



Bill to:
CH Robinson

Invoice Date: 12/15/2023
Invoice #: 456931576
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		4330 South 500 East, Whitestown, IN 46075, USA - 1730 State Highway 5S, Amsterdam, NY, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456931576

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1:	PACIFICA INC	Pick Up Date:	12/13/23
Address:	4330 S 500 E	*Scheduled to Pick*	
	Whitestown, IN 46075	Pick Up Time:	15:30 Appt.
		Pickup#:	
Phone:	(111) 111-1111	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0052-2115202-3802	131	Carton(s)	34			0052-2115202-3802
10000770174-3802	1,522	Carton(s)	236			10000770174-3802
10000770148-3802	644	Carton(s)	89			10000770148-3802

Shipper Instructions

RECEIVER #1:	Target DC #3802	Delivery Date:	12/15/23
Address:	1730 State Highway 5 S	*Scheduled Delivery*	
	Amsterdam, NY 12010	Delivery Time:	12:30 Appt.
		Delivery#:	238962
Phone:	(518) 384-7031	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0052-2115202-3802	131	Carton(s)	34			0052-2115202-3802
10000770174-3802	1,522	Carton(s)	236			10000770174-3802
10000770148-3802	644	Carton(s)	89			10000770148-3802



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456931576**Receiver Instructions**

2023-12-15 12:30:00. Your Ryder Appointment Confirmation Number is T380210993114 and approximate unload hours are 3.5.
 2023-12-15 12:30:00. Your Ryder Appointment Confirmation Number is T380211009560 and approximate unload hours are 3.5.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #456931576	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
 P.O. Box 3470
 Chicago, IL 60654
 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$353.74 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. 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. Carrier shall be solely responsible for any fines, 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.

Receiver's Driving Directions

RECEIVER 1 - Target DC #3802: 518-384-6090 ****CARRIERS MAY BE FINED FOR LATE DELIVERIES**** I-90 TAKE EXIT 27 TO RIGHT FOR AMSTERDAM--STAY IN RIGHT LANE TO 5 SOUTH EXIT--GO LEFT ON 5S FOR 4MILES--ON RIGHT Telf: 518-384-7031 TARGET SECURITY (Bettaway PROGRAM), AHCarrierSupport@chrobinson.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456931576**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Packing List

3802

From:

Pacifica [B2B]

c/o Capacity LLC
4330 South CR 500 East
Whitestown, IN 46075

Vendor number:

1298374

Ship To:

Target Stores

Target Amsterdam DC # 3802
1730 State Hwy 5S
Amsterdam, NY 12010-8174

Order for store:

3802

PO Number: 10000770148

Department: 063

Carrier:

PO Date:

Ship Date:

CH Robinson

11/26/2023

12/13/2023

Total Cartons:

89

Net Weight:

486

Pallet Weight:

250

Gross Weight:

736

Description

Case Code

UPC Code

Buyer Code

Units

Order Qty

Ship Qty

Pineapple Curls Curl Defining Conditioner 8oz

64121-04

64121-04

063003696

EACH

132

132

Salty Waves Texture Spray 4oz

64129-A1

64129-A1

063003694

EACH

144

144

Salty Waves Beach Hair Balm 4oz

64134-A1

64134-A1

063000427

EACH

60

60

Pineapple Swirl Curl Defining Cream 4oz

64140-A1

64140-A1

063000444

EACH

108

108

Coconut Milk Detangle Elixir 7oz

64152-A1

64152-A1

063003972

EACH

120

120

Rosemary Purify Invigorating Shampoo 12oz

64153-05

64153-05

063003973

EACH

48

48

Pineapple Curls Shampoo 12oz

64159-05

64159-05

063003969

EACH

132

132

Pineapple Curl Refresher 4oz.

64176-A1

64176-A1

063000332

EACH

84

84

Coco Peptide Damage Care Shampoo 12oz

64191

64191

063001767

EACH

84

84

Coco Peptide Damage Care Conditioner 8oz

64192

64192

063007026

EACH

84

84

Vegan Collagen Hydrating Shampoo 12oz

64193

64193

063006495

EACH

36

36

Vegan Collagen Hydrating Conditioner 8oz

64194

64194

063009017

EACH

36

36

1068

1068

Packing List

3802

From:

Pacifica [B2B]
c/o Capacity LLC
4330 South CR 500 East
Whitestown, IN 46075

Vendor number:

1298374

Ship To:

Target Stores
Target Amsterdam DC # 3802
1730 State Hwy 5S
Amsterdam, NY 12010-8174

Order for store:

3802

PO Number: 10000770174

Department: 037

Carrier:

PO Date:

Ship Date:

CH Robinson

11/26/2023

12/13/2023

Total Cartons:

