



INVOICE

BILL TO:

CHARGER GLOBAL LOGISTICS INC
109 E 7TH STREET, SUITE 300
CHATTANOOGA, TN 37402

INVOICE DATE: 04/02/2025**INVOICE #:** R84211**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		2640 West River Drive Northwest, Grand Rapids, MI 49504 - 300 Lower Warren Street, Queensbury, NY 12804			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

Notes

PICKUP No. 1439097

Scheduled On: 04/01/2025 12:00

Type: Appointment

PO No.
33089371

Probill No.
P10798501

PICKUP Address.
Vans Warehouse (Pregis offsite storage),
2640 West River Drive Northwest, Grand
Rapids, MI 49504

Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
0000000000000461636	1590 pcs	39888 lbs		0000000000000461636
				1439097
				5500086590

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**

Equipment: DRY-VAN

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$2200.00)	\$2200.00
Total Rate USD FUNDS	\$2200.00

Contract No:
C10162912

Dispatched: 03/31/2025 16:52
Issued On: 03/31/2025 16:52

Contact Details:
Name: Tara Deol
Email: Tara@chargergloballogistics.com

Carrier Detail:
Royal3 Inc
6850 W 63Rd Street, Chicago, IL 60638

Carrier Contact Details:
Name: Samm Stanojevic
Phone: 6304857370
Email : samm@royal3inc.com

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

DELIVER No. 5500086590

Scheduled On: 04/02/2025 09:00 Type: Appointment



PO No. Probill No.
33089371 P10798501

DELIVER Address.
**Pregis Innovative Packaging, 300 Lower
Warren Street, Queensbury, NY 12804**



Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
0000000000000461636	1590 pcs	39888 lbs		0000000000000461636
				1439097
				5500086590



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



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.

Pregis Innovative Pkg LLC, Straight Bill of Lading-Original-Not Negotiable

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 assigns.

SHIPPER Pregis Films Converting 2640 W RIVER DR NW GRAND RAPIDS MI 49544 Telephone No.:	CONSIGNEE PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 300 LOWER WARREN ST QUEENSBURY NY 12804	DATE 04/01/2025 BOL# 1439097-0001 CARR CHARGER LOGISTICS INC TRLR# SEAL# 63417333 PRO# Freight Terms PPD Prepaid Coyote Load 33089371 Vents Reqd NO
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NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in Lbs	CLASS
1,590		BAGS LAMINATED, 15LB PER CU FT OR GREATER-20480 SUB3	39,888	60
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
		Pregis PO# Reference# 5500086590		
1,590			39,888	

Notes:

Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
per _____
(Signature of Consignor)

SHIPPER'S CERTIFICATION:
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Received ALL
4/2/25
Rick R.

Innovative Pkg LLC, Straight Bill of Lading-Original-Not Negotiable

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 assigns.

SHIPPER

Pregis Films Converting
2640 W RIVER DR NW
GRAND RAPIDS MI 49544
Telephone No.:

CONSIGNEE

PREGIS INNOVATIVE PACKAGING LLC
A PREGIS LLC SUBSIDIARY
300 LOWER WARREN ST
QUEENSBURY NY 12804

DATE

04/01/2025

BOL#

1439097-0001

CARR

CHARGER LOGISTICS INC

TRLR#

SEAL#

63417333

PRO#

Freight Terms

PPD Prepaid

Coyote Load

33089371

Vents Reqd

NO

Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
per _____
(Signature of Consignor)

SHIPPERS CERTIFICATION:

This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shippers Signature

For Third Party

Bill to: Pregis/Coyote

Load must be self-vouchered through the Coyote portal within 90 days of the ship date. Coyote does not accept vendor invoices via the portal, email or mail. Any questions, please email Pregis@Coyote.com.

POLYETHYLENE FOAM SAFETY PRECAUTIONS FOR TRUCKERS

Polyethylene foam is a Non Regulated Material per the D.O.T but may contain residual blowing agent. The Blowing agent can be released. If an ignition source is present, the released blowing agent can be flammable. By following the simple guidelines below, you can safely transport polyethylene foam.

1. Any trailer vents should be left open
 2. When opening doors and/or unloading polyethylene foam, extinguish all sources of possible ignition such as cigarettes, matches and lighters.
 3. Never use a lighter and/or other ignition source to see inside a trailer which may contain foam.
 4. Allow air circulation into the trailer for ten minutes after opening door before foam is unloaded.
- I have read and understand the above safety precautions for the shipment of polyethylene foam.

Driver Name

Driver Sign

Date

Carrier

Galaxy S23 Ultra

2. Carrier Copy