

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: #472415627

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1200 Ferry Avenue, Camden, NJ 08104 - 475 Green Oaks Pkwy, Holly Springs, NC 27540			
			1	\$778.00	\$778.00

<b>TOTAL</b>
\$778.00

**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 - #472415627**

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

**Ismael Lopez 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](http://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

### Customer Requirements

\*\*\*\*ALL PODS MUST HAVE CONSIGNEE SIGNATURE, PRINTED NAME AND DATE. FAILURE TO DO SO COULD RESULT IN A RATE REDUCTION\*\*\*\*

**SHIPPER#1:** Rondo-Pak  
Address: 1200 Ferry Avenue  
CAMDEN, NJ 08104  
Phone: (856) 663-7277  
Pick Up Date: 04/24/24  
\*Scheduled to Pick\*  
Pick Up Time: 13:00 Appt.  
Pickup#: 74281  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Carton	24,000	Pallet(s)		24		

### Shipper Instructions

74281 / 1 PM PICK APPT 4/24

**RECEIVER #1:** SEQIRUS  
Address: 475 Green Oaks Pkwy  
Holly Springs, NC 27540  
Phone: (919) 478-9883  
Delivery Date: 04/25/24  
\*Scheduled Delivery\*  
Delivery Time: 06:00 Appt.  
Delivery#: 74281  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Carton	24,000	Pallet(s)		24		

### Receiver Instructions

74281 / PO# 4500027687 / 6 AM DELIVERY APPT 4/25



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472415627**

Rate Details			
Service for Load #472415627	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$778.00	\$778.00
<b>Total:</b>			<b>\$778.00</b>

**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 \$193.64 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
<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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472415627****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 -  
4/24/2024

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Page 1 of 1

<b>SHIP FROM</b> RONDO-PAK 1200 FERRY AVE. CAMDEN, NJ. 08104 (856) 663-7277		Bill of Lading Number: 291376  <b>BAR CODE SPACE</b>						
<b>SHIP TO</b> SEQIRUS, INC. ATTN: RECEIVING DEPT. 475 GREEN OAKS PARKWAY HOLLY SPRINGS, NC 27540 (910) 635-1926		Carrier Name: ABLE AIR FREIGHT RP JOB #291376						
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		PRO #74281						
<b>Special Instructions:</b>  ***DEL. THURS. 4/25***		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
<b>CUSTOMER ORDER INFORMATION</b>								
<b>Customer Order No.</b> 4500027687		<b>Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>			
ITEM #10054886 & TAILGATE SAMPLES		603 CTNS.		Y N	24 SKIDS			
				Y N				
				Y N				
				Y N				
<b>TOTAL:</b>		<b>603 CTNS.</b>	<b>15,600 LBS.</b>	<b>24 SKIDS</b>				
<b>CARRIER INFORMATION</b>								
<b>Handling Unit</b>		<b>Package</b>			<b>LTL Only</b>			
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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		
						<b>PRINTED CARTON</b>		<b>55</b>
						<b>SEAL #2774466</b>		
24	SKIDS	603	CTNS.	15,600				

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 \_\_\_\_\_."

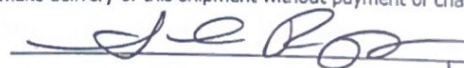
**COD Amount:** \$ \_\_\_\_\_  
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

**Shipper Signature**



4/24/24



Date -  
4/24/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> RONDO-PAK 1200 FERRY AVE. CAMDEN, NJ. 08104 (856) 663-7277		<b>Bill of Lading Number: 291376</b>  <b>BAR CODE SPACE</b>					
<b>SHIP TO</b> SEQIRUS, INC. ATTN: RECEIVING DEPT. 475 GREEN OAKS PARKWAY HOLLY SPRINGS, NC 27540 (910) 635-1926		<b>Carrier Name: ABLE AIR FREIGHT</b> <b>RP JOB #291376</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>PRO #74281</b>					
<b>Special Instructions:</b>  ***DEL. THURS. 4/25***		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Customer Order No.</b> 4500027687		<b>Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>		
ITEM #10054886 & TAILGATE SAMPLES		603 CTNS.		Y N	24 SKIDS		
				Y N			
				Y N			
				Y N			
<b>TOTAL:</b>		<b>603 CTNS.</b>	<b>15,600 LBS.</b>	<b>24 SKIDS</b>			
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>			<b>LTL Only</b>		
Qty	Type	Qty	Type	Weight	HM (X) <b>Commodity Description</b> 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	NMFC No.	Class
					<b>PRINTED CARTON</b>		<b>55</b>
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24	SKIDS	603	CTNS.	15,600			

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 ☐

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

**Shipper Signature**

*[Signature]*

4/24/24

*Colin P. [Signature]* 25APR24



**RONDO-PAK**  
GLOBAL PRINT & PACKAGING SPECIALIST

## Delivery Receipt

Rondo-Pak  
1200 Ferry Ave  
Camden, NJ 08104

### Ship To:

Seqirus Inc  
ATTN: Attn: Receiving  
475 Green Oaks Parkway  
Holly Springs, NC 27540  
United States  
(910) 635-1926

Customer Code: 00002597

Job Number: 291376

Shipment Number: 416170

Shipment Date: 04/24/2024

Ship Via: Able Air Freight - Able Air

Customer PO: 4500027687

Salesperson: Deanne Gonsalves

Planner: Gary Guoin

Reference: TEMPLATE-115717

### Notes:

Ctns	Qty/Ctn	Total Qty	Description	Notes
600	700	420,000		
			10054886 CARTON FLUAD TIV NH2425 LL 10X1 CA	24 SKIDS
2	522	1,044		
			10054886 CARTON FLUAD TIV NH2425 LL 10X1 CA	TAILGATE SAMPLES
1	456	456		
			10054886 CARTON FLUAD TIV NH2425 LL 10X1 CA	TAILGATE SAMPLES
		421,500		
603				

Shipped By: gguoin

The above items have been received in good condition.

RECEIVED:

By: 

Date: 25 APR 24