



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93139  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		7333 Major St, Houston, TX 77061 - 9901 Widmer Rd, Lenexa, KS 66215			
		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!

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### **\*\* 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.

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**\*\*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
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CHEEMA LOGISTICS LLC  
PO BOX 2234  
SUMNER, WA 98390  
(253) 244-9247



Load Confirmation

Page 1  
3076906

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	kelly ivanovic
<b>Date:</b>	05/28/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 3076906 <b>Miles:</b> 712.0 <b>Temp:</b> <b>BOL:</b> 1318182	<b>Commodity:</b> BEVERAGES <b>Weight:</b> 43344.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> WAREHOUSE #6 <b>Address:</b> 7333 MAJOR ST HOUSTON TX 77061 <b>Phone:</b> <b>Reference number:</b> AO 28154315 <b>Reference number:</b> CN 0358449 <b>Reference number:</b> CR S113025317 <b>Reference number:</b> LU zz1isbv3b0v0m3sCFAATS3 <b>Reference number:</b> OI 5189218 <b>Reference number:</b> PO 1318182	<b>Date:</b> 05/28/2025 1100 05/28/2025 1700 <b>Contact:</b> <b>Driver Load:</b> LIVE
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<b>SO 2</b>	<b>Name:</b> LENEXA <b>Address:</b> 9901 WIDMER RD LENEXA KS 66215 <b>Phone:</b> <b>Reference number:</b> LU zz1isbv3b1e0m3sCFAATS3 <b>Reference number:</b> PO 1318182	<b>Date:</b> 05/30/2025 0700 05/30/2025 1530 <b>Contact:</b> <b>Driver Load:</b> LIVE
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

Office:

Ext:

Email: jhoward@teamcheema.com



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

WAREHOUSE #6 - SHASFOFL: DO NOT PAY MORE THAN \$90 TO SYSCO LOCATIONS FOR LUMPERS

WAREHOUSE #6 - SHASFOFL: DRVR REQUEST A CLEAR DARKENED COPY OF SIGNED POD'S

WAREHOUSE #6 - CFAAPAWA: !!!!THIS IS A CFAA LOAD!!!!

WAREHOUSE #6 - 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\*\*

**Please Sign:** *Kelly Ivanovic*

(X) Accept

( ) Decline

**Carrier Rep:** Julie Howard  
(253) 733-5718  
(406) 542-8390

**Driver Name:** Jorelus

**Driver Cell:** 786-382-1354

**Driver Email:**

**Tractor #:**

**Trailer #:**



SHIP FROM: SHASTA BEVERAGES, INC. A DIVISION OF SHASTA BEVERAGES 7333 Major Street Houston TX 77061		SHIP TO: Lenexa 9901 Widmer Road Lenexa KS 66215	
Name: SHASTA BEVERAGES, INC. Address: 7333 Major Street City/State/Zip: Houston TX 77061		Name: Lenexa Address: 9901 Widmer Road City/State/Zip: Lenexa KS 66215	
SPECIAL INSTRUCTIONS: <i>9850 Industrial Blvd.</i>		CUSTOMER ORDER #:	
ISO #: 1318182		Bill of Lading #: 1318182	
CARRIER NAME: FLOCK FREIGHT		SCAC: FLOK	
Trailer Number: 94827		Seal Number(s): 024725B	
Appointment: 05/28/2025 00:00 In 15:17 Out 17:00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Master Bill of Lading: with attached (check box) <input type="checkbox"/>		CARRIER INFORMATION	
COMMODITY DESCRIPTION - 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 380		LTL ONLY CLASS	
Item Number		Weight	
73360 2/12PK 120Z TRAY AND SHRINK		42000.00	
40125 LAC 2/12PK T&SHR SPK LIME		1344.00	
PALLETS RENTED/PURCHASED		886	
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.		5-29-25	
GRAND TOTAL		43344.00	
COD Amount: \$		Customer check acceptable: <input type="checkbox"/>	
Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		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	
to all applicable state and federal regulations.		LOADED BY / DATE	
SHASTA SIGNATURE / DATE		DATE: 5-29-25	
TIME: 5:00		TIME: 5:00	
By Shipper		By Driver	
PALLETS		By Driver / Pieces	
Property described above is receipt for		Carrier acknowledges receipt of packages and required placards. Carrier certifies DOT emergency response information was made available and/or carrier has the U.S.	