

**Bill to:**

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

Invoice Date: 03/09/2024

Invoice #: #466937119

Terms: NET 30

Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		9255 Customhouse Plaza Suite G, San Diego, CA 92154, USA - 850 Transport Drive Haslet, TX 76052			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 - #466937119

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

**Ariel Aro 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 W=102 H=110

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

Must have 2 load locks.

CARRIER MUST HAVE IN AND OUT TIMES ON BOL AND NOTIFY CH ROBINSON PRIOR OF DETENTION IN ORDER TO GET ANY REIMBURSEMENT.

The carrier will be fined \$250 if the delivery appointment is missed.

SHIPPER#1:	OMG SD	Pick Up Date:	03/06/24
Address:	9255 Custom House Plaza	*Open Pick Up*	
	Suite I & J	Pick Up Time:	12:00-16:30
	SAN DIEGO, CA 92154	Pickup#:	
Phone:	(619) 661-1830	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	22,157	Pieces(s)	2,880			4502670606

Shipper Instructions

RECEIVER #1:	SC Johnson c/o DHL Logistics - RDC 75	Delivery Date:	03/09/24
Address:	850 Transport Drive	*Scheduled Delivery*	
	Haslet, TX 76052	Delivery Time:	13:00 Appt.
		Delivery#:	
Phone:	(817) 230-2294	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	22,157	Pieces(s)	2,880			4502670606

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466937119

Rate Details			
Service for Load #466937119	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
Total:			\$3,100.00

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 \$630.27 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
<p>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.</p>
Receiver's Driving Directions
<p>RECEIVER 1 - SC Johnson c/o DHL Logistics - RDC 75: bill.derosia@dhl.com; robert.lasley@dhl.com; america.rodriguez@dhl.com; Regina.Dominguez@dhl.com; Robert.Ginther@dhl.com; Melissa.Cockrell@dhl.com; Exel-US-CAR75@dhl.com; LMcManu@scj.com;</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466937119**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.





SHIPMENT MANIFEST
OMG Global Logistics Corp

Warehouse

OMG Global Logistics Corp

Address: 9255 Customhouse Plaza Suite I
Phone: (619) 661-1830
Email: amayer@omgcorp.com

Customer Information

Name: C.H. ROBINSON
Address: 6195 LUSK BLVD. SUITE 210



Shipment Information

Shipment No S202403066803
Carrier: ROYAL 3
Seals: NIM-00967
Truck No.: W97041
Driver: TITUS GRAY
Invoice No.: 466937119
Pedimento No.:
Created Date: 03-06-2024 14:18:29
Created By: Juan Carlos Aquino

Shipment Details

Receipt No.	Tracking No.	Vendor	Location	Package Type	Shipped Qty	Part / Description	Part No.
R202403061710	466937119	VISUAL PAK	F5	Pallet	60	ZIPLOC SANDWICH BAG	ZIPLOC SANDWICH BAG
Totals:					60		
Total Receipts:	1						
Pallet:	60						

Forklift Driver Signature

Driver Signature

Packing List Received by

Supervisor Signature

Date/Time

Inbonds Received by



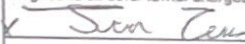
Comments:
DRIVER#: 2259397120

03-06-2024 14:18:29

March 2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO			
Visual Pak San Diego 2320 Paseo De Las Americas Suite 201 San Diego, CA 92154 619-671-9022				SCJ RDC 75 - HASLET, TX 850 TRANSPORT DRIVE HASLET, TX 76052 USA			
Bill of Lading No.: BO141611 				Carrier Name: CH Robinson SCAC: RBTW External Tracking No.: 			
Freight Charge Terms: Prepaid _____ Collect <u>X</u> 3rd Party _____				Trailer No.: F005005 Seal 1 No.: NIM-00966 / NIM-00967 Seal 2 No.: LOAD ID: 1000437389			
THIRD PARTY BILLING							
CUSTOMER ORDER INFORMATION							
Customer PO No.		# Pkgs	Net Weight	Pallet/SLP	Additional Shipper Info		
4502670606		60	19,457.28	Y N			
GRAND TOTAL		60	19,457.28				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Gr. Weight	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		<small>Commodity 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>	NMFC #	CLASS
60	PALLET	2880	CASE	22,157.28	Plastic Bags	20510	70
60		2880		22,157.28	GRAND TOTAL		
				COD Amount \$ _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
Edgar Uriel Nava. 03/05/24				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature <u>03/05/24</u>			
SHIPPER SIGNATURE / DATE <small>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.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				CARRIER SIGNATURE / PICKUP DATE <small>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.</small>			

5, March 2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO			
Visual Pak San Diego 2320 Paseo De Las Americas Suite 201 San Diego, CA 92154 619-671-9022				Bill of Lading No.: BO141611 			
				Carrier Name: CH Robinson SCAC: RBTW			
				External Tracking No.: 			
				Freight Charge Terms: Prepaid _____ Collect <u>X</u> 3rd Party _____			
THIRD PARTY BILLING							
				Trailer No.: F005005 Seal 1 No.: NIM-00966 / NIM-00967 Seal 2 No.: LOAD ID: 1000437389 -0181181073			
CUSTOMER ORDER INFORMATION							
Customer PO No.		# Pkgs	Net Weight	Pallet/SLP	Additional Shipper Info		
4502670606		60	19,457.28	Y N			
GRAND TOTAL		60	19,457.28				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Gr. Weight	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special handling or attention in handling or stowage must be so marked and packaged as to		NMFC #
60	PALLET	2880	CASE	22,157.28	Plastic Bags		20510
					Seal Intact? Yes <u>h</u> No <u>h</u>		70
					Signature: <u>[Signature]</u>		1130
					Receipt #: 0181181073		
					Location: <u>PROD</u>		
					GRAND TOTAL		
					COD Amount \$		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
Edgar Uriel Nava. 03/05/24					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>[Signature]</u> Signature <u>5/03/24</u>		
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				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.			