

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 05/19/2023

Invoice #: 1440651

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		2516 Industry Drive, Burlington, NC 27215, USA - 1970 S Economy Rd, Morristown, TN 37813, USA			
			1	700	700

TOTAL
700

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



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>
Send invoices: frtinvoices@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222
For all other inquiries: apsupport@glenraven.com
Dispatcher: Nikki Fisher
Work Phone: (800) 729-0081

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw, NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1440651

Dispatch Information

Carrier Information

Brz
Phone: (708) 303-5150
Fax: N/A
Contact: Leo Kikic
MC #: 086875
DOT #: 3119062

Pickup #: N/A
Ship Date: 5/18/2023
Ready: 8:00 AM Close: 4:00 PM
Delivery Date: 5/19/2023 9:00 AM - 9:00 AM

Shipper Information

GRL Warehouse LI
2516 Industry Drive,
Burlington, NC 27215
Phone: (336) 524-3972 Fax:
Contact: KAO Warehouse
Email: kaowarehousesupport@glenraven.com
Notes:

Consignee Information

Colgate c/o B&B
1970 S Economy Rd ,
Morristown, TN 37813
Phone: (423) 522-3033 Fax:
Contact: Pamela K Malone
Email: pam_malone@colpal.com
Notes:

BOL #: K0101095184
Shipper No: 948720
PO Ref: 956022
Pro No: N/A
Equipment: Van Dry 53 Ft

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
720 Bags		95% Sodium Lauryl Sulfate - Granules	85	33001.00 LB
720 Bags on 20 pallet(s)				Miles: 251.08
			Total Weight: 33001.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$700.00
Fuel Surcharge \$0.00
Total: \$700.00
Payable in USD

Additional Notes:

DELIVERY APPT FOR 05/19 @ 0900
<https://cloud.samsara.com/o/30823/fleet/viewer/CB1f6PZPEPAc8sSqMghE>

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc..
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Thursday May 18, 2023.

Accepted:
Load #: 1440651

Leo Kikic

Date: 5-18-2023

Kao Specialties Americas
1620 Belmar Street
High Point, NC 27260-845

[illegible]

SHIP TO COLGATE C/O B&B
1970 S. ECONOMY ROAD
MORRISTOWN, TN 37813

SOLD TO COLGATE-PALMOLIVE COMPANY
300 PARK AVENUE
NEW YORK 10022

[illegible]

<p>SHIP TO COLGATE CO B&B 1970 S. ECONOMY ROAD MORRISTOWN, TN 37813</p> <p>SOLD TO COLGATE-PALMOLIVE COMPANY 300 PARK AVENUE NEW YORK 10022</p>									
<p>the applicable master distribution of 10/10/77, 10/11/77 and 10/12/77, and any subsequent amendments, and the said terms and conditions are hereby agreed to by the shipper and the consignee for himself and his assigns.</p>									
Customer Order #	Terms	Ship Date	Carrier	Order Date					
4501694370	Prepaid	05/18/2023		12/14/2022					
# of Pkgs	Identification #	Description of Articles, Proper Ship Name, Special Marks and Exceptions		Hazard Class	Packing Group	Net Wt. (Subj. to Corr.)	Labels Required (if not exempt)		EROM
720		NON-HAZARDOUS MATERIAL				31747			
Material Code	Customer Material Code	Customer Material Description			Lot Number	Quantity	Sales Unit	Net Wt. LBS/PKG	Freeze Point
5990657	M14186	95% SODIUM LAURYL SULFATE - GRANULES			16798	720	BAG	44.092	32
Special Instructions									
Header									
The trucking company should contact Pam for delivery appointments.									
Patricia K. Malone									
PH: 423-432-1033									

512 9813180

RECEIVED
MAY 18 2023

08 Aug 77

5/18/13

B&B WAREHOUSE		***** NMFC-ITEM 43940 SUB 2 CLASS 85 (EIGHTY-FIVE) *****	
Total: 720	Net: 31747	Gross: 33001	Freight Terms: Prepaid
<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the shipper's part, the consignee shall sign the following statement:</p> <p>The consignee shall make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>CONSIGNEE'S SIGNATURE: _____</p>		<p>PLACARDS REQUIRED</p> <p>> > > > ></p>	<p>PLACARDS SUPPLIED</p> <p>> > > > ></p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO - FURNISHED BY CARRIER</p> <p>DRIVER'S SIGNATURE: _____</p>
<p>HAZARDOUS MATERIAL CERTIFICATION</p> <p>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</p> <p>SIGNATURE: _____ TITLE: _____</p>		<p>If the shipment is moved between two points by a carrier by water, this law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>Shipper's report in case of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>For rail it is dependent on value, shipment are required to state, specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 200,000 LBS.</p>	
<p>***LIMITED WARRANTY AND DISCLAIMER OF WARRANTIES***</p> <p>Seller warrants to replace the product described above in the event that said product is defective in manufacture or otherwise does not conform to the description set forth above. Said replacement shall be the buyer's sole and exclusive remedy. The foregoing warranty is in lieu of all other warranties, expressed or implied, including without limitation any implied warranties or fitness for a particular purpose. In no event shall seller be responsible for the consequential damages except as printed in the warranty letter. Seller shall not be liable for any defect in, or breach of any contract relating to the above agreement between seller and buyer if embodied in this writing, and the writing is the complete and exclusive agreement of the terms of that agreement.</p> <p>We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor.</p> <p>Made under Section 14, thereof.</p>			
<p>Chemtree Emergency Number</p> <p>1-800-424-9300</p> <p>Outside US/Canada: 1-703-527-3887</p>		<p>Received the Above Merchandise in Good Condition</p> <p>Date: _____</p> <p>TR #: _____</p> <p>Serial #.: _____</p>	
<p>CONSIGNEE'S SIGNATURE: _____</p>		<p>Company: _____</p> <p>Name (Print): _____</p> <p>Signature: _____</p>	