



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: B99214
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2750 Eagandale Blvd, Eagan, MN 55121 - 4201 Canterfield Pkwy, West Dundee, IL 60118			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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!

**** 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.

****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
3079112

Carrier:	BRZ	Contact:	Sean Tomovic
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	07/02/2025	Fax:	
Order	Order: 3079112	Commodity:	BEVERAGES
	Miles: 367.0	Weight:	44398.0
	Temp:	Trailer:	Van (DAT)
	BOL: 192482944	Reference:	

PU 1	Name: EAGAN PC	Date: 07/02/2025 1100
	Address: 2750 EAGANDALE BLVD	07/02/2025 1100
	EAGAN MN 55121	Contact:
	Phone:	Driver Load: LIVE
	Reference number: 4B REYES LOGISTICS SOLUTIONS, LLC	
	Reference number: AD 07-996-137	
	Reference number: PO 4308340518	
	Reference number: PU 192482944	
	Reference number: SCA CHAO	
	Reference number: TN 225971083	
	Reference number: ZZ K019	

SO 2	Name: WEST DUNDEE DC	Date: 07/03/2025 1000
	Address: 4201 CANTERFIELD PKWY	07/03/2025 1000
	WEST DUNDEE IL 60118	Contact:
	Phone:	Driver Load: LIVE
	Reference number: PO 4308340518	
	Reference number: PU 192482944	
	Reference number: ZZ AK003	

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00



Office: **Ext:**

Email: acollazo@teamcheema.com



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

EAGAN PC - COCAROIL: 2 STRAPS OR 3 LOAD LOCKS ARE REQUIRED. take photos showing that load locks or straps were used prior to trailer being sealed at shipper. Failure to do so will leave the carrier responsible for shifted freight and any necessary rework.

Can loads do not need airbags but can be requested by driver at shipper.

If the driver doesn't feel good about how the load is loaded for any reason, they need to tell us but also need to notate it on the BOL.

EAGAN PC - COCAROIL: ***DRIVER MUST accept TRACKING ON FOURKITES*** No detention approved without fourkites tracking*** Carriers that do not comply with Fourkites requirements are agreeing to forfeit TONU and Detention payment. Failure to accept tracking will result in a \$50 deduction from the rate on this rate confirmation.***

Carrier may be subject to up to \$150 LATE FEE at pickup or delivery. Broker must be notified in advance for Cheema to consider waiving late fee.

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Carrier Rep: Adam Collazo
(253) 733-5718
(253) 365-0787

Driver Name: Maykel

Driver Cell: 347-721-6054

Driver Email:

Tractor #: 827

Trailer #: W94924





BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 4

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

Sold-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

Ship-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

General Information

PO No. 4308340518
TMS Shipment No. 192482944
Departure Date 07/02/2025
Shipment No. 47715146
Carrier CHAO
Truck/Trailer W94924
Seal No. 28467513
Door S21

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352013964560		64	CS	09/01/2025
135450		12Z PT 8P HC DAS	049000428704	144	CS	
		00100492352013943510		72	CS	06/08/2026
		00100492352013943541		72	CS	06/08/2026
151773		7.5Z CN SLM 6P HC COKE	049000161014	432	CS	
		00100492352013110295		108	CS	12/15/2025
		00100492352013311456		108	CS	01/05/2026
		00100492352013110448		108	CS	12/15/2025
		00100492352013308357		108	CS	01/05/2026
152894		20Z PT 24LS SH SPRITE CHRY	049000172225	42	CS	
		00100492352014117002		42	CS	09/15/2025
157557		20Z PT 24LS SH MM BLU RBY	025000120008	84	CS	
		00100492352014054727		42	CS	12/22/2025
		00100492352014054741		42	CS	12/22/2025
412670		20Z PT 24LS TS SPRTE CHL	049000555158	42	CS	
		00100492352014108345		42	CS	09/08/2025
Total				2,248		

Dunnage

100012	AIR BAG	7 EA
100237	SHELL 20Z/24Z/600ML***FULL***	126 EA
404356	PLT 37X37 PLSTC	29 EA

Material 133762 (12Z PT 8P HC COKE) is substituted by 151773 (7.5Z CN SLM 6P HC COKE) .



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 3 Of 4

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

Sold-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

Ship-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

General Information

PO No.	4308340518
TMS Shipment No.	192482944
Departure Date	07/02/2025
Shipment No.	47715146
Carrier	CHAO
Truck/Trailer	W94924
Seal No.	28467513
Door	S21

Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material 133762 (12Z PT 8P HC COKE) is substituted by 151773 (7.5Z CN SLM 6P HC COKE) .

Material 133762 (12Z PT 8P HC COKE) is substituted by 151773 (7.5Z CN SLM 6P HC COKE) .

Driver Signature _____ Date/Time _____

Total	Total Cases	2,248	
Gross Weight	44,730 LB Net Weight	43,376 LB Delivery Date	07/03/2025

Printed on 07/02/2025 10:51:34

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



BILL OF LADING DRIVER COPY

Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 4 Of 4

Sold-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

Ship-to Address

WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033

General Information

PO No.	4308340518
TMS Shipment No.	192482944
Departure Date	07/02/2025
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Door	S21

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling(collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



Shipping point

PAGE: 1 Of 4

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

**BILL OF LADING
DRIVER COPY**

#19

Sold-to AddressWEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033**Ship-to Address**WEST DUNDEE, IL
4201 CANTERFIELD PKWY E
WEST DUNDEE IL 60118-9033**General Information**

PO No.	4308340518
TMS Shipment No.	192462944
Departure Date	07/02/2025
Shipment No.	47715146
Carrier	CHAO
Truck/Trailer	W94924
Seal No.	28467513
Door	S21

Park Area

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116662		12Z CN 12FP COKE VAN	049000031249	192	CS	
		00100492352014043523		96	CS	03/23/2026
		00100492352014043226		96	CS	03/23/2026
119516		10.1Z PT 24LS DAS	049000107425	480	CS	
		00100492352013648248		80	CS	05/11/2026
		00100492352013648224		80	CS	05/11/2026
		00100492352013648095		80	CS	05/11/2026
		00100492352013648118		80	CS	05/11/2026
		00100492352013650951		80	CS	05/11/2026
		00100492352013650975		80	CS	05/11/2026
122109		12Z CN 12FP FRESCA PEACH	049000143362	192	CS	
		00100492352014118054		96	CS	11/03/2025
		00100492352014118085		96	CS	11/03/2025
122110		12Z CN 12FP FRESCA BLK CHRY	049000143270	192	CS	
		00100492352014063750		96	CS	10/27/2025
		00100492352014063774		96	CS	10/27/2025
133763		12Z PT 8P HC DT COKE	049000105940	256	CS	
		00100492352014140833		64	CS	09/15/2025
		00100492352014140864		64	CS	09/15/2025
		00100492352014140802		64	CS	09/15/2025
		00100492352014140819		64	CS	09/15/2025
133766		12Z PT 8P HC SPRITE	049000106121	128	CS	
		00100492352014132548		64	CS	09/15/2025
		00100492352014132562		64	CS	09/15/2025
134166		12Z PT 8P HC SPRITE ZRO SGR	049000101164	64	CS	