Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 07/12/2023 Invoice #: 1238309 Terms: NET 30 Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/11/2023		1400 Broadway Rd, Sanford, NC, USA - 8500 Nail Road, Olive Branch, MS, USA			
			1	1600	1600

TOTAL	
1600	

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

*** Load Confirmation ***

1238309

Knoxville, TN 37917			123830			
Dispatcher	:Oteriah Lee	Phone: (88	38) 424-2846	Fax: (866) 431-5399 Email	l: oteriah.lee@axlelo	gistics.com
Carrier:	Royal3 Inc			Contact:	Asta	
	Lombard	IL	60148	Phone:		
Date:	07/11/2023			Fax:		

Order	Orde Miles	s: 732.			Commodity: Weight: Trailer:	Retail Products 37000.0
	Tem BOL	•	416187		Reference:	Van (DAT) APPA00269F
-	PU 1	Name: Address:	Coty Inc 1400 Broadway Re	d	Date:	07/11/2023 1200 07/11/2023 1200
		/ 1001000.	1400 Broadway IN	u .	Contact:	Main
		Phone:	SANFORD (919) 895-5000	NC 27330	Drvr Ld/U	nld: No driver loading or unload
-	SO 2	Name: Address:	Sephora Southeas 8500 Nail Road	st Dotcom DC	Date:	07/12/2023 0715 07/12/2023 0715
			OLIVE BRANCH	MS 38654	Contact: Drvr Ld/U	nld: No driver loading or unload
		Phone:				
Payment		Carrier Fr	eight Pay:	\$1,600.0	0	

Instructions



Sephora 4622 Mercedes Drive Belcamp, MD 21017

PICKUP DATE: 10 Jul 2023

BOL:W10416187

Coty Prestige - Sanford

1400 Broadway Road

Sanford, NC 27332 919-895-5111

SHIPPER (FROM)

Carrier: AXLE LOGISTICS LLC

CONSIGNEE (TO) SEPHORA .COM SDC RELAY 8500 NAIL ROAD OLIVE BRANCH, MS 38654

Must schedule Phone numbers Contact: Nancy	e pickup provide	o appts 24 hours in advance d for carrier convenience	Phone numbers provided for carrier convenien Contact:	ce	
Shipping Units HM* Kinds of Packaging, Description of Articles Special Marks and Exceptions				And a start of the second	WEIGHT
2045.0 CTN				85	26178.0 lb
854.0 CTN		Toilet Preparation's NOI, nmfc: 59420		85	10106.0 ll

Total Pallets: 28.0		Total Weight: 36284.0
PRO NUMBER: W1041618	7 S.T.N. 4	Y BILL FREIGHT BILLED TO: Sephora 622 Mercedes Drive Belcamp, MD 21017
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.	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER Coty Prestige - Sanford		EPHORA SDC
CARRIER AXLE LOGISTICS LLC	1/23	JUL 1 2 2023 RECEIVING DEPT.
CONSIGNEE SEPHORA .COM SDC REL DATE	AY Colli	nsweeney

Page 1 of 2

PER PER	D & M	SHIPPER COLV P	RECEVED, the property desi understood throughout the con the courts to said destination. It performed thereworder shaden NN * HM indicates Hazari To Shipper: Please To Carrier: Notatio			SEPHORA
SEPHORA .COM SDC RELAY	AXLE LOGISTICS LLC AXLE LOGISTICS LLC $\Delta III = 07/11/20$	Coty Prestige - Sanford	Index above in apparent good order, except as noted (contents and sordillon of contents are making any person or corporation in presension of the except as an all any person of the problem of the except and any person of the conditions in the presension (Ner- subject to all the full charge area and conditions in the presence or the shipper and ac- cept conditions and the said terms and conditions in the presence or the shipper and ac- dous Material - review and confirm the accuracy of the information co- nys such as STC (said to contain), SWP (shrink wrap pe shipper and according to contain), SWP (shrink MIST V states and Confirm the Accuracy of the information co- nys such as STC (said to contain), SWP (shrink MIST V states and Confirm the Accuracy of the information co- nys such as STC (said to contain), SWP (shrink MIST V states and the said states and the shipper shippe	W10416187 W10416190	WORK ORDER NUMBERS	Sephora 4622 Mercedes Drive Belcamp, MD 21017
nan 3 of 2	22		RECEVED, the properly described above in apparent good order, except as noted (convents and songtion of convents of parages unknown), marked, consigned and destined as indexade above which said cartler (the word source cartler or proformed hereunders and the solid cartler of an organization of parages, unknown), marked, consigned and destined as indexade above which said cartler (the word source cartler or performed hereunders and the solid cartler of an organization of parages, unknown), marked, consigned and destined as indexade above which said cartler or performed hereunders and be solid cartler of an organization of parages, unknown or paraged and use of the signers. Support here yes cartler is humitar word and are and as an organization and as the said. The solid carter said parages of the word source of the solid carter and organization and as the said. Support here yes cartler is humitar word and are solid and and an organization and as the said. Support here yes cartler is humitar word and are performed as a first and conditions are associated to him said and the signers. Support here yes cartler is humitar word and a parage of the solid and associated to him said and the said results and conditions are associated to him said and the signers. Support here yes cartler is humitar word and are solid to contain the accuracy of the information contained on this bill of lading and revises as needed. * HM indicates Hazardous Material to contain the accuracy of shall be contain the information contained in this bill of lading and revises as needed. * The parages review and confirm the accuracy of shall be contain the information contained in this bill of lading and revises as needed. * the provide state and the solid to contain the solid to contain the information contained in this bill of lading and revises as an eacter from liability in the event * the provide state and the solid to contain the solid to contain the terms and the solid to contain the solid to contain the solid to contain the solid to c	300164184-230614 300164541-230615 300168083-230621 300168084-230621 300168089-230621 300168089-230623 300168052-230623 300168615-230623 300168615-230626 300168913-230626 300169903-230626 300170326-230627 300170612-230628 300170612-230628	PO NUMBERS	nora edes Drive ND 17 10 Jul 2023