Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 12/13/2023 Invoice #: 30468816 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		5 TRUE TEMPER DR Carlisle, PA 17013 - 50 COMMERCE WAY Barrington, NH 03825			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

*Date: 20	023-12-12				B	ILL OF LA	DING		Page	1 OF 2
Name: Address City/Stat SID#:	CAR	LISLE, PA	SHIP F NSON - CA ER DRIVE 17015 2051 for OS	RLISLE			Bill of Lading Nu	umber: 0046500	8598152063	
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Names			SHIP				CARRIER NAME	: COYOTE LOGISTIC	CS	
Name:	ASS(OCIATED I	BUYERS IN	C Locat	ion #:	the second second	Trailer number:	W94928		
Address:							Seal number(s):	9626819		
CID#:	e/Zip: BAR	RINGTON,	NH 03825				SCAC: CLLQ			
GID#.						FOB:	Pro number:			
				CHARGES I	BILL TO:					
Name:		JOHNSON					Freight Charge	Terms: (freight charge	s are prepaid unle	ess
Address:	PO	BOX 1316	FREIGHT F	PAYMNT			Prepaid X		3rd Party	_X
City/State		CINE, WI 5					(check box)	Master Bill of Lading Bills of Lading	: with attached u	nderlying
	USA/Cana	ada 1-800- e issues te	424-9300. o the SC Jo	Outside USA	A/Canada Call Cer	+1 703-527-3887 hter at 800.579.31	. Please report any 24. Email Exel-US-	ITREC day or night. W y Overage, Shortage, OSD@DHL.com ADDITIONAL SHIF		
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SEE ATTA	CHED SUI	PLEMEN	T PAGE							
21	PL	3,978	CA	23,710 LB			GRAND TOT	AL		
Where the	rate is depende	nt on value, sh	ippers are requ	ired to state specif	ically in writin	ng the agreed or	COD Amou	nt: \$		
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							Consignee Si	gnature		Sec. Sec.

2023-12-12

SUPPLEMENT TO THE BILL OF LADING Page 2 OF 2

							Bill of Lading N	lumber: 00465008	598152063	
CUSTO	MER OR	DER NI	IMBER	# PKGS		OMER ORDER IN		ADDITIONAL		IFO
PO231000		01004588		3,978	24,7	59 LB 849 CF		This is a Planned Load, Staging Sequence LTL pallets are stackab LTL carriers schedule d	follow	
PAGE SU		PAC	KAGE	3,978 WEIGHT	24,7: H.M.	59 LB 849 CF CARRIER INFORM Commodities requiring sp	IATION	CRIPTION ton In handling or stowing must be so portation with ordinary care. <i>Item 300</i>	LTL O NMFC#	NLY CLASS
QTY 11	TYPE PL	QTY 1,989	CA	11,855 LB	(X)	SOAP, NOI, LIQI		portation with ordinary care. Item 360		00944
10	PL	1,989	CA	11,855 LB	Names.	CALDREA CONS				02388
21	PL	3,978	CA	23,710 LB			PAGE SUBTO			

