



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72337
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		760 W 1000 N, Tremonton, UT 84337 - 360 Ringgold Industrial Pkwy, Danville, VA 24540			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

CHARGER GLOBAL LOGISTICS INC.

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

Notes

PICKUP No. 897780653

Scheduled On: 01/09/2025 08:00 - 01/09/2025 15:00

Type: Window

PO No.
897780653

Probill No.
P10676592

PICKUP Address.
INTERTAPE POLYMER INC., 760 W
1000 N, TREMONTON, UT 84337

Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
	300 pcs	42000 lbs		T006606
				42932853

Pickup Instructions: ****MUST CHECK IN ON BEHALF OF CHARGER LOGISTICS**TRAILER MUST BE CLEAN, FREE OF HOLES, DEBRIS AND ODOR & IN GOOD CONIDITON OR IT WILL BE REFUSED FOR LOADING. DRIVER IS RESPONSIBLE FOR ENSURING THAT ALL REFERENCE NUMBERS MATCH THE BOL WHEN LOADED. DO NOT LEAVE SHIPPER UNLESS THESE NUMBERS MATCH. ANY DISCREPENCIES MUST BE REPORTED TO CHARGER IMMEDIATELY OR WILL RESULT IN NON-PAYMENT. DETENTION WILL NOT BE PAID ON LATE PICKUPS/DELIVERIES. ANY EXTRA CHARGES MUST BE REPORTED TO CHARGER IMMEDIATELY. IN/OUT TIMES MUST BE CLEARLY MARKED ON THE BOL AND SUBMITTED TO CHARGER WITHIN 48HRS OF DELIVERY OR DETENTION REQUEST WILL BE DENIED.DRIVER IS RESPONSIBLE TO ENSURE PRODUCT IS SECURED PRIOR TO DEPARTING THE SHIPPER. MINIMUM 4 STRAPS/BARS ARE REQUIRED UNLESS OTHERWISE STATED. IF THERE ARE ANY CONCERNS (INCLUDING BRACING, PALLET WRAPPING, ETC) YOUR CHARGER CONTACTS MUST BE NOTIFED PRIOR TO DEPARTING THE SHIPPER. DRIVER MUST ENSURE THAT A SEAL IS PLACED ON THE TRL AND WRITTEN ON THE BOL PRIOR TO LEAVING THE SHIPPER. CARRIER/DRIVER MUST REPORT ANY DELAYS THAT WILL AFFECT LOADING DATE / TIME PRIOR TO THE SCHEDULED TIME OR LATE CHARGES MAY OCCUR, CARRIER IS NOT AUTHORIZED TO PLACE THIS SHIPMENT ON THE RAIL UNLESS PRIOR APPROVAL IS PROVIDED VIA EMAIL BY YOUR BOOKING REP. FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT OF YOUR INVOICE. TRUCK MUST BE ABLE TO SCALE 43,000LBS**

BOLs will be placed on back of trailer upon entering and leaving the facilityCarrier is responsible for load securement.LINE ITEM

Equipment: DRY-VAN

Contract Charges

FREIGHT (Flat Rate)
(1 @ \$4500.00)

\$4500.00

Total Rate
USD FUNDS

\$4500.00

Contract No:
C10134969

Dispatched: 01/09/2025 09:36
Issued On: 01/09/2025 09:36

Contact Details:

Name: Michelle Williams
Email: michelle.williams@chargerlo
gistics.com

Carrier Detail:

Royal3 Inc
6850 W 63Rd Street, Chicago, IL
60638

Carrier Contact Details:

Name: Milo
Phone: 6304857370
Email : milo@royal3inc.com

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IP Address:50.76.79.115


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 PO No. 897780653 Probill No. P10676592 DELIVER Address. INTERTAPE POLYMER/DANVILLE, 360 RINGGOLD INDUSTRIAL PKWY, DANVILLE, VA 24540

	Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
		300 pcs	42000 lbs		T006606
					42932853

 Delivery Instructions: ****MUST CHECK IN ON BEHALF OF CHARGER LOGISTICS**MUST MEET DEL APPT!! LATE DRIVERS MAY BE REFUSED FOR UNLOADING OR WAIT SEVERAL HOURS. DETENTION WILL NOT BE PAID ON LATE ARRIVALS. TRL MUST ARRIVE WITH ORIGINAL SEAL INTACT OTHERWISE A FTL CLAIM MAY BE ISSUED. CARRIER/DRIVER MUST REPORT ANY DELAYS THAT WILL AFFECT DELIVERY DATE / TIME PRIOR TO THE SCHEDULED TIME OR LATE CHARGES WILL BE APPLIED. DETENTION NOTIFICATION & ANY EXTRA CHARGES (I.E. LUMPERS) MUST BE REPORTED TO CHARGER IMMEDIATELY. IN/OUT TIMES MUST BE CLEARLY MARKED ON THE BOL AND SUBMITTED TO CHARGER WITHIN 48HRS OF DELIVERY OR DETENTION REQUEST WILL BE DENIED. ANY OS&D MUST BE REPORTED TO CHARGER IMMEDIATELY, PRIOR TO DEPARTING THE FACILITY.**

 Equipment: **DRY-VAN**



CHARGER CARRIER PORTAL

- Find Load
- Generate Invoice
- Submit Invoice

Dispute

<https://cp.chargerglobal.com>



CARRIER APP




GET IT ON
Google Play

Download on the
App Store

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: Milo

01/09/2025 08:57:00

Date: 1/9/2025

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 760 W 1000 N
City/State/Zip: Tremonton, UT 84337

Bill of Lading Number: TU48113



SHIP TO

Name: INTERTAPE POLYMER/DANVILLE RDC
Address: 360 RINGGOLD INDUSTRIAL PKWY
City/State/Zip: DANVILLE, VA 24540

CARRIER NAME: CHARGER LOGISTICS

Trailer Number: H03251

Seal Number(s): 62970207

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: CLIJ

PRO Number: 897780653



SPECIAL INSTRUCTIONS:

Receiving Instructions
Call for Delivery Appointment

TRUCKER: MUST CALL FOR DELIVERY APPT.
SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party ☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
D151662	192	8,870.40	N	
P151264	40	1,227.68	N	
P151337	240	6,356.64	N	
P151389	64	2,956.80	N	
P151391	64	2,956.80	N	
P151543	92	4,480.40	N	
P151555	120	3,178.32	N	
P151572	140	6,836.48	N	
GRAND TOTAL	952	36,863.52		<i>Lewis A. Carter</i> <i>J. A. Carter</i> 1.13.2025

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		952	CS	36,863.52		FILM OR SHEETING 30 OR GREATER	156830SUB4	65
48	38	952		36,863.52		GRAND TOTAL		
HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
See Attached Supplement Page								

Freight Payment Reference # IP04170675

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐Prepaid: ☐Customer Check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above-mentioned materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

HS **JAN 09 2025**

Trailer Loaded	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

X _____

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

Date: 1/9/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

TU48113

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
					FILM OR SHEETING 30 OR GREATER	156830SUB4	65
48	38	952			GRAND TOTAL		

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

SUPPLEMENT TO THE BILL OF LADING

Date: 1/9/2025

Bill of Lading Number: TU48113

CARRIER NAME: CHARGER LOGISTICS

PRO Number: 897780653

COMMENT INFORMATION

Receiving Instructions

Call for Delivery Appointment

TRUCKER: MUST CALL FOR DELIVERY APPT.
SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.
OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR
EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM
OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273