

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.











### **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

Address:

LIVELOAD Driver must use PU# 80247709 Name: Mackenzie Young

**RECEIVER #1:** LOREAL USA Delivery Date: 02/20/24

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:

CommodityEst WgtUnitsCountPalletsTempRef #Mascara12,064Pieces(s)103, 489565500260817



# 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**

#### <u>1.</u>

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.

#### <u>2.</u>

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.

# <u>4.</u>

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 lumper receipt is provided when a lumper 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.

#### <u>6.</u>

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

### <u>7.</u>

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.



# Axium Packaging LLC., 1775 Macleod Drive Lawrenceville GA 30043 Bill To: L'Oreal USA Products, Inc. Florence Plant 826

Mail Stop 826 PO Box 1529

Bountiful UT 84011

**DELIVERY RECEIPT** 

Pack Slip:

80247709



\*\*DELIVERY\*\*

Ship To: L'Oreal Florence Plant

7979 Vulcan Drive

Florence KY 41042 USA

Phone:	Fax:	Phone	t Charge Shideli 🔓 Process Socia	ax:
Ship Date		PO	Custo	omer Code #
02/19/2024	PERSONAL PROMOBER CONTRACTOR	SEE BELOW	SE	E BELOW
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Our Part:	3000009351			

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Total # of Pallets:	56	Course of the last state of th		ates a father to court with the
	to be a compared to the state of the compared of			

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

CARRIER	TRAILER#	SEAL#	DRIVER LIC#	SIGNATURE	PHONE #
Royal 3	8 492	6204971		Tol	

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 Pullem

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1775 Macleod Drive Lawrenceville GA 30043

Bill To: L'Oreal USA Products, Inc.

Florence Plant 826 Mail Stop 826 PO Box 1529 **Bountiful UT 84011** USA

**DELIVERY RECEIPT** 

Pack Slip: 80247709

\*\*DELIVERY\*\*

Ship To: L'Oreal Florence Plant

7979 Vulcan Drive Florence KY 41042

USA

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_	11	u	.,	c:	

Fax:

Phone:

Fax:

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

ME# 877073099

Total Weight: 12,063.365 LB

DE	SCRIPTION	# OF CARTONS	PCS/CARTON	TOTAL QUANTITY
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Our Part:	PALLETS-HT			Marian Control
Total # of Pallets:	56			

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

CARRIER	TRAILER#	SEAL#	DRIVER LIC#	SIGNATURE	PHONE #
Roya1 3	Wangz	6204971		2	

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 Pullem

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Page 1 of 1

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