



INVOICE

BILL TO:

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

INVOICE DATE: 04/20/2025**INVOICE #:** R87106**TERMS:** NET 30**DUE DATE:** 05/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		160 Fawcett Drive, W BRCH, IA 52358 - 101 Mars Road, Wilmer, TX 75172			
		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

CHARGER GLOBAL LOGISTICS INC.

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

Notes

PICKUP No.

Scheduled On: 04/19/2025 10:30

Type: Available

PO No.
320376731

Probill No.
P10829474

PICKUP Address.
P AND G DISTRIBUTION CENTER, 160
FAWCETT DRIVE, W BRCH, IA 52358

Cargo Detail
NONE

Qty & Units
5158 pcs

Weight &Units
45319.575 lbs

Handling

BOL#
9984513993

Pickup Instructions:

Equipment: DRY-VAN

DELIVER No.

Scheduled On: 04/19/2025 00:01 - 04/21/2025 21:00

Type: Window

PO No.
320376731

Probill No.
P10829474

DELIVER Address.
DLMC DALLAS MIX CENTER-PGDLLC,
101 MARS ROAD, WILMER, TX 75172

Cargo Detail
NONE

Qty & Units
5158 pcs

Weight &Units
45319.575 lbs

Handling

BOL#
9984513993

Delivery Instructions:

Equipment: DRY-VAN

Contract Charges

FREIGHT (Flat Rate)
(1 @ \$1500.00)

\$1500.00

Total Rate
USD FUNDS

\$1500.00

Contract No:
C10168614

Dispatched: 04/18/2025 13:06

Issued On: 04/18/2025 13:06

Contact Details:

Name: Alex Kawalit

Email: alex.kawalit@chargergloballogistics.com

Carrier Detail:

Royal3 Inc

6850 W 63Rd Street, Chicago, IL
60638

Carrier Contact Details:

Name: ALEJANDRO

Phone: 3057487813

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check-in process, please use our
mobile apps, or call us.

IP Address:123f106

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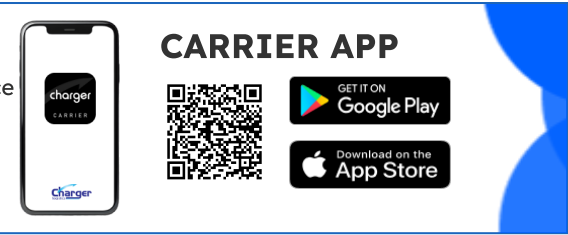
A banner for the Charger Carrier Portal. On the left, a laptop displays the portal's interface, and a white semi-truck is parked next to it. The background is blue with a white wave-like pattern.

CHARGER CARRIER PORTAL

- Find Load
- Generate Invoice
- Submit Invoice

Dispute

<https://cp.chargerglobal.com>

A banner for the Charger Carrier App. On the left, a smartphone displays the app's logo. To the right is a QR code. Further right are two buttons: 'GET IT ON Google Play' and 'Download on the App Store'. The background is blue with a white wave-like pattern.

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.

A small icon of a megaphone, indicating an important announcement or note.

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: Asta

04/18/2025 19:08:00

