



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: R62455
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		4009 Vine Street, Abilene, TX 79602 - 1000 Cr-1425, Morehead, KY 40351			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

- FOR ROBERT

PICKUP No. 7196288812

Scheduled On: 10/22/2024 16:00

Type: Appointment

PO No.
21398576

Probill No.
P10545287

PICKUP Address.
VINE STREET, 4009 Vine Street,
Abilene, TX 79602

<div></div> <div>Cargo Detail</div>	<div></div> <div>Qty & Units</div>	<div></div> <div>Weight &Units</div>	<div></div> <div>Handling</div>	<div></div> <div>BOL#</div>
Dry Misc	28 pallets	20000 lbs		FD.2417204409580-002 24172044 7196288812

Pickup Instructions: 1.The driver must park in the dirt lot North of the warehouse and call numbers below to check in: Main line call 1st: 325-691-5425 ext. 35037 Warehouse: 325-691-5425 ext. 350182.No parking on the street or blocking our docks.3.The drivers wheels must be chocked.4.We require clean, food grade trucks free of any debris (hay, cottonseed, peanuts, etc.), odor and holes.5.53' dry vans ONLY with swinging doors, NO ROLL-UP DOORS, BOX TRUCKS OR REEFERS.6.If the driver is more than 2 hours late for their appointment we can no longer place them as a work-in and the appointment will have to be rescheduled for another day.7.We require 4 load locks/straps at the time of loading.

Equipment: DRY-VAN

DELIVER No. 34111815

Scheduled On: 10/24/2024 11:00

Type: Appointment

PO No.
21398576

Probill No.
P10545287

DELIVER Address.
FAMILY DOLLAR MOREHEAD KY DC,
1000 Cr-1425, Morehead, KY 40351

<div></div> <div>Cargo Detail</div>	<div></div> <div>Qty & Units</div>	<div></div> <div>Weight &Units</div>	<div></div> <div>Handling</div>	<div></div> <div>BOL#</div>
Dry Misc	28 pallets	20000 lbs		FD.2417204409580-002 24172044 7196288812

Delivery Instructions:

Equipment: DRY-VAN

Contract Charges

FREIGHT (Flat Rate)
(1 @ \$2000.00)

\$2000.00

Total Rate

USD FUNDS

\$2000.00

Contract No:
C10114731

Dispatched: 10/22/2024 08:40

Issued On: 10/22/2024 08:40

Contact Details:

Name: Bryan Taliaferro

Email: bryan.taliaferro@chargergloballogistics.com

Carrier Detail:
Royal3 Inc

6850 W 63Rd Street, Chicago, IL 60638

Carrier Contact Details:

Name: ALEJANDRO

Phone: 3057487813

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IP Address:612f142

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CHARGER CARRIER PORTAL

- Find Load
- Generate Invoice
- Submit Invoice

Dispute

<https://cp.chargerglobal.com>



CARRIER APP




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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:



Signer: Sterling

10/22/2024 07:47:00

ORDER NUMBER: 7196268812

Delivery Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
(325) 691-5425
(325) 691-5471 FAX
WWW.ABIMARFOODS.COM

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	10/14/2024
P.O.:	24172044 DEPT12
Vendor:	MAX COLLINS

Customer Name:	FAMILY DOLLAR STORES, INC.
Address:	P.O. BOX 1017
City:	CHARLOTTE
Phone / Fax:	(704) 847-6961/
Customer No.:	10384777

Customer Name:	FAMILY DOLLAR STORES, INC.		
Address:	1000 INDUSTRY ROAD		
City:	MOREHEAD	State:	KY
Phone / Fax:	(704) 814-3258/	Zip Code:	40351
Customer No.:	10384781		

PickUp

	DESCRIPTION	PK	QTY	UNIT	LOT	
1073435	Family Dollar Holiday Cookie LDM11oz12ct	12	1,542	CAS	402024 10	10/02/2025
TOTAL	Family Dollar Holiday Cookie LDM11oz12ct		1,542			
Total Cases:	1,542					Seals: 285 25603
Total Weight:	11,950.50 LB					Container Number:
Total Full Pallets:	22					Trailer Number: PJLZ 244 739

It charges are to be prepaid, write or stamp here. To be Prepaid.

Signature (Consignor) _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, 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 above, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 condition 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 by the shipper and accepted for himself and assigns.

Shipper: ABIMAR FOODS, INC.

Carrier:

Per.

Per:

Date _____

0224 Date: 10-24-24
Total cartons Rec'd 15
O: _____
S: _____
D: _____
Date: _____
Associate: _____
Employee ID: _____
Slurpees 10617