Net Weight:

Pallet Weight:

Gross Weight:

Description

Order Qty

Ship Qty

Sea Foam Complete Face Wash 5oz	30101-A1	30101-A1	037050903	EACH	72	72
Kale Detox Deep Cleansing Face Wash 5oz	30172-A1	30172-A1	037051212	EACH	72	72
Kale Charcoal Ultimate Detox Mask 2.25oz	30183-A1	30183-A1	037051923	EACH	0	0
Crystal Wand Secret Weapon Rose Quartz Facial Roller	30310-A1	30310-A1	037052127	EACH	96	96
Leave Pretty Anti-Puff Eye Patches 0.23oz	30324-03	30324-03	037051875	EACH	1,008	1,008
Glow Baby Booster Serum 1oz	30397-A1	30397-A1	037050002	EACH	192	192
Glowing Makeup Removing Wipes 30ct	30419-02	30419-02	037059982	EACH	320	320
Vegan Collagen Complex Serum 1oz	30447-A1	30447-A1	037057539	EACH	72	72
Vegan Collagen Overnight Recovery Cream 1.7oz	30448-A1	30448-A1	037059613	EACH	48	48
Vegan Collagen Every Day SPF 30 Lotion 1.7oz	30449-01	30449-01	037058296	EACH	48	48
Glow Baby Brightening Face Wash 5oz.	30500-A1	30500-A1	037058040	EACH	72	72
Glow Baby Vitaglow Hydro Lotion 1.7oz	30502-A1	30502-A1	037053395	EACH	96	96
Wake Up Beautiful Overnight Refinoid Cream 1.7oz	30505-A1	30505-A1	037050595	EACH	48	48
Glow Baby Under Eye Bright Cream- 0.5oz	30506-A1	30506-A1	037059616	EACH	96	96

Packing List

From:

Pacifica [B2B]
c/o Capacity LLC
4330 South CR 500 East
Whitestown, IN 46075

Vendor number:

1298374

3802

Ship To:

Target Stores
Target Amsterdam DC # 3802
1730 State Hwy 5S
Amsterdam, NY 12010-8174

Order for store:

3802

PO Number: 10000770174

Department: 037

Carrier: CH Robinson

PO Date: 11/26/2023

Ship Date: 12/13/2023

Total Cartons: 236

Net Weight: 1522

Pallet Weight: 250

Gross Weight: 1772

Description

Description	Case Code	UPC Code	Buyer Code	Units	Order Qty	Ship Qty
Stress Rehab Coconut & Caffeine Facial Mask 0.67oz (boot)	30514-03	30514-03	037052515	EACH	768	768
Super Green Detox Kale & Charcoal Detox Facial Mask 0.67oz (boot)	30516-03	30516-03	037052513	EACH	720	720
Pore Warrior Overnight Rescue Spot Dots	30519-02	30519-02	037051667	EACH	144	144
Vegan Ceramide Barrier Face Cream- 1.7oz	30533-A1	30533-A1	037058266	EACH	24	24
Vegan Ceramide Extra Gentle Face Wash 5oz	30534-A1	30534-A1	037051287	EACH	24	24
Vegan Ceramide Hydration Fill Under Eye Patches 0.33oz	30535-04	30535-04	037051280	EACH	384	384
Reusable Mask - Undereye	30538	30538	037059330	EACH	324	324
Reusable Mask - Brow	30540	30540	037059476	EACH	144	144
Wake Up Beautiful Retinoid Serum 1oz	30581	30581	037051087	EACH	72	72
Vegan Collagen Hydrate & Plump Facial Mask	30624	30624	037058461	EACH	912	912
Glow Baby Brightening Facial Mask	30626	30626	037058105	EACH	528	528
Glow Baby Super Lit Enzyme Scrub 4oz	30627	30627	037050399	EACH	96	96
Glow Baby Hydrodew Moisture Gel 1.7oz	30628	30628	037051616	EACH	72	72
Glow Baby Super Lit SPF 30 Lotion 1.7oz	30629	30629	037057332	EACH	72	72

Packing List

3802

From:

Pacifica [B2B]
c/o Capacity LLC
4330 South CR 500 East
Whitestown, IN 46075

Vendor number:

1298374

Ship To:

Target Stores
Target Amsterdam DC # 3802
1730 State Hwy 5S
Amsterdam, NY 12010-8174

Order for store:

