



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71212
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/28/2024		2500 9th Ave N, Great Falls, MT 59401 - 4120 Indian Ave, Perris, CA 92571			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



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
3067409

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch Dispatch
Date:	12/27/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 3067409 Miles: 1240.0 Temp: BOL: 0088674516	Commodity: FOODSTUFF Weight: 42192.0 Trailer: Van (DAT) Reference:	

PU 1	Name: GENERAL MILLS INC Address: 2500 9TH AVE N GREAT FALLS MT 59401 Phone: (406) 455-9228 Reference number: CN 0287825 Reference number: CR 0039004250 Reference number: DO 2095294750 Reference number: LU zz1ifsr3kv31fj8CFAATS2 Reference number: OI 5151798 Reference number: OK PRIMARY Reference number: ZZ CL	Date: 12/28/2024 1600 12/28/2024 1600 Contact: MATT KELLER Driver Load: LIVE
-------------	---	--

SO 2	Name: GENERAL MILLS Address: 4120 INDIAN AVE PERRIS CA 92571 Phone: Reference number: CR 0039004250 Reference number: DO 2095294750 Reference number: LU zz1ifsr3l0k1fj8CFAATS2 Reference number: SI 0039004250 Reference number: ZZ CU	Date: 12/30/2024 0700 12/30/2024 0700 Contact: Driver Load: LIVE LOAD/UNLOAD
-------------	---	--

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00



Office:

Ext:

Email: acollazo@cheemalogistics.com



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

GENERAL MILLS INC - GENEMIMN: AFTER HOURS AND WEEKEND DISPOSITION OF REFUSED PRODUCT
CALL 314-348-55

GENERAL MILLS INC - CFAAPAWA: !!!THIS IS A CFAA LOAD!!!

GENERAL MILLS INC - CFAAPAWA: **CHECK IN AS A CHEEMA TRUCK**

** All OSD and delays in transit MUST be immediately reported to CFAA afterhours if they are occurring over the weekend or between 1600 - 0600 PST on Weekdays. Afterhours@cheemafreightlines.com / (253) 733-5718 **
Failure to report issues to afterhours may result in non-payment of accessorial by the customer**

DO NOT BOBTAIL IN FOR PRELOADS UNLESS AGREED UPON WITH BROKER**DO NOT BOBTAIL OUT
WHERE YOU DROP LOADED TRAILERS UNLESS AGREED UPON WITH BROKER****FAILURE TO COMPLY
MAY LEAD TO CHARGES TO REPLENISH TRAILER POOLS**

GENERAL MILLS - WHEN DROPPING TRAILERS, DRIVER MUST TAKE PIC OF BOL & SUBMIT W/ TRIP

Please Sign: *Mack Petkovic*

(X) Accept

() Decline

Carrier Rep: Adam Collazo
(253) 244-9247
(253) 365-0787

Driver Name: Jason

Driver Cell: (954) 305-0905

Driver Email:

Tractor #: 710

Trailer #: W94944



DOCUMENT COPIES AND PRINTING 913-649-3800