

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.  
4800 EAST TRINDLE ROAD,  
Mechanicsburg,  
PA,  
17050

Invoice Date: 03/24/2024

Invoice #: 2808165

Terms: NET 30

Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		15801 S. GREEN ROAD, BUILDING OLATHE/KS/ 66061 - 1467 Perryman Rd, Aberdeen, MD 21001, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

**Carrier:** ROYAL3 INC

**NEL/NAPA Billing Reference number:**

2808165

**Phone #:** 6304857370

**Fax #:**

**Attn:** kelly ivanovic

**NEL Contact:** Danielle.Levato@napatran.com

**Phone:** (717) 402-6954

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.\*\*\***

**Trailer Required:** Van

**Trailer Length:** 53'

**Reefer Temp:** 0

**Commodity:** GROCERY - V

**Notes:** PU # 879328478

**Special Notes:**

**All-In Rate** **\$2,600.00**

**Total Pay** **\$2,600.00**

**Load At:**

CENTRAL RDC- OLATHE - RDC  
15801 S. GREEN ROAD, BUILDING  
OLATHE,KS/ 66061

**Earliest:** 03/22/24 08:00

Pickup # listed in Trucker Tools app

**Latest:** 03/22/24 08:00

**Weight:** 44152.33

**Deliver To:**

CLOROX  
1467 Perryman Road  
ABERDEEN,MD/ 21001

**Earliest:** 03/24/24 15:00

Delivery # listed in Trucker Tools app

**Latest:** 03/24/24 15:00

**Weight:** 44152.33

**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

## **Transit Requirements:**

### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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## **Trailer Requirements:**

### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

**Accessorial Charges:**

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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**Overages, Shortages & Damages (OS&D):**

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

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**ACCEPTED BY:** \_\_\_\_\_

*Kelly Ivanovic*

**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_

**DRIVER:** DRIVER

**TRACTOR:** 759

**TRAILER:** W97036

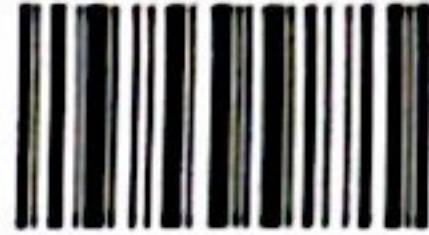
**DRIVER PHONE NUMBER:** (786) 560-0612



Date: 03/22/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
Name:	THE CLOROX SALES CO	0900002409	
Address:	15801 S Green Road	CARRIER NAME: NAPA Transportation	
City/State/Zip:	Olathe KS, 66061	Trailer number:	W97036
SID#:	879328478	Seal number(s):	54481141
SHIP TO		SCAC: NPAT	
Name:	NORTHEAST, PERRYMAN-RDC	Location #:	Pro number: 95827984
Address:	1467 Perryman Road		
City/State/Zip:	ABERDEEN MD, 21001	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
BILL TO:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>	
Name:	CLOROX FREIGHT PAYABLES	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address 1:	C/O TRANSPLACE		
Address 2:	PO BOX 425		
City/State/Zip:	LOWELL, AR 72745		

## SPECIAL INSTRUCTIONS:

MABD:

RAD:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Underlying Bill of Lading number(s):

Stop : 00446008793284780

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	PALL/SLLP		ADDITIONAL SHIPPER INFO		
				YES	NO	Destination	PO Type	Department #
1010553181		7200	41,040.00				95827984	
GRAND TOTAL		7200	43,920.00					

## CARRIER INFORMATION

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	WEIGHT	QTY	TYPE				NMFC #	CLASS
48	CH	2,880.00	7200	CS	41,040.00			49290 02	77.5
48		2,880.00	7200		41,040.00		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. 14706C(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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 mentioned materials are properly classified, packaged, marked and labeled, and

Trailer Loaded :

☐ By Shipper

Freight Counted :

☐ By Shipper☒ By Driver/Pallets said

## 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



Date:03/22/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 15801 S Green Road  
City/State/Zip: Olathe KS, 66061  
SID#: 879328478

FOB: ☒

Bill of Lading Number:

0900002409

CARRIER NAME: NAPA Transportation

Trailer number: W97036

Seal number(s): 54481141

## SHIP TO

Name: NORTHEAST, PERRYMAN-RDC Location #: \_\_\_\_\_  
Address: 1467 Perryman Road  
City/State/Zip: ABERDEEN MD, 21001

