

**Bill to:**

RJW LOGISTICS INC
P.O. Box 1309,
Bolingbrook,
IL,
60440

Invoice Date: 07/14/2023

Invoice #: 3947881

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		1701 Normantown Road, Romeoville, IL 60446, USA - 36 River Rd, Essex Junction, VT, USA			
			1	2800	2800

TOTAL
2800

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**



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **3947881**

Fax Signed Rate Confirmation to : 630-424-7250

Note: Carriers, please send status updates to email direct: logisticstracking@rjwgroup.com

Carrier: ROYAL 3 INC

US DOT: 2828543

Contact: Asta

Phone:

RJW Contact: Dylan Epling

Phone: (630) 424-2400 Ext:

Email: Dylan.Epling@rjwgroup.com

This Load Confirmation is pursuant to our verbal agreement on 07/12/2023 0749 between RJW LOGISTICS (Broker) and **ROYAL 3 INC** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

IMPORTANT NOTICES

- Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- Current CSA scores must be within satisfactory limits.
- Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odorous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

LOAD SUMMARY

RJW Load Number: 3947881

Pickup City: ROMEOVILLE	IL	Scheduled Pickup: 07/12/2023 1300
Delivery City: ESSEX JUNCTION	VT	Scheduled Delivery: 07/14/2023 0800
Estimated Miles: 944.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
Total Carrier Pay: \$2,800.00		Weight (lbs): 11960.0
		Pieces \ Spots: 414 \ 23

LOAD INSTRUCTIONS

Appointment = 07/14/2023 08:00 to 11:00 // Delivery confirmation number = RJW070623TWCB // FCFS

BOL NOTE: If Arrival Date is on a weekend please deliver business day prior



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

LOAD DETAILS

W14	PU	Name:	RJW Logistics	Date:	07/12/2023 1300
		Address:	1701 Normantown Road		07/12/2023 1300
		Phone:	ROMEOVILLE IL 60446	Contact:	
				Driver Load:	Live load
ESSESS01	SO	Name:	TWINCRAFT ESSEX JUNCTION FACILITY	Date:	07/14/2023 0800
		Address:	36 RIVER RD.		07/14/2023 1100
		Phone:	ESSEX JUNCTION VT 05452	Contact:	
				Driver Load:	Live unload
	PU	RJW Logistics	Customer Reference Number	EMPTY DEO CANISTERS	
	PU	RJW Logistics	Sales Order Number	EMAIL RYAN.FITZPATRICK@TWINCRAFT	
	SO	TWINCRAFT ESSEX JUNCTION FACILITY	Delivery Order Number	RJW070623TWCB	

CARRIER OFFER DETAILS

	Total Carrier Pay:	2800.00
Pay Details	Carrier Freight Pay:	2800.00



RJW LOGISTICS
PO BOX 1309
BOLINGBROOK, IL 60440
630-424-2400 (fax) 630-424-7250

OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS**
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: ROYAL 3 INC

RJW Load Number: 3947881

Contact:

Authorized Carrier Signature: _____

Asta Mijao

Date: _____



INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:

CARRIERINVOICES@RJWGROUP.COM

MAIL FREIGHT INVOICE TO:

RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440

Uniform Straight Bill of Lading

Pro Number

Delivery Instructions:

Load Number



1112263

Ship From:

RJW 1701 Normantown Rd W14
1701 Normantown Rd
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

TWINCRAFT ESSEX JUNCTION FACILITY
36 RIVER RD.
ESSEX JUNCTION, VT 05452
USA

Shipped with care by:



BOL Comment: If Arrival Date is on a weekend please deliver
business day prior

Order Number	8591276-1
Must Arrive By Date	07/12/2023
Ship Date	07/12/2023
Delivery#	RJW070623TWCB
Route	Truckload
Freight Charge	3rd Party
BOL Number	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H03249		ARN / Retail Movement Number 40366488		SCAC	PO Number RJW070623TWCB
Seal Number 40366488		PRO Number		Load# 1112263	TMS Number 3947881
				Cubic Feet	Gross Weight in lbs.
H/M	Quantity	Item Number	<div> <div>267.19 2862</div> <div>769.14 8339</div> </div>		
	108	ANV-T00001313	2.65oz Deodorant Lavender and Rose Empty		
	306	ANV-T00116614	2.65oz Native Eucalyptus and Mint Male Deo		
			3SS OV		
			<div> <div>***** END-OF-ORDER *****</div> <div>Spots: 23</div> <div>Total Weight: 11960</div> </div>		
			<div> <div>***** CHEP PALLETS *****</div> <div>Pallets:</div> </div>		
			<div> <div>34.</div> <div>Twincraft Skincare</div> <div>X Ryan [Signature]</div> <div>7/14/23</div> </div>		
			<div> <div>N.M.F.C.</div> <div>Drugs, Medicines, Toilet Preparations or Personal Care Products in boxes, drums, pails or packages and having a density in pounds per cubic foot of: 10 but less than 15</div> <div>Class: 85</div> <div>Cube: 769.14 Weight: 8338.50</div> <div>PLASTIC/R ARTICLE/Grips G-CLUB SUB7</div> <div>Class: 93</div> <div>Cube: 267.19 Weight: 2862.00</div> </div>		
Qty	414		<div> <div>Order Totals Total Cube: 1036.32 Product Weight: 11200.50</div> <div>Total Weight: 11960</div> </div>		

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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 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.

Send freight bill with copy of Bill of Lading to:
RJW Logistics
P.O. Box 1309
Bolingbrook, IL 60440

For the Account Of:

Zenlen Inc
201 California Street
San Francisco, CA 94111

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

Carrier: Above shippers Ref and Whtse B/L number must appear on all freight bills.

Printed On: 7/12/2023 12:38:31PM