Date: 2023-12-12		B	ILL OF LA	DING		Page	1 OF 2
SHIP Name: DHL / SC JOHNSON - C. Address: 5 TRUE TEMPER DRIVE City/State/Zip: CARLISLE, PA 17015 Call (262) 504-2051 for C SID#:				Bill of Lading N	umber: <u>004650</u>	08598152063	
	PTO NC Locat	ion #:	FOB:	CARRIER NAME Trailer number:	: <u>COYOTE LOGIST</u> W94928	ICS	_
Address: 50 COMMERCE WAY City/State/Zip: BARRINGTON, NH 0382 CID#:				Seal number(s): SCAC: CLLQ Pro number:	9626819	ares .	
			FOB:	Plo number.			
THIRD PARTY FREIGHName:SC JOHNSONAddress:ATTN:TRANS/FREIGHTPO BOX 1316PO BOX 1316City/State/Zip:RACINE, WI 53401		BILL TO:		Freight Charge marked otherwis PrepaidX	Collect Master Bill of Ladir	nes are prepaid unle 3rd Party ng: with attached un	_X
				(check box)	Bills of Lading		
SPECIAL INSTRUCTIONS: For chem USA/Canada 1-800-424-9300 or Damage issues to the SC J	ical emergency Outside USA ohnson OS&D	y due to o /Canada Call Cer CUST	+1 703-527-3887 hter at 800.579.31 OMER ORDER IN	Please report an 24. Email Exel-US	y Overage, Shortage,		
CUSTOMER ORDER NUMBER	# PKGS	WEIG	HT CUBE	(CIRCLE ONE)	ADDITIONAL SI		
SEE ATTACHED SUPPLEMENT PAGE							
GRAND TOTAL	3,978		59 LB 849 CF				1.1
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NOTE Liability Limitation for loss or da	mage in this sl	hipment	may be applicable	e. See 49 U.S.C.	14706(c)(1)(A) and (B).	
RECEIVED, subject to the transportation Contract or ra Carrier (the word Contract Carrier being understood th forwarder, broker or other intermediary that has ob destination), on the date of issue of this bill of lading, th except as noted. This bill is a receipt for goods; It is n	tte agreement in effe rough this bill of lad ligated itself to trai property described of in itself a contract y person or compai	act between ing as mean nsport the below in ap t of carriage ny otherwise formed will t	Shipper and Contract ning the motor carrier, freight from origin to parent good condition, . It is mutually agreed e authorized to be in e subject to all of the	marked and labeled, at regulations of the Dep	e above named materials are p id are in proper condition for tr artment of Transportation. Th ent of freight and all other law	ansportation according to e carrier shall not make	the applicable
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PITS RECEIVED. PLTS REJECT	NOTES: This is a Planned Load, fo VERIFIED BY: ENTERED BY: SEAL #:	ORD QTY: 3978.00000 ORD	1019 CA STD M CMP/MFG/LOT/SUP: A065 CMP/MFG/LOT/SUP: Z316 CMP/MFG/LOT/SUP: A320	T/SUP: A08 T/SUP: A05 T/SUP: A29 T/SUP: A30	1019 CA /MFG/LOT/SUP: A05	T/SUP: A046 T/SUP: A312	970 CA STD MM UP	/SUP: A009 /SUP: A030 /SUP: A044 /SUP: A030 /SUP: A044	970 CA STD MM	TY PKG CFGT	70 TIME: 16: S#/DESC: 01 1 I#/NAME: 46 G# 45 ME 45 50 BAR
DRIVER SI	llow Staging Sequen START: DRIVER NAME	VOL: 835.380	MMCD Hand Soap Mint UPC#: 10808124703483 CPC#: 808124703483		CD Hand Scap Lilac CH: 1080812470057 CH: 808124700574	C#: 808124114326		#: 80812411401	CD Hand Soap Rose C#: 1080812411401	DES	ARLISLE ORD# 35 35 35 35 35 35 35 37 37 37 37 37 37 37 37 37 37 37 37 37
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*Date: 20	023-12-12				B	ILL OF LA	DING		Page	1 OF 2
Name: Address City/Stat SID#:	CAR	LISLE, PA	SHIP F NSON - CA ER DRIVE 17015 2051 for OS	RLISLE			Bill of Lading Nu	umber: 0046500	8598152063	
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Name:	ASS(OCIATED I	BUYERS IN	C Locat	ion #:	the second second	Trailer number:	W94928		
Address:							Seal number(s):	9626819		
CID#:	e/Zip: BAR	RINGTON,	NH 03825				SCAC: CLLQ			
GID#.						FOB:	Pro number:			
				CHARGES I	BILL TO:					
Name:		JOHNSON					Freight Charge	Terms: (freight charge	s are prepaid unle	ess
Address:	PO	BOX 1316	FREIGHT F	PAYMNT			Prepaid X		3rd Party	_X
City/State		CINE, WI 5					(check box)	Master Bill of Lading Bills of Lading	: with attached u	nderlying
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SEE ATTA	CHED SUI	PLEMEN	T PAGE							
21	PL	3,978	CA	23,710 LB			GRAND TOT	AL		
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2023-12-12

SUPPLEMENT TO THE BILL OF LADING Page 2 OF 2

							Bill of Lading N	lumber: 00465008	598152063	
CUSTO	MER OR	DER NI	IMBER	# PKGS		OMER ORDER IN		ADDITIONAL		IFO
PO231000		01004588		3,978	24,7	59 LB 849 CF		This is a Planned Load, Staging Sequence LTL pallets are stackab LTL carriers schedule d	follow	
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10	PL	1,989	CA	11,855 LB	Names.	CALDREA CONS				02388
21	PL	3,978	CA	23,710 LB			PAGE SUBTO			