FOB: ☐

SCAC: NPAT

Pro number: 95827984



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

Prepaid: ☒ Collect: \_\_\_\_\_ 3rd. Party: \_\_\_\_\_

☐ Master Bill of Lading: with  
attached underlying Bills of  
Lading

## BILL TO:

Name: CLOROX FREIGHT PAYABLES  
Address 1: C/O TRANSPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

## SPECIAL INSTRUCTIONS:

MABD:

RAD:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Underlying Bill of Lading number(s):

Stop : 00446008793284780

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO		
				YES	NO	Destination	PO Type	Department #
1010553181		7200	41,040.00	YES	NO		95827984	
GRAND TOTAL		7200	43,920.00					

## CARRIER INFORMATION

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	WEIGHT	QTY	TYPE				NMFC #	CLASS
48	CH	2,880.00	7200	CS	41,040.00			49290 02	77.5
48		2,880.00	7200		41,040.00		GRAND TOTAL		

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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©(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

*[Signature]* 322-24

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to

Trailer Loaded :

☐ By Shipper

Freight Counted :

☐ By Shipper☐ By Driver/Pallets said

## 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





**Order Number**  
**95827984**  
**Packing List**

**Ship From :**

Clorox  
15801 S Green Road  
Olathe, KS 66061  
4044089706

**Ship To :**

NORTHEAST, PERRYMAN-RDC  
1467 Perryman Road  
ABERDEEN, MD 21001  
6786192669

**Notes:**

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: [www.TheCloroxCompany.com/products](http://www.TheCloroxCompany.com/products)



95827984

**Warehouse ID:** UOKS

**Order Type:** ZOUT

**Location:**

**Carrier:** NPAT

**Transport Equipment Number:** W97036

**Order:** 95827984

**Client ID:** UOKS

**Customer PO Number:** 1010553181

**Shipment ID:** 879328478

**Ship Date:**

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full +Part	Qty
04460031181FM03	28202 ClxDisfWps FrScnl/CrLmn 1/3x75ct FM03 FM03				41040.00 lb	WG	048+000	7200
04460090105	9200001 Pallet, Chep 48 x 40				2880.00 lb	WG	+	48

**Total Weight:** 43920.00 lb      **Total Qty:** 7248

Order	CHEP	SLIP	WG	No Platform	TOTAL
95827984	0	0	1	0	1
Total	0	0	1	0	1















3/22/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 15801 S Green Road  
City/State/Zip: Olathe KS, 66061  
SID#: 879328478

FOB: ☒

## SHIP TO

Name: NORTHEAST, PERRYMAN-RDC Location #: \_\_\_\_\_  
Address: 1467 Perryman Road  
City/State/Zip: ABERDEEN MD, 21001

FOB: ☐

## BILL TO:

Name: CLOROX FREIGHT PAYABLES  
Address 1: C/O TRANSPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

## Bill of Lading Number:

0900002409

CARRIER NAME: NAPA Transportation

Trailer number: W97036

Seal number(s): 54481141

SCAC: NPAT

Pro number: 95827984



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

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

## SPECIAL INSTRUCTIONS:

MABD:  
RAD:  
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.  
Underlying Bill of Lading number(s):  
Stop : 00446008793284780

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION	# PKGS	WEIGHT	PALL/SKIP		ADDITIONAL SHIPPER INFO		
			YES	NO	Destination	PO Type	Department #
1010553181	7200	41,040.00	YES	NO		95827984	
GRAND TOTAL	7200	43,920.00					

## CARRIER INFORMATION

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QTY	TYPE	WEIGHT	QTY	TYPE				NMFC #	CLASS
48	CH	2,880.00	7200	CS	41,040.00			49290 02	77.5
48		2,880.00	7200		41,040.00		GRAND TOTAL		

Live  
Door  
169

C Maggamer  
03-24-24

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 the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

*[Signature]* 3-22-24  
Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned materials are properly classified, packaged, marked and labeled, and are in accordance with the applicable regulations.

Trailer Loaded :

☐ By Shipper

Freight Counted :

☐ By Shipper☐ By Driver/Pallets said

## 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