the driver is not on tracking.

Customer Load#: 9003391738

Carrier Pay: Line Haul: \$1100.00, TOTAL: \$1100.00 USD

Accepted By:	Date:	Signature:		
Driver Name:	Cell #:	Truck #:	Trailer #:	



INVOICE

BILL TO:

JM EXPRESS SERVICES INC 790 BLOOMFIELD AVENUE SUITE A1 CLIFTON, NJ 07012 INVOICE DATE: 10/15/2024 INVOICE #: R61333 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1155 Main St, Linfield, PA 19468, USA - 1540 S 54th Ave, Cicero, IL 60804, USA			
		Freight Income	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

1/0 Page:

Graphic Packaging International, LLC

Bengal Converting 18 Railroad St Royersford PA 19468 BOL Number: 88236166

Ex: Royersford

as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, and as to each party at inhalton. It is mutually agreed, as party and as to each party at your control of said route to destination, and as to each party at your control of the performed hereunds (and the property of the performed hereunds) and the splicable most of conditions of the United Property shipment. It is a property shipment and the applicable most of the Said Conditions of the United Property shipment. It is a property shipment and the applicable most of the Said Conditions of the United Property of Said Conditions of the Said Conditions of the United Said Conditions of the Said Conditions of the United Said Conditions of the Said Conditions STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Ladling. CARRIER'S NAME CARRIER TR SHIPPER'S NO. PREPAID DATE JM Express **JMXF** OCT 14,2024 88236166 CUSTOMER ORDER NO. INTERNAL ORDER NO. G076200537287 CONSIGNEE 3838231 BIMBO BAKERIES USA INC 1540 S 54TH AVE CICERO IL 60804-1854 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY PPN-CIP Carriage/Ins Pd To (PPN) INCO Term: ROUTE: 2 DAYS DUNNAGE SEAL NO. CAR OR VEHICLE INITIALS & NO. CAR SIZE Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse 2034.000 .TMXF-H03263 9320723 KIND OF PACKAGE CHEP on the consignor, the consignor shall sign the following statement.
The carrier shall not make ACTUAL WEIGHT ITEM PACKAGES 0 SKID 26442 19 DELIVERY ON OCT 15,2024 AT 00:00 delivery of this shipment without payment of freight and all other lawful charges. LOAD PLAN #: 9003391788 TRAILER MUST BE SEALED! first require delivery appointments; docks are first come Cicero does not Signature of Consignor EG Address 1540 S 54th Ave, Cicero, IL 60804 RICHARD SHAW Phone 708-222-4477 Monday to Thursday 6:00 am - 5:00 pm "This shipment is correctly Friday 12 00 pm + 5:00 pm this shipment are correct as Saturday 5:00 am - 5:00 pm shown herein and subject to verification by originating railroad or appropriate TRAILER MUST BE \$EALED! weighing and inspection bureau." Cicero does not require delivery appointments; docks are first come, first served. *** Food Grade Packaging. Do not Load if Odor *** OUR NO. ITEM DESCRIPTION CASES YOUR NO. COUNT TOTAL P.O. NO SKIDS 10497619 EACH TOTAL COUNT WEIGHT 943 MCPC ENEU06-01968-84-03 .0 19 ENEU06-01968-84 1350b 254250.000 G076200537287 26442 19 CAR

10 CONSISTING OF NOT LESS THAN 80%

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI 30 FIBREBOARD CARTONS, BOTTLE OR

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 8b% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper

Graphic Packaging International, LLC