



Bill to:
CH Robinson

Invoice Date: 12/21/2023
Invoice #: 458374539
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1607 Anaconda Rd, Harrisonville, MO 64701, USA - GMP Antioch, 3815 Logistics Way, Antioch, TN, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #458374539

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

**Apolonio Vega at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Church & Dwight - Harrisonville	Pick Up Date:	12/20/23
Address:	1607 Anaconda Rd. HARRISONVILLE, MO 64701	*Scheduled to Pick*	
		Pick Up Time:	08:00-21:15
Phone:	(816) 380-1343	Pickup#:	00332009109587098
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AHLLD SENSITIVE PLUS SCENT 6/67.5OZ	45,210	Pieces(s)	1,500	30		PO-00067925

Shipper Instructions

HarrisonvilleOrderMgmt_Inventory@churchdwight.com/ BOL 0033200910958709/8 PRO # 458374539/ Shipments 8005526245

RECEIVER #1:	Essex Technology Group	Delivery Date:	12/21/23
Address:	3815 Logistics Way Logistics Way Antioch, TN 37013	*Scheduled Delivery*	
		Delivery Time:	06:30 Appt.
Phone:	(615) 254-8050	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AHLLD SENSITIVE PLUS SCENT 6/67.5OZ	45,210	Pieces(s)	1,500	30		PO-00067925

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #458374539

Rate Details			
Service for Load #458374539	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$256.95 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
<p>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.</p> <p>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.</p> <p>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.</p>

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.
Shipper's Driving Directions
SHIPPER 1 - Church & Dwight - Harrisonville: 71 south to 3rd Harrisonville exit, Turn Right at top of ramp. Turn right at both intersections. Left across tracks. First facility on left across RR tracks. Or take 71 s to hwy 7 exit. turn r at top of ramp. take first right after the only gas stations. follow apprx. 2 miles n to stop sign. turn r, make sharp left. first facility across rr tracks per dr: 71 South, take the 2nd Harri
Receiver's Driving Directions
RECEIVER 1 - Essex Technology Group: 24 w exit off on Old Hickory Blvd and head North. Go 2 miles and make a right on Logistics way. Jod site will be on the right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #458374539**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.



Date: 12/20/2023

Bill of Lading

Page 1 of 1

Bill of Lading Number: 8005526245

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 1607 ANACONDA ROAD
City/State/Zip: HARRISONVILLE, MO 64701

SID# 00332009109587098

SHIP TO

Name: ESSEX TECHNOLOGY GROUP LLC
Address: 3815 LOGISTICS WAY
City/State/Zip: ANTIPOCH, TN 37013

CID#

☐ FOB

Location:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Church & Dwight Co., Inc.
Address: CN 5297
City/State/Zip: Princeton, NJ 08540

☐ FOB

Carrier Name: CH ROBINSON

Trailer Number: W94935

Seal Number(s): 1777265

SCAC: RBQT

PRO NUMBER: 458374539

Freight Charge Terms:

☒ Prepaid ☐ Collect

☐ Master Bill of Lading with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

IF REQUEST DELIVERY ON 12/18/2023 IF RECEIVING HOURS: 7:00AM-4:00PM Bargain Hunt is an appointment only facility. All carriers must schedule an appointment or they will not gain access to the secure yard 1. All appointment requests must be sent via email to transportation@essexgroup.com. 2. The PO#/Carrier/Trailer number must be in the subject line 3. All delivery requests must be made at least 48 hours in advance and prior to 2:30PM CST. Please ensure that the seal number is on all copies of the BOL and that a packing list is clearly visible and attached to the last case or pallet on.

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (Case One)

PO-00067925 1500 45450 lbs (Y) N Ord# 0014875622

GRAND TOTALS 1500 45450 lbs

HANDLING UNIT PACKAGE QTY TYPE WEIGHT (X)

30 C 1500 CS 43470 lbs

30 1500 Cleaning Compound, Lq

GRAND TOTALS 1500 45450 lbs

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as value.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

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

RECEIVED, subject to individually determined rates or contracts, that have been agreed upon packing and handling charges, and are subject to the carrier's terms and conditions and rules that have been agreed upon by the carrier and are subject to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Signature of Shipper

Date: 12/20/2023

Bill of Lading

Page 1 of 1

SHIP FROM
 Name: Church & Dwight Co., Inc.
 Address: 1607 ANACONDA ROAD
 City/State/Zip: HARRISONVILLE, MO 64701

SID# 00332009109587098

☐ FOB

SHIP TO
 Name: ESSEX TECHNOLOGY GROUP LLC
 Address: 3815 LOGISTICS WAY
 City/State/Zip: ANTIOCH, TN 37013

City/State/Zip:

CID#

☐ FOB**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: Church & Dwight Co., Inc.
 Address: CN 5297
 City/State/Zip: Princeton, NJ 08540

City/State/Zip

Bill of Lading Number: 8005526245

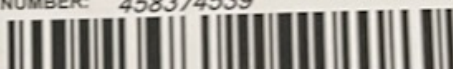
Carrier Name: CH ROBINSON

Trailer Number: W94935

Seal Number(s): 1777265

SCAC: RBQT

PRO NUMBER: 458374539

**Freight Charge Terms:**☒ Prepaid ☐ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>
SPECIAL INSTRUCTIONS:

[[REQUEST DELIVERY ON 12/18/2023]] RECEIVING HOURS: 7:00AM-4:00PM Bargain Hunt is an appointment only facility. All carriers must schedule an appointment or they will not gain access to the secure yard 1. All appointment requests must be sent via email to transportation@essxtechgroup.com. 2. The PO#/Carrier/Trailer number must be in the subject line 3. All delivery requests must be made at least 48 hours in advance and prior to 2:30PM CST Please ensure that the seal number is on all copies of the BOL and that a packing list is clearly visible and attached to the last case or pallet on.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
PO-00067925	1500	45450 lbs	<input checked="" type="radio"/> Y <input type="radio"/> N	Ord# 0014875622
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTALS	1500	45450 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
	1500	CS	43470 lbs	Cleaning Compound, Lq	48580 00 70
30	C		1980 lbs	PALLET/SLIP	
30		1500	45450 lbs	GRAND TOTALS (Weight in lbs)	

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 _____

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 Signature of Shipper _____

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shy Ky

Trailer Loaded**Freight Counted**

App. Time: 6:30
 In Time: 6:30
 Out Time: 8:10
 Driver #: 305-975-2540
 Floor Location: 804-289-287
 Dock Door: 227
 # Of Pallets: 30
 Signature: *Carleton*

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.

A. H. Vay

IN: 6:21