

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 07/03/2023

Invoice #: 12354085

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		200 Industrial Drive, Fredonia, WI, USA - 996 Paragon Way, Rock Hill, SC, USA			
			1	2000	2000

TOTAL
2000

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12354085 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SAVANNA RITCHIE

12354085

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Conor
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 18750lbs TRAILER # W94927
REF #
DRIVER NAME Dayron
DRIVER PHONE 407-955-8013
CHARGES
\$2,000.00 FLAT RATE
\$2,000.00 TOTAL

PICKUP 06/30/2023 07:00 - 12:00

GUY & O'NEILL
200 INDUSTRIAL DRIVE
FREDONIA, WI 53021

SHIP # 8002883126

SHIPMENT DESCRIPTION

1 TL Hygiene Products

PICKUP NOTES

DRIVER MUST CALL SUNTECK UPON ARRIVAL TO SHIPPER, PRIOR TO CHECKING IN. FAILURE TO CALL WILL RESULT IN SHIPPER REFUSING TO LOAD DRIVER.

DELIVER 07/03/2023 12:00

ENERGIZER C/O EXEL LOGISTICS
996 PARAGON WAY
ROCK HILL, SC 29730

DELIVERY #8002883126

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.


DRIVER MUST CALL FOR DISPATCH AT: dispatch, 704-496-9850 FAX DISPATCH CONFIRMATION
BACK TO:Â dispatch, 704-496-9852

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 06/30/23

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 704-496-9850


BOL-057872

SHIP FROM Name G&O Campus Address 200 Industrial Drive Fredonia, WI 53021 USA		Bill of lading number :  (402)BOL-057872	
SHIP TO Name Edgewell Personal Care, LLC Delivery address Edgewell Personal Care, LLC EXEL ROCK HILL 996 PARAGON HWY Rock Hill, SC 29730 USA		Carrier name Royal Seal numbers 4484055 Trailer number 907 Pro/SID Number ..	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address		Freight charge terms Prepaid _____ Collect <u>X</u> Third party _____ <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

Special instructions:

Products with (MB) in the description are Mass Balance Certified, RSPO Certificate number 9-3143-19-000-00

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	Weight	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO-153783		1600	0.00	Y	0	PO-2450875843 8002883126, 530741116, PYTP069AA
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		1600	0			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
30	Pallet	1600	Cartons	18,750.00		Edgewell Wet Ones Plus 50ct 12cs (X301855901)
30		1600		18750		
						GRAND TOTAL

SHIPPER SIGNATURE/DATE 	<u>Trailer loaded</u> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<u>Freight counted</u> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	CARRIER SIGNATURE / PICKUP DATE
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Guy & O'Neill, Inc.
200 Industrial Drive
Fredonia, WI 53021
USA



Telephone

262-692-2469

Fax

262-447-2150

Giro

Tax registration number

Ship to:

Edgewell Personal Care, LLC
Edgewell Personal Care, LLC
EXEL ROCK HILL
996 PARAGON HWY
Rock Hill, SC 29730
USA

Packing slip

Page

1 of 4

Number

PS-052808

Version

PS-052808.1

Date

6/30/2023

Sales order

SO-153783

Requisition

Your ref.

2450875843

Our ref.

000134

Mode of delivery

Terms of delivery

FOB-Dock

Freighted by

Carrier

Customer account

C000196

Bill to:

Playtex Manufacturing Inc.
Accounts Payables
1350 Timberlake Manor Pkwy
Suite 300
Chesterfield, MO 63017
USA

Item number	Description	Ordered Unit	CW quantity	CW unit	Delivered	Remaining quantity
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Guy & O'Neill, Inc.
200 Industrial Drive
Fredonia, WI 53021
USA



Telephone

Fax

Giro

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262-692-2469

262-447-2150

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Edgewell Personal Care, LLC
EXEL ROCK HILL
996 PARAGON HWY
Rock Hill, SC 29730
USA

Bill to:

Playtex Manufacturing Inc.
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1350 Timberlake Manor Pkwy
Suite 300
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USA