3802

PO Number: 10000770174

Department: 037

Carrier: CH Robinson

PO Date: 11/26/2023

Ship Date: 12/13/2023

Total Cartons: 236

Net Weight: 1522

Pallet Weight: 250

Gross Weight: 1772

Description

	Case Code	UPC Code	Buyer Code	Units	Order Qty	Ship Qty
Underarm Deodorant Wipes Coconut Milk & Essential Oils 30ct	31002-A2	31002-A2	037051238	EACH	24	24
Eye Bright Undereye Vitamin C Bio-cellulose Patches 0.23oz	32412-03	32412-03	037051948	EACH	1,392	1,392
Coconut & Charcoal Underarm Detox Scrub 7oz	62335-A1	62335-A1	037051738	EACH	24	24
Backne Warrior Spray 6oz	62414	62414	037057480	EACH	48	48
Vegan Collagen Body Milk Spray 6oz	62421	62421	037059247	EACH	24	24

8036 8036

Packing List

3802

From:
Pacifica [B2B]
c/o Capacity LLC
4330 South CR 500 East
Whitestown, IN 46075

Vendor number:
1298374

Ship To:
Target Stores
Target Amsterdam DC # 3802
1730 State Hwy 5S
Amsterdam, NY 12010-8174

Order for store:
3802

Total Cartons: 34
Net Weight: 131
Pallet Weight: 250
Gross Weight: 381

Carrier: CH Robinson
PO Date: 11/26/2023
Ship Date: 12/13/2023

PO Number: 0052-2115202
Department: 052

Description	Case Code	UPC Code	Buver Code	Units	Order		Ship	
					Qty		Qty	
Hair & Body Mist Indian Coconut Nectar 6oz	30211-A3	30211-A3	052050334	EACH	0		0	
Lavender Moon Lip Butter 18g	30433-A1	30433-A1	052000226	EACH	0		0	
Vegan Collagen Lash Serum Primer - 0.24oz	30522-A1	30522-A1	052004149	EACH	36		36	
Moon Moods Hair & Body Mist Set	30572	30572	052052807	EACH	0		0	
Kind Glaze 1oz	30635	30635	052005456	EACH	36		36	
Hair & Body Mist Dream Moon MINI 2oz	31492-A1	31492-A1	052050001	EACH	640		640	
					712		712	

Date: 12/13/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Capacity LLC / Pacifica [B2B]
Address: 4330 South CR 500 EastCity/State/Zip: Whitestown IN 46075
SID #: 1298374FOB: ☒

SHIP TO

Name: Target Stores-Target Amsterdam DC # 38(Loc #:
Address: 1730 State Hwy 5SCity/State/Zip: Amsterdam NY 12010-8174
Load #: 35602168
App #: 456931576

CID #:

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

238962 HB 1265 1248

Bill of Lading #: 04202312060434751



(402) 04202312060434751

Carrier Name: CH Robinson

Trailer Number: PTLZ.242180

Seal Number:

SCAC: CBTW

Pro Number:



(9012K) CBTW

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP
10000770148-(Store:3802)	89 CTNS	486	Y
10000770174-(Store:3802)	236 CTNS	1,522	Y
0052-2115202-(Store:3802)	34 CTNS	131	Y
GRAND TOTAL	359	2,139	

ADDITIONAL SHIPPER INFO

PF-63086650 SupplierID# 1298374
PF-63087616 SupplierID# 1298374
PF-63087647 SupplierID# 1298374

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
239	PLT	239	CTNS	1,734		Beauty or make-up preparations and preparations	59420.3	110
43		43	CTNS	212		Pre-shave, shaving or after-shave preparations	59420.3	110
63		63	CTNS	407		Preparations for use on the hair	59420.3	110
14		14	CTNS	132		Soap; organic surface-active products and prepara	59420.3	110
3		359		2,485		GRAND TOTAL		

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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Carrier acknowledges that the Packing list(s) was attached to Bill of Lading and inserted in cartons. Please sign below:

Fanny 12/13/2023

Report ID: DRC0075B

DC: Target Stores
Address: 3802 1730 STATE HWY 5 S
AMSTERDAM, NY 12010

Scac: RFLB
Cons Scac:
Trailer: PTLZ242130L

ART Ranking Score:
Appt Comment:

Appt: 238962
 Avail Date: 12/15/2023
 Sched Date:
 Sched Time:
 Door:

Num Exp Ctns: 1
Load Type: 1
Trailerless: 1
HV: 1
Done: 1

Done:

880
DROP
N N

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
456931576	0052/2115202	PACIFICA INC	Y 5	34	34					
456931576	1000/761556	KIK CORPORATI	1	880	0					
456931576	1000/770148	PACIFICA INC	6	89	89					
456931576	1000/770174	PACIFICA INC	2	236	236					
					Totals:	1,239	359			

Totals :

1,239 351

Date _____ Unlocked _____

Date
Unloaded: 12/18/23

Target Signature:

Date Mailed to Consolidator/Carrier:

End of Report

Driver Signature:

F-3

1068

1068

EACH

063006495

009017

64191

64192

64176-A1