



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: B66340
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		901 N Walton Ave, Yuba City, CA 95992 - 6500 W Sunset Rd, Las Vegas, NV 89118			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



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!

**** 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.

****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

CHEEMA LOGISTICS LLC
PO BOX 2234
SUMNER, WA 98390
(253) 244-9247



Load Confirmation

Page 1
3064977

Carrier:	BRZ	Contact:	Steve Tatum
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	11/19/2024	Fax:	
Order	Order: 3064977	Commodity:	FOODSTUFF
	Miles: 607.0	Weight:	45419.0
	Temp:	Trailer:	Van (DAT)
	BOL: 72044664	Reference:	1315161668

PU 1	Name: SUNSWEET GROWERS	Date: 11/19/2024 1300
	Address: 901 N WALTON AVE	11/19/2024 1300
	YUBA CITY CA 95992	Contact:
	Phone:	Driver Load: LIVE LOAD/UNLOAD
	Reference number: KR 72044664	
	Reference number: PO 00106700	
	Reference number: PU 1315161668	
	Reference number: ZZ S20241114:134800	

SO 2	Name: PBG-LAS VEGAS	Date: 11/20/2024 0400
	Address: 6500 W SUNSET RD	11/20/2024 0400
	LAS VEGAS NV 89118	Contact: ROBERT.DAVIS1@PEPSICO.COM
	Phone: (702) 222-1113	Driver Load: LIVE LOAD/UNLOAD
	Reference number: AO 4721609	
	Reference number: PO 00106700	
	Reference number: PU 1315161668	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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

SUNSWEET GROWERS - QUAKSTMO: **If shipper is refusing to allow driver to secure load, call broker immediately. DO NOT LEAVE SHIPPER.**

SUNSWEET GROWERS - QUAKSTMO: 2 LOAD LOCKS OR STRAPS REQUIRED.

Please Sign: *Steve Tatum*

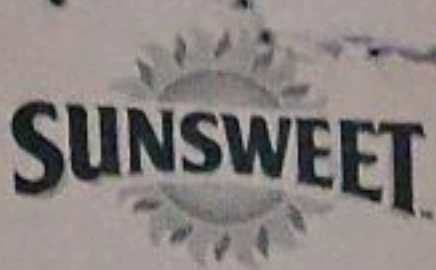
Driver Name: Willie Owens Goldwire
Driver Cell: (347) 533-1589
Driver Email:
Tractor #: 853
Trailer #: W97035

(X) Accept

() Decline

Carrier Rep: Julie Howard
Office: (406) 542-8390 **Ext:**
Email: jhoward@cheemalogistics.com





Sunsweet Growers Inc.
901 N. Walton Avenue
Yuba City, CA 95993
U.S.A.

Phone: (530) 674-5010
Fax: (530) 751-5308

Bill Of Lading

Information

Sales Order Number 803488
Document Number 80911812
Document Date 11/15/2024

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Shipping Details

Item	Material Description	FP	LS	Quantity	Weight
	DEP_ORDER-8387843189 STOP_SEQ-0001 N9_ZZ-ZOR CUST_ORD-1315161668 MASTER_BOL-72044664 W6610-CHAO N102_ST-PBC LAS VEGAS NV N104_ST-0010164882 N301_ST-6500 W SUNSET RD N401_ST-LAS VEGAS N402_ST-NV N403_ST-89118-3340 N404_ST-US N102_SF-PCNA-SUNSWEEET CA N104_SF-1079 PREPAY THIRD PARTY BILLING: PepsiCo C/O Cass Information Systems P.O. Box 182176 Columbus, OH 43218 "Carriers must "freeze protect" product during seasonal months".				
				Total Gross Weight Total Volume Total Cases	43,597.280 LB 1,187.126 FT3 2,534.000

Shipper: Sunsweet Growers Inc.

Driver: _____

Date: _____

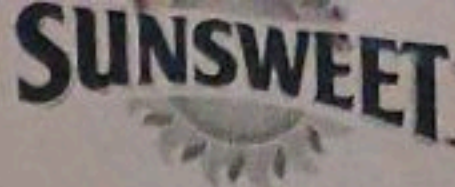
Carrier: _____

Per: _____

Subject to Section 7 of conditions of 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.

(Signature of Consignor)

Per: _____



Sunsweet Growers Inc.
901 N. Walton Avenue
Yuba City, CA 95993
U.S.A.

Phone: (530) 674-5010
Fax: (530) 751-5308

Bill Of Lading

The property described below, in apparent good order, except as noted (contents and condition 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 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 Classification 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 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. 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." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. This shipment is correctly described. Correct weight is as shown hereon subject to verification by the TRANSCONTINENTAL FREIGHT BUREAU according to agreement No. 866.