Packing slip

Page	2 of 4
Number	PS-052808
Version	PS-052808.1
Date	6/30/2023
Sales order	SO-153783
Requisition	
Your ref.	2450875843
Our ref.	000134
Mode of delivery	
Terms of delivery	FOB-Dock
Freighted by	Carrier
Customer account	C000196

Item number	Description	Ordered Unit	CW quantity	CW unit	Delivered	Remaining quantity
137-5012-02	Edgewell Wet Ones Plus 50ct 12cs (X301855901) / Edgewell Wet Ones Plus 50ct 12cs (X301855901)	1,600.00 CS	0.00		1,600.00	0.00

Guy & O'Neill, Inc.
200 Industrial Drive
Fredonia, WI 53021
USA



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Fax
Giro
Tax registration number

262-692-2469
262-447-2150

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Edgewell Personal Care, LLC
Edgewell Personal Care, LLC
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996 PARAGON HWY
Rock Hill, SC 29730
USA

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Playtex Manufacturing Inc.
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Packing slip

Page 3 of 4
Number PS-052808
Version PS-052808.1
Date 6/30/2023
Sales order SO-153783
Requisition
Your ref. 2450875843
Our ref. 000134
Mode of delivery
Terms of delivery FOB-Dock
Freighted by Carrier
Customer account C000196

Item number	Description	Ordered Unit	CW quantity	CW unit	Delivered	Remaining quantity
	Quantity : 33.00 Batch number : 23164Y10-028					
	Quantity : 55.00 Batch number : 23164Y10-027					
	Quantity : 55.00 Batch number : 23164Y10-025					
	Quantity : 55.00 Batch number : 23164Y10-026					
	Quantity : 55.00 Batch number : 23164Y10-023					
	Quantity : 55.00 Batch number : 23164Y10-024					
	Quantity : 55.00 Batch number : 23164Y10-021					
	Quantity : 55.00 Batch number : 23164Y10-022					
	Quantity : 55.00 Batch number : 23164Y10-020					
	Quantity : 55.00 Batch number : 23164Y10-019					
	Quantity : 55.00 Batch number : 23164Y10-018					
	Quantity : 55.00 Batch number : 23164Y10-017					
	Quantity : 55.00 Batch number : 23164Y10-016					
	Quantity : 55.00 Batch number : 23164Y10-015					
	Quantity : 55.00 Batch number : 23164Y10-014					
	Quantity : 28.00 Batch number : 23165Y10-043					
	Quantity : 55.00 Batch number : 23165Y10-038					
	Quantity : 55.00 Batch number : 23165Y10-037					
	Quantity : 55.00 Batch number : 23165Y10-041					
	Quantity : 55.00 Batch number : 23165Y10-042					
	Quantity : 55.00 Batch number : 23165Y10-030					
	Quantity : 55.00 Batch number : 23165Y10-029					
	Quantity : 55.00 Batch number : 23165Y10-032					
	Quantity : 55.00 Batch number : 23165Y10-031					
	Quantity : 55.00 Batch number : 23165Y10-034					
	Quantity : 55.00 Batch number : 23165Y10-033					
	Quantity : 55.00 Batch number : 23165Y10-035					
	Quantity : 54.00 Batch number : 23165Y10-036					
	Quantity : 55.00 Batch number : 23165Y10-039					
	Quantity : 55.00 Batch number : 23165Y10-040					

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Number	PS-052808
Version	PS-052808.1
Date	6/30/2023
Sales order	SO-153783
Requisition	
Your ref.	2450875843
Our ref.	000134
Mode of delivery	
Terms of delivery	FOB-Dock
Freighted by	Carrier
Customer account	C000196

Net weight	Gross weight	Cartons
16,160.00	16,160.00	0.00

SEE BOL FOR SHIPPING INFORMATION

Please contact customerservice@guyandoneill.com with
any specific shipment related questions.
Phone: 262-692-2469 Option #3.

Products with (MB) in the description are Mass Balance Certified
RSPO Certificate number 9-3143-19-000-00

Receipt : _____