

**Bill to:**

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

Invoice Date: 05/12/2024

Invoice #: 474064249

Terms: NET 30

Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1190 Progress Center Ave, Lawrenceville, GA 30043 - 55 NORTHERN PINES RD, GANSEVOORT, NY 12831			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 - #474064249

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

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Report Seal, Tractor Trailer numbers, driver name & cell phone when loaded to CHR Branch.

CARRIER MUST FAX OR TRANS-FLO PAPERWORK /BOL/POD LUMPER RECIEPT WITHIN 48HRS OF DELIVERY TO AVOID PLACING SETTLEMENT ON HOLD. FAX = 866-231-7683 ATTN: ACCOUNTING.

{BE SURE TO REFERENCE LOAD NUMBER}

SHIPPER#1:	SUNSHINE MAKERS	Pick Up Date:	05/10/24
Address:	1190 Progress Center Ave Lawrenceville, GA 30043	*Open Pick Up*	
		Pick Up Time:	08:00-15:00
Phone:	(770) 995-9481	Pickup#:	80476136
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cleaning Solutions	15,882	Case(s)	515	15		80476136

Shipper Instructions

RECEIVER #1:	Ace 0052 - Ace Hardware RSC	Delivery Date:	05/12/24
Address:	55 NORTHERN PINES RD GANSEVOORT Gansevoort, NY 12831	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(518) 580-9870	Delivery#:	KK8GE
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cleaning Solutions	15,882	Case(s)	515	15		80476136

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #474064249**Rate Details**

Service for Load #474064249	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,300.00	\$2,300.00
Total:			\$2,300.00

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 \$459.90 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 - #474064249**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: 05/10/2024		Bill of Lading / Packing Slip # 80476136		Page 1 of 2				
SHIP FROM			BOL #					
Name: SUNSHINE MAKERS, INC Address: 1190 Progress Center Ave. City/State/Zip: Lawrenceville / GA / 30043 SO#/Del#: 1667151 / 5112725			 8 0 4 7 6 1 3 6					
SHIP TO			CARRIER NAME: CH ROBINSON COMPANY					
Name: ACE 0052 - ACE HARDWARE RSC Address: 55 NORTHERN PINES ROAD City/State/Zip: GANSEVOORT / NY / 12831 PO#: KK8GE			Trailer Number: 3322858 Seal Number(s): 97141					
Mail Freight Bill To:			Internal Delivery #					
Name: SUNSHINE MAKERS, INC. C/O TLD Address: 2050 S. SANTA CRUZ STREET City/State/Zip: SUITE 2300 ANAHEIM / CA / 92805			 5 1 1 2 7 2 5					
Job Code: 1999400			SCAC: RBTW					
Freight Charge Terms: Prepaid			Pro Number: 3355888					
			 3 3 5 5 8 8 8					
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)								
SPECIAL INSTRUCTIONS: CH ROBINSON - Requested Ship Date 05/07/2024 Arrival Date 05/10/2024 ASN Required USE PALLET PACKING SLIP FORM Grade A Plts Mixed Plts max 60" High Single SKU PLT max 42" High One Packing List per shipment PLT must be marked "DO NOT BREAK SHRINK WRAP" Mark PLTS on 2 sides Must indicate 'X' PALLET SAID TO CONTAIN X CAR Ch 474064249								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		W.EIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
515	CSE	515	CSE	15912 LB		CLEANING COMPOUND, LIQUID NOI	48580-3	55
515		515		15912 LB				
GRAND TOTAL								
CARRIER SIGNATURE / PICKUP DATE						RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, 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.		
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. "ALL PALLET RECEIVED IN GOOD CONDITION" "Bill of Lading / Packing Slip Attached to Shipment" 35 PIECES 12 PALLET (PIECE AND PALLET COUNT REQUIRED) x <u>Royal 3</u> CARRIER PICKUP DATE: <u>5/10/24</u> App Time: <u>1034</u> Time In: <u>1034</u> Time Out: <u>1101AM</u> x <u>JOYAL</u> DRIVER SIGNATURE In case of emergency call Chemtel 800-255-3924 - Domestic and +1-813-248-0585 International. Contract # MIS0004019						Aerosol Products: Consumer Commodity Group ORM-D SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <u>5-9-24</u> <u>SN</u>		
Trailer Loaded:			Freight Counted:			GOODWIN INTERNAL USE		
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces			Pallet Type <input checked="" type="checkbox"/> Small <input type="checkbox"/> Reg <input type="checkbox"/> CