



INVOICE

BILL TO:
CHARGER LOGISTICS INC
1700-421 7 AVE SW
CALGARY, AB T2P 4K9

INVOICE DATE: 10/23/2024
INVOICE #: R62509
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		6220 Lehman Dr, Flint, MI 48507 - 3101 Westway Drive, Edwardsville, IL 62025			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

CHARGER GLOBAL LOGISTICS INC.

109 East 7th Street St #300, Chattanooga, TN 37402, USA

Notes

Customer Requirements

- MACRO POINT MUST BE ACTIVE BEFORE DRIVER ARRIVES TO SHIPPER AND REMAIN ACTIVE UNTIL DELIVERY CONFIRMED COMPLETE OR CHARGES WILL APPLY
- TRUCK PICKING UP MUST HAVE COMPANY NAME/MC ON SIDE TO BE ABLE TO PICK UP LOAD
DRIVER CANNOT MISS DELIVERY OTHERWISE THERE WILL BE A FINE OF \$350.00
CARRIER/DRIVER MUST REPORT ANY DELAYS THAT WILL EFFECT DELIVERY DATE/TIME PRIOR
DRIVERS MUST HAVE CHARGER APP DOWNLOADED AND ACTIVE BEFORE PICK UP.
POD MUST BE SENT WITHIN 6 HOURS OF DELIVERY TO
JEWAN@CHARGERGLOBALLOGISTICS.COM.
- DRIVERS MUST REMAIN PROFESSIONAL AT SHIPPER AND RECEIVER LOCATIONS.
NO PHYSICAL OR VERBAL ABUSE TO ANY STAFF MEMBERS ONSITE WILL BE TOLERATED.
DRIVERS MUST REACH OUT TO CHARGER LOGISTICS FOR ANY ISSUES AT SHIPPER/RECEIVER FOR FURTHER INSTRUCTIONS.

PICKUP No.

Scheduled On: 10/22/2024 13:00

Type: Available

PO No.
314118463

Probill No.
P10573787

PICKUP Address.
PREMIERE PKG INC, 6220 LEHMAN DR,
FLINT, MI 48507

<div></div>	Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
	NONE	2629 pcs	32789.072 lbs		NA

Pickup Instructions:

Equipment: DRY-VAN

DELIVER No.

Scheduled On: 10/23/2024 07:45 - 10/23/2024 23:59

Type: Window

PO No.
314118463

Probill No.
P10573787

DELIVER Address.
EDMC, 3101 Westway Drive,
Edwardsville, IL 62025

<div></div>	Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
	NONE	2629 pcs	32789.072 lbs		NA

Delivery Instructions:

Equipment: DRY-VAN

Contract Charges

FREIGHT (Flat Rate)
(1 @ \$1200.00)

\$1200.00

Total Rate

USD FUNDS

\$1200.00

Contract No:
C10114792

Dispatched: 10/22/2024 11:31

Issued On: 10/22/2024 11:31

Contact Details:

Name: Jewan Gundu

Email: Jewan@chargergloballogist
ics.com

Carrier Detail:
Royal3 Inc

6850 W 63Rd Street, Chicago, IL
60638

Carrier Contact Details:

Name: KIM SCEKIC

Phone: 6304857370

DOWNLOAD
CARRIER APP
AND GET

Automated Shipment

in-transit update

Scan Qr or click to download

GET IT ON
Google Play

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charger
CARRIER

Charger

If you require assistance during your check-in process, please use our mobile apps, or call us.

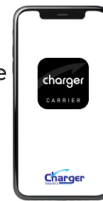
IP Address:91.143.219.198

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CHARGER CARRIER PORTAL

• Find Load • Generate Invoice • Submit Invoice
Dispute

<https://cp.chargerglobal.com>



CARRIER APP



Billing Info

Signed or stamped Proof of Delivery Documents must be submitted within 7 days of the delivery. Receiving stickers are MUST (few locations exempted) for Costco and Walmart deliveries.

- Lumper receipts must be provided within 24 hours of the delivery to both "Arranged By" and carrierinvoices@chargergloballogistics.com.
- Shippers Bill of Lading is required when carrier is picking up the shipment.
- Custom documents for all inbound shipments are required on international border crossings.
- All paperwork MUST be submitted via our online portal only through <https://cp.chargerglobal.com>.
- Portal support hotline: 1 888 603 6890 X650 or CarrierITsupport@chargergloballogistics.com.
- Invoices must be submitted within 30 days of delivery.
- Payment inquiries- paymentstatus@chargergloballogistics.com or call [1888 830 8667](tel:18888308667).
- The default payment terms are Net 30 days from the date when all required documents are received and approved.
- In addition to toll fees incurred, an applicable administration fee of \$6.00 USD will be billed to Carrier upon acceptance of this tender for the processing of toll transactions.



Please note that we will only accept invoices via our Carrier Portal.

If you need assistance to get setup on our carrier portal please contact
CarrierITsupport@chargergloballogistics.com

Open Carrier Portal

<https://cp.chargerglobal.com>

Quick Pay email us on for immediate assistance

QuickPay@chargergloballogistics.com

Terms and conditions for carriage

Refrigerated Terms and Conditions

- I. Driver is responsible to fully understand and acknowledge pickup and delivery requirements before loading; (Please reference load tender provided by CHARGER GLOBAL LOGISTICS INC.)
- II. Driver is responsible for keeping a clean, odorless food grade trailer that complies with the Sanitary Food inspection Act., Unit must be in good condition with up-to-date maintenance.
- III. Reefer must be fully operational and trailer pre-cooled prior to loading. Always run reefer on continuous mode as tendered & instructed by CHARGER GLOBAL LOGISTICS INC. from pick up until unloaded.
- IV. Driver is responsible to immediately report any discrepancies with temperature requirement to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting load. Failure to do so may result in a claim to carrier for damages to the carrier.
- V. All trailers must be loaded with a temperature recorder on board. Driver is responsible to witness pulp temperature of the product before accepting the load. Failure to do so may result in a claim for damages to the carrier.
- VI. Driver must contact CHARGER GLOBAL LOGISTICS INC. immediately to report any load that is less than 20 pallets or 40000lbs. Once reported, driver must wait until CHARGER GLOBAL LOGISTICS INC. has approved ok to roll.
- VII. Seal integrity is mandatory and is the responsibility of the carrier. All sealed loads must be delivered intact to protect the integrity of the products.
- VIII. If there is an issue with the sealed load, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch immediately for instructions before breaking a seal. Unauthorized and undocumented breaking of a seal may result in a claim against carrier.

At time of loading, driver must ensure:

- I. Ready to eat and cooked product must always be palletized and transported above raw products.
 - II. All product/boxes being loaded are in good condition, loaded correctly and properly secured prior to departure to prevent damages upon delivery.
 - III. All case/pallet counts match load confirmation/BOL and discrepancies are to be reported immediately. If shipper does not allow this, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch, mark "shippers load and count" on BOL and document name of who loaded and checked load.
 - IV. Driver is responsible to report any issues or discrepancies with temperature and/or loading immediately to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting the load. Failure to do so may result in a claim for damages.
 - V. Pallets are used to prevent direct contact/storage on the floor of the trailer.
 - VI. Barriers and proper packaging are used to prevent cross contamination between different meat/seafood species and any product not fully enclosed by packaging.
 - VII. Food that is not completely enclosed by a container and open to the surrounding environment must never be transported below other items.
 - VIII. All issues that could potentially affect temperature, quality or safety of the food at loading, during transport, or at delivery are reported immediately to CHARGER GLOBAL LOGISTICS INC. dispatch.
- Failure to comply with ALL above requirements may result in a claim for loss or damages to the carrier.

Upon Delivery:

- I. Driver is responsible to ensure that all BOLs are signed by receiver, showing what they received before departing delivery to avoid any discrepancies with customer.
- II. If a load has multiple deliveries, it is the driver's responsibility to ensure the correct product is being offloaded at each stop and the correct BOL's are being signed.
- III. If there is a rejection upon delivery, the carrier must remain at the place of occurrence and wait for further instructions from the temp control team on how to proceed.
- IV. Any driver late for delivery that has not provided advance notice of delay, will be subject to a late fine.
- V. All overages, shortages or damages must be reported immediately to Charger dispatch; Please ensure that you are sending pictures to claims@chargergloballogistics.com.
- VI. Any rejected product that's not reported, will automatically be the carrier's responsibility as well as any costs associated.

All carriers must keep and be able to present, if requested, the following documentation:

- I. Written sanitary procedures that define cleaning, sanitizing and inspection for all trailers.
- II. Trailer washout receipt prior to loading when requested.
- III. Temperature control and vehicle maintenance records.
- IV. Food safety training records for all drivers.

Signature:

ROBERT JOVANOVIC

Signer: Robert

10/22/2024 10:32:00

Ship From - Provenance				Pars# :	
Shipper/Expéditeur Procter & Gamble Co. Procter & Gamble Plaza, Cincinnati, OH 45201		SHIP FROM LOCATION / POINT D'EXPÉDITION Flint,MI	SHIP FROM PROVENANCE DE L'ENVOI P8	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION US	Del.# : 6004772664
Ship To - Destination			LRDT : 10/22/2024 13:00:00		
Consignee/Destinataire EDMC WW3 3101B Westway Drive, Edwardsville, IL, 62025, UNITED STATES			CUSTOMER REF DU CLIENT P2585 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 10/23/2024 23:58:00 CUSTOMER PHONE N° N° DE TÉLÉPHONE DU CLIENT		
TRANSPORTATION/TRANSPORT					Bill of Lading / Numéro du connaissement
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008000000005 / MB #00370003141184635	
Special Services / Services spéciaux		Carrier/Transporteur CHARGER LOGISTICS INC			SCAC Code/Code SCAC CLIJ
U.S. Special Services / Services spéciaux (STATS-UNIS) X - Exclusive Use of Vehicle Y - Prohibited Service		Z - Loading Services V - Demo Lot Shipment		Ship Date/Date d'expédition 10/22/24	Trailer #/Car# N° de la remorque / de la voiture PTL2244731
Purchase Order # / Bon de commande		Invoice # / N° de facture 510393667	Shipment # / N° d'expédition 314118463	Seal #/N° de plomb 55895444	
Special Shipping Instructions / Instructions d'expédition particulières			Method of Delivery/Mode de livraison Y Ord, N Shp, Y Rec	FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
			Method of Transportation/Mode de transport TRUCK	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P&G BRAND CODE	
			Vehicle #/N° du véhicule de chargement CHEP 40X48	AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P&G BRAND CODE (SUC) CODE DE MARQUE P&G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE
998.000	80748238	10037000896293	CASC RinseAid PLAT 6/30.5oz		14.003
1224.000	80748240	10037000007743	CASC RinseAid PLAT 8/8.45oz		5.792
14.000	80756062	10030772112899	MRCL LQ Lemon 104/101 oz		766.825
96.000	80780253	10030772137526	CASC RA Plat 102/2.37oz NES NA		18.223
42.000	11299	10062510425909	CHEP PALLETS 48X40		66.000
			Equip:53 FT X 102 IN DRY T		
TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	2374	39053.8	0		36321.030
METRIC / MÉTRIQUE		1105.881			16474.942
NO. OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILLEMENT	N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIBRES / KG
2,332.00	BOXES		CLEAN, SCOUR WASH COMP. LIQ	38,549.039	
0			NMFC,48580 S3	15,217.589	
42.000	BOXES		CHEP USA BLUE PALLET	2,771.991	
			(48X40)	1,257.354	
			NMFC,1111		
2,374.00			<- PRODUCTS ONLY ->	36,321.030	
0				16,474.943	
				/	
CARRIER COPY / COPIE POUR LE TRANSPORTEUR					

6 DATA
10.23.24
840
Jm

Handwritten signatures and stamps on the right side of the form.

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US INTERMODAL CERTIFICATION /
CERTIFICATION INTERMODALE E-U
This is an interstate shipment. It is subject to the Federal Motor Carrier Safety Regulations (FMCSRs) and the Federal Motor Vehicle Safety Standards (FMVSS). The carrier is responsible for ensuring that the vehicle is properly equipped and maintained for interstate travel. The shipper is responsible for ensuring that the cargo is properly secured and labeled for transport. The carrier is also responsible for ensuring that the driver is properly licensed and trained for interstate travel.

Handwritten signatures and stamps on the bottom right of the form.