



INVOICE

BILL TO:
CJC TRANSPORT LLC
4659 WORLD PARKWAY CIRCLE
BERKELY, MO 63134

INVOICE DATE: 04/04/2025
INVOICE #: R84451
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		611 Enterprise St, Aurora, IL 60504 - 12035 Hunstad Blvd, Huntersville, NC 28078			
		Freight Income	1	\$1,950.00	\$1,950.00
		Detention	1	\$100.00	\$100.00

TOTAL
\$2,050.00

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



4659 WORLD PARKWAY CIRCLE

SAINT LOUIS, MO 63134

314-865-2600 Fax 314-865-2610

LOAD CONFIRMATION NUMBER 2927575

Page 1

Carrier: ROYAL 3 INC

CHICAGO IL 60638

Contact: ASTA

Date: 04/02/2025

Phone: (630) 566-1312

Fax:

Order: 2927575

Pallets: 24

Miles: 734.0

Temp:

BOL: 33109198

Commodity: PACKAGING

Weight: 16128.0

Trailer: Van (DAT)

Reference: 2000049410

PU 1 Name: SINGLE FACE SUPPLY CO
Address: 611 ENTERPRISE ST
AURORA IL 60504
Phone: (331) 425-6265

Date: 04/02/2025 0800
04/02/2025 1500
Contact: WAREHOUSE
Driver Load: N

Reference number: PO 1439859

SO 2 Name: LINDENMEYR MUNROE- CHARLOTTE
Address: 12035 HUNSTAD BLVD
HUNTERSVILLE NC 28078
Phone: (980) 246-8396

Date: 04/03/2025 0800
04/04/2025 1400
Contact: MAIN
Driver Load: N

Carrier Pay: \$1,950.00

Total Carrier Pay: \$1,950.00

Instructions

SINGLE FACE SUPPLY CO - Safety vest required for check in with Pregis personal. Please be advised that the driver (carrier) has to provide a photo freight once loaded to prove straps or load bars are used to secure the load

Agreement

Please sign and return via senders email

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Rate Confirmation Agreement

Tracking Requirements

1. ELD integration or app-based tracking is required to haul for CJC Transport.
2. Failure to use automated tracking can result in a \$250.00 fine.
3. Failure to provide correct driver information can result in a 10% rate reduction.
4. Driver must download app on their smartphone or carrier can integrate through their TMS or ELD.
5. This load requires CHECK CALLS. Failure to make check calls will result in a \$25.00 fine per occurrence. Drivers must call when loaded and empty. Driver must make daily check calls by 10am CST.
6. Email quote@cjctransport.com for any delays or service issues.
7. Missed appointments are subject to a \$100 fine.

CJC Transport has no desire to reduce charges, so Carrier please follow the above tracking requirements.

Requirements

1. CJC Transport does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers and service expectations.
2. Brokerage of this shipment by Carrier is PROHIBITED. This shipment will be picked up, transported, and delivered by named Carrier. Carrier agrees that this shipment will not be re-brokered, trip leased or blind shipped. If Carrier brokers this shipment in violation of this agreement, CJC Transport will VOID obligation to pay Carrier. This shipment may not be transported via intermodal service or on the railroad.
3. All loads are dedicated FTL. If loading a partial without permission, Carrier may be responsible for fines up to 50% of the all-in rate.
4. By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
5. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees that we may offset any money owed by us to Carrier against such valid cargo claim.

All Trailers Must Be Food Grade

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with proper trailer temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to Carrier upon tend and stated on BOL. Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify CJC Transport so we can assist.



Accessorial Charges

All accessorial charges (including lumper receipts, detention, unplanned stops, etc.) must be pre-approved. Unauthorized charges may not be paid: not all requests will be honored. Detention begins after the appointment time. For first come, first served facilities, detention begins 2 hours after arrival time. To be eligible for detention, the driver must arrive on time for the appointment. Carrier must notify CJC Transport at quote@cjctransport.com or by calling 45 minutes before detention starts to be eligible for detention. Legible in/out times are required to be signed off by the shipper/receiver on the POD for detention approval.

Agreement to be Bound

Carrier has read this entire shipment tender. By accepting this shipment tender and transporting the shipment (even without a signature on this shipment tender), Carrier agrees it is bound to, and agrees to comply with all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this shipment tender, this shipment shall be governed by the terms and conditions of the master transportation agreement between Broker and Carrier, which are deemed incorporated herein.

CARRIER MUST SEND POD/BOL TO BILLING@CJCTRANSPORT.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.

Payment

Please email your invoice and supporting documents to billing@cjctransport.com.

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!



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AURORA IL 60504
Phone: (331) 425-6265

Date: 04/02/2025 0800
04/02/2025 1500
Contact: WAREHOUSE
Driver Load: N

Reference number: PO 1439859

SD 2 Name: Moon Express Inc Crossdock
Address: 4816 Worth PI
CHARLOTTE NC 28216
Phone: (585) 545-1549

Date: 04/04/2025 0800
04/04/2025 1500
Contact: BOB
Driver Load: N

Carrier Pay: \$1,950.00

Additional Pay: REDELIVERY FEE / DETENTION 0.00

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THANK YOU FOR BEING A VALUED CARRIER!

Pregis Protective Paper, 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 PP Aurora SFS Plant 611 ENTERPRISE STREET Aurora IL 60504 Telephone No.:

CONSIGNEE
LINDENMEYR MUNROE - CHARLOTTE WAREHOUSE 12035 HUNSTAD BLVD HUNTERSVILLE NC 28078

DATE 04/02/2025
BOL# 1439859-0001
CARR CJC TRANSPORT
TRLR#
SEAL# 0122037
PRO#
Freight Terms PPD PREPAID
Coyote Load 33109198
Vents Reqd NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS
288		CORRUGATED PAPER, < 6 LBS. PER CU FT-151315S1	16,128	200
		Pregis Order# Customer Po# Consignee Po# 1224516 2000049410 CHARLOTTE PO#8010320747		
288			16,128	

Notes:

24 pallets

Subject to section 7 of conditions of applicability 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.

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.

Driver Name

Driver Sign

Date

Carrier

04/04/2025

Dmytro Lokimchuk
[Signature]