Date: 2023-12-12		B	ILL OF LA	DING		Page	1 OF 2
SHIP Name: DHL / SC JOHNSON - C. Address: 5 TRUE TEMPER DRIVE City/State/Zip: CARLISLE, PA 17015 Call (262) 504-2051 for C SID#:				Bill of Lading N	umber: <u>004650</u>	08598152063	
	PTO NC Locat	ion #:	FOB:	CARRIER NAME Trailer number:	: <u>COYOTE LOGIST</u> W94928	ICS	_
Address: 50 COMMERCE WAY City/State/Zip: BARRINGTON, NH 0382 CID#:				Seal number(s): SCAC: CLLQ Pro number:	9626819	ares .	
			FOB:	Plo number.			
THIRD PARTY FREIGHName:SC JOHNSONAddress:ATTN:TRANS/FREIGHTPO BOX 1316PO BOX 1316City/State/Zip:RACINE, WI 53401		BILL TO:		Freight Charge marked otherwis PrepaidX	Collect Master Bill of Ladir	nes are prepaid unle 3rd Party ng: with attached un	_X
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SPECIAL INSTRUCTIONS: For chem USA/Canada 1-800-424-9300 or Damage issues to the SC J	ical emergency Outside USA ohnson OS&D	y due to o /Canada Call Cer CUST	+1 703-527-3887 hter at 800.579.31 OMER ORDER IN	Please report an 24. Email Exel-US	y Overage, Shortage,		
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SEE ATTACHED SUPPLEMENT PAGE							
GRAND TOTAL	3,978		59 LB 849 CF				1.1
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NOTE Liability Limitation for loss or da	mage in this sl	hipment	may be applicable	e. See 49 U.S.C.	14706(c)(1)(A) and (B).	
RECEIVED, subject to the transportation Contract or ra Carrier (the word Contract Carrier being understood th forwarder, broker or other intermediary that has ob destination), on the date of issue of this bill of lading, th except as noted. This bill is a receipt for goods; It is n	tte agreement in effe rough this bill of lad ligated itself to trai property described of in itself a contract y person or compai	act between ing as mean nsport the below in ap t of carriage ny otherwise formed will t	Shipper and Contract ning the motor carrier, freight from origin to parent good condition, . It is mutually agreed e authorized to be in e subject to all of the	marked and labeled, at regulations of the Dep	e above named materials are p id are in proper condition for tr artment of Transportation. Th ent of freight and all other law	ansportation according to e carrier shall not make	the applicable
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PITS RECEIVED. PLTS REJECT	NOTES: This is a Planned Load, fo VERIFIED BY: ENTERED BY: SEAL #:	ORD QTY: 3978.00000 ORD	1019 CA STD M CMP/MFG/LOT/SUP: A065 CMP/MFG/LOT/SUP: Z316 CMP/MFG/LOT/SUP: A320	T/SUP: A08 T/SUP: A05 T/SUP: A29 T/SUP: A30	1019 CA /MFG/LOT/SUP: A05	T/SUP: A046 T/SUP: A312	970 CA STD MM UP	/SUP: A009 /SUP: A030 /SUP: A044 /SUP: A030 /SUP: A044	970 CA STD MM	TY PKG CFGT	70 TIME: 16: S#/DESC: 01 1 I#/NAME: 46 G# 45 ME 45 50 BAR
DRIVER SI	llow Staging Sequen START: DRIVER NAME	VOL: 835.380	MMCD Hand Soap Mint UPC#: 10808124703483 CPC#: 808124703483		CD Hand Scap Lilac CH: 1080812470057 CH: 808124700574	C#: 808124114326		#: 80812411401	CD Hand Soap Rose C#: 1080812411401	DES	ARLISLE ORD# 35 35 35 35 35 35 35 37 37 37 37 37 37 37 37 37 37 37 37 37
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		23708,88000			6073.24000	1	5781.20000-		5781.20000	WEIGHT	PAGE 1 0# 00 5206 DOOR: DR023