Ship To Address

PEPSI COLA LAS VEGAS
6500 WEST SUNSET ROAD
LAS VEGAS NV 89118
USA

Information

Sales Order Number 803488
Document Number 80911812
Document Date 11/15/2024
Purchase Order No. 1315161668/1086739903
Purchase Order Date 11/14/2024
Customer Number 102263
Arrival Date 11/15/2024
Shipping Conditions Customer Pickup-CPU
Incoterms FOB Origin, FRT Collect
Shipping Type
Current Date 11/19/2024
Current Time 12:40:37
Container # 853/W97035
Seal # '0066433

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Shipping Details

Item	Material Description	FP	LS	Quantity	Weight
0010	12000044922000 148364 - LPL 8/64 oz PET UNSWEET TEA Batch 111424YY EXP: 06/12/2025			150 CS	5403 LB
0020	12000286421000 134071-LPL 12/18.5oz SWEET TEA Batch 111324YY EXP: 06/11/2025			396 CS	6438.96 LB
0030	12000286438000 134072-LPL 12/18.5oz UNSWEETENED TEA Batch 101524YY EXP: 05/13/2025			264 CS	4179.12 LB
0040	12000286452000 134074-LPL 12/18.5oz RASPBERRY TEA Batch 110724YY EXP: 05/08/2025			132 CS	2151.6 LB
0050	12000286407000 134082-LPL 12/18.5oz EXTRA SWEET TEA Batch 100424YY EXP: 05/02/2025			132 CS	2176.68 LB
0060	12000286414000 134073-LPL 12/18.5oz SWEET TEA W/LEM Batch 110624YY EXP: 05/07/2025			132 CS	2146.32 LB

[Signature]
11/20/24

Pallets In: _____ Pallets Out: 22 Pallets Refused: _____ Damaged Pallets: _____

Shipper: Sunsweet Growers Inc.

Driver: [Signature] Date: 11/19/24

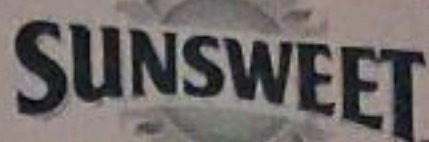
Carrier: [Signature]

Per: _____

Subject to Section 7 of conditions of 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.

(Signature of Consignor)

Per: _____



Sunsweet Growers Inc.
901 N. Walton Avenue
Yuba City, CA 95993
U.S.A.

Phone: (530) 674-5010
Fax: (530) 751-5308

Bill Of Lading

Information

Sales Order Number 803488
Document Number 80911812
Document Date 11/15/2024

2 of 3

Shipping Details

Item	Material Description	FP	LS	Quantity	Weight
0070	12000044915000 148925 LPL 8/64 oz PET SWEET TEA Batch 111324YY EXP: 06/11/2025			50 CS	1865 LB
0080	12000046148000 153790-LPL 12/18.5oz UNSWT GREEN TEA Batch 110424YY EXP: 03/24/2025			132 CS	2089.56 LB
0090	12000181719000 169094-LPL 2-6/16.9oz UNSWEETENED TEA Batch 102124YY EXP: 05/19/2025			132 CS	2018.28 LB
0100	12000181665000 169097 LPL 2-6/16.9oz Sweet w/Lemon Tea Batch 103024YY EXP: 04/30/2025			132 CS	2018.28 LB
0110	12000181603000 169107-LPL 2-6/16.9oz SWEET TEA Batch 102324YY EXP: 05/21/2025			132 CS	2018.28 LB
0120	12000182839000 169367-LPL 18/16.9oz UNSWTND TEA CLUB Batch 101624FG EXP: 05/14/2025			90 CS	2030.4 LB
0130	12000033766000 122637-Dole 12/15.2 OZ Orange Juice Batch 102924YY EXP: 04/29/2025			264 CS	3627.36 LB
0140	12000033797000 123365 -Dole 12/15.2 OZ Apple Juice Batch 110424YY EXP: 06/30/2025			264 CS	3622.08 LB
0150	10012000021364000 70191-O/S 12/15.2 oz.Cran. Cktail Juice Batch 102924YY EXP: 05/27/2025			132 CS	1812.36 LB
<i>Special Instructions:</i>					

Shipper: Sunsweet Growers Inc.

Driver: _____

Date: _____

Carrier: _____

Per: _____

Subject to Section 7 of conditions of 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.

(Signature of Consignor)

Per: _____