

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/20/2024

Invoice #: 464910193

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1775 Macleod Drive, Lawrenceville, GA 30043 - 9799 Vulcan Drive, FLORENCE, KY 41042			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #464910193

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

**ronald quesada 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Exclusive use/no consolidation.

Carrier shall ensure that this shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.

Trailer cannot be left unattended. Any yards must be fenced/gated and pre-approved by CH Robinson. Any OS&D/Security issues to be reported to CHR immediately! In order to pay detention, in&out times must be clearly on BOL and signed off by the warehouse. Only CHR can approve changes to appointments. All accessorial req must also be notified at time of occurrence and turned in w/in 7 days of del.

SHIPPER#1:	AXIUM PACKAGING	Pick Up Date:	02/19/24
Address:	1775 Macleod Drive	*Open Pick Up*	
	Lawrenceville, GA 30043	Pick Up Time:	08:00-16:00
		Pickup#:	80247709; 877073099
Phone:	(410) 513-1197	Appointment#:	80247709

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Mascara	12,064	Pieces(s)	103, 488	56		5500260817

Shipper Instructions

LIVELOAD Driver must use PU# 80247709 Name: Mackenzie Young Pick Date On: 20240219 Time: 0800 Pick Date No Later Than: 20240219 Time: 1530

LIVELOAD Driver must use PU# 80247709 Name: Mackenzie Young

RECEIVER #1:	LOREAL USA	Delivery Date:	02/20/24
Address:	7979 Vulcan Drive	*Scheduled Delivery*	
	FLORENCE, KY 41042	Delivery Time:	06:30 Appt.
		Delivery#:	5500260817
Phone:	(859) 342-3230	Appointment#:	CONF# LK817

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Mascara	12,064	Pieces(s)	103, 488	56		5500260817



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464910193**Receiver Instructions**

LIVEUNLOAD Name: Unknown Telephone Nbr: 555-555-1212 Drop Date On: 20240220 Time: 0800 Drop Date No Later Than: 20240220 Time: 1700

LIVEUNLOAD Name: Unknown Telephone Nbr: 555-555-1212

Rate Details

Service for Load #464910193	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$224.64 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464910193**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.





Axiom Packaging LLC.,
1775 Macleod Drive
Lawrenceville GA 30043

DELIVERY RECEIPT

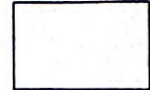
Pack Slip: 80247709



****DELIVERY****

Bill To: L'Oreal USA Products, Inc.
Florence Plant 826
Mail Stop 826
PO Box 1529
Bountiful UT 84011
USA

Ship To: L'Oreal Florence Plant
7979 Vulcan Drive
Florence KY 41042
USA



Phone:

Fax:

Phone:

Fax:

Ship Date	PO	Customer Code #
02/19/2024	SEE BELOW	SEE BELOW

Empty Plastic Bottles
ME# 877073099

Total Weight: 12,063.365 LB

DESCRIPTION	# OF CARTONS	PCS/CARTON	TOTAL QUANTITY
BTL 16oz CeraVe White 28-410 Trays Your PO: 5500260817 Your Ref. Customer Part: 3612623964965 Our Part: 3000009351 Total # of Pallets: 56 PCS/Pallet 1,848 Batch: 00229580	784	132	103,488
PALLETS-HT Your PO: 5500260817 Your Ref. Our Part: PALLETS-HT Total # of Pallets: 56			56

The Carrier confirms that shipment will be delivered to Shipping Address as per Delivery receipt

CARRIER	TRAILER#	SEAL#	DRIVER LIC#	SIGNATURE	PHONE #
Royal 3	49492 8	6204971			

NOTE : Please use your load lock/ Straps

All Pallets are in good packaging condition.
Labels matched with Delivery Receipts.
C of C is sent when required.
Quantity of samples delivered wherever applicable.

Delivery Terms: Ex Works
Packslip: F 048.03:01

Created By: Megan Pullen

ZOR

Page 1 of 1

BILL OF LADING - ME 877073099

Page 1 of 1

Date: 2/12/24

SHIP FROM

Name: AXIUM PACKAGING
Address: 1775 MACLEOD DR
City/State/Zip: LAWRENCEVILLE, GA 30043
Contact: Mackenzie Young Phone: 614-706-5955
PU Number:

Shipment Number: 877073099



Shipment Number:

Parcel Tracking ID:

SHIP TO

Name: CO STORE FLORENCE KY
Address: 7979 VULCAN DRIVE
City/State/Zip: FLORENCE, KY 41042
Delivery Date: 02-20-2024
Contact: Unknown Phone: 555-555-1212

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC

Trailer number:

Seal number(s):

SCAC: RBTW Mileage: 467 Miles

Pro number:

BILL FREIGHT CHARGES TO:

L'Oreal USA CO US Bank - LOR
PO Box 3001
Naperville, IL 60566 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
56.0	PLT	103488	Piece	12064 LBS		empty plastic bottles		150
56		103488		12064 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
5500260817	80247709	LOREALUSA	103488	12064 LBS	56	
GRAND TOTAL			103488	12064 LBS	56	

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 (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.

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.

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

Shipper Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

02-19-2024

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.

Consignee Stamp/Signature



Axiom Packaging LLC.,
1775 Macleod Drive
Lawrenceville GA 30043

DELIVERY RECEIPT

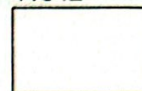
Pack Slip: 80247709



****DELIVERY****

Bill To: L'Oreal USA Products, Inc.
Florence Plant 826
Mail Stop 826
PO Box 1529
Bountiful UT 84011
USA

Ship To: L'Oreal Florence Plant
7979 Vulcan Drive
Florence KY 41042
USA



Phone:

Fax:

Phone:

Fax:

Ship Date	PO	Customer Code #
02/19/2024	SEE BELOW	SEE BELOW
Empty Plastic Bottles ME# 877073099		Total Weight: 12,063.365 LB

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NOTE : Please use your load lock/ Straps

All Pallets are in good packaging condition.
Labels matched with Delivery Receipts.
C of C is sent when required.
Quantity of samples delivered wherever applicable.

2-20-24

Delivery Terms: Ex Works
Packslip: F 048.03:01

Created By: Megan Pullem

ZOR

Page 1 of 1

BILL OF LADING - ME 877073099

Page 1 of 1

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SHIP FROM

Name: AXIUM PACKAGING
Address: 1775 MACLEOD DR
City/State/Zip: LAWRENCEVILLE, GA 30043
Contact: Mackenzie Young Phone: 614-706-5955
PU Number:

Shipment Number: 877073099



Shipment Number:

Parcel Tracking ID:

SHIP TO

Name: CO STORE FLORENCE KY
Address: 7979 VULCAN DRIVE
City/State/Zip: FLORENCE, KY 41042
Delivery Date: 02-20-2024
Contact: Unknown Phone: 555-555-1212

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC

Trailer number:

Seal number(s):

SCAC: RBTW Mileage: 467 Miles

Pro number:

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L'Oreal USA CO US Bank - LOR
PO Box 3001
Naperville, IL 60566 USA

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Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

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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 (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.

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.

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

Shipper Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

02-19-2024

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.

Consignee Stamp/Signature