Date: 2023-12-12		BI	LL OF LA	DING	Page	1 OF 2
	SHIP FROM	DI			598152063	
Address: 5 TRUE TEM City/State/Zip: CARLISLE, F Call (262) 50						
SID#:			FOB:			
Address: 50 COMMER		Location #:		CARRIER NAME: COYOTE LOGISTIC: Trailer number: W94928 Seal number(s): 9626819	<u>S</u>	
City/State/Zip: BARRINGTO	N, NH 03825		_	SCAC: CLLQ Pro number:		
			FOB:	The number.		
Name: SC JOHNSC Address: ATTN:TRAN	S/FREIGHT PAYMN			Freight Charge Terms: (freight charges marked otherwise)	are prepaid unle 3rd Party	
City/State/Zip: PO BOX 131 RACINE, WI				Prepaid X Collect Master Bill of Lading:		
				(check box) Bills of Lading	with attached u	idenying
SI SPECIAL INSTRUCTIONS USA/Canada 1-80	HPMENT#: 0019491 For chemical eme 0-424-9300. Outsid	448 REQ ARV I ergency due to e de USA/Canada OS&D Call Cen	DTE: 2023-12-13 exposure or accid +1 703-527-3887.	JR EMERGENCY RESPONSE CALL 86 ent, contact CHEMTREC day or night. Wi Please report any Overage, Shortage, 24. Email Exel-US-OSD@DHL.com		
CUSTOMER ORDER N	UMBER # PI	KGS WEIGI	HT CUBE	PALLET/SLIP (CIRCLE ONE) ADDITIONAL SHIPI	PER INFO	
SEE ATTACHED SUPPLEMENT PAGE						
GRAND TOTAL		3,978 24,78	55 L3 849 CF			1. 61 - 5
	OKAOF		ARRIER INFORM	ATION		No West
QTY TYPE QTY		GHT H.M. (X)	Commodities requiring spe	icial or additional care or attention in handling or stowing must be so kaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ON NMFC#	CLASS
SEE ATTACHED SUPPLEME	ENT PAGE					
21 PL 3,9		710 LB		GRAND TOTAL		
Where the rate is dependent on value declared value of the property as follo "The agreed or declared value of the	WS:			COD Amount: \$	Describe D	
per	"	by the ampper to be i	iot oxoooding	Fee Terms: Collect:	Prepaid: 🔲	
				e. See 49 U.S.C. [14706(c)(1)(A) and (B).		
RECEIVED, subject to the transportal Carrier (the word Contract Carrier bei forwarder, broker or other intermed destination), on the date of issue of th except as noted. This bill is a receipt between Shipper and Contract Carri possession of the property during tran terms and conditions contained in the Contract Carrier agrees to this for itself the Shipper to be true and accurate.	ng understood through this ary that has obligated its s bill of lading, the property for goods; It is not in itself er as well as any person sportation that the services Transportation Contract or r	bill of lading as mean elf to transport the described below in ap a contract of carriage or company otherwise to be performed will it ate agreement, and no	ning the motor carrier, freight from origin to parent good condition, . It is mutually agreed e authorized to be in be subject to all of the o other document. The	This is to certify that the above named materials are promarked and labeled, and are in proper condition for transregulations of the Department of Transportation. The c shipment without payment of freight and all other lawful c	sportation according to arrier shall not make	the applicable
Trailer Loaded: Freight Co		of Transportation emerge	ency response guidebook or e	d placards. Carrier certifies emergency response information was made equivalent documentation in the vehicle.	e available and/or carrier ha	as the Department
By Shipper By Shi By Driver By Driver	pper ver/pallets said to contain	C.	ove is received in good orde	Dava	7307720	30
By Driv	rer/Pleces	& Agan	4 Jourse CARI	RIER SIGNATURE / PICKUP DATE COL	13 PL	/
Scal Intert				Arrival at Customer Date	Time	
Seal Intact				Departure at Customer Date	Time	
				Consignee Signature	100011	1-1223

iles.

SUPPLEMENT TO THE BILL OF LADING

Page 2 OF 2

Bill of Lading Number: 00465008598152063

OUGTO	MED OF	DER			CUSTO	MER ORDER INF	ORMAT	ION	umber: 0046500	15050152063	
	MER OR	DER NU	UMBER	# PKGS	WEIGH	T CUBE	PALLE	T/SLIP	ADDITION	L SHIPPER I	
PO231000)437	01004588	810	3,978	24,759	DLB 849 CF	Y		This is a Planned Loa Staging Sequence LTL pallets are stack LTL carriers schedule	ad, follow able	NFO
	UBTOTA	L		3,978	24,759 ČA	LB 849 CF RRIER INFORMA	TION				
HANDLIN			KAGE		ALCONORING MELCONOMIC MELCON	COMN	IODITY	DESCI	RIPTION	LTL O	NUX
QIT	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring specia marked and packag S	or additional ed as to ensur	care or attention re safe transport (e) of NMEC Iter	RIPTION In handling or stowing must be so tation with ordinary care. m 360	NMFC#	CLASS
10	PL	1,989	CA CA	11,855 LB 11,855 LB		OAP, NOI, LIQUIE		DODS			00944 02388
21	PL	3,978	CA	23,710 LB		P	AGE SI	UBTOT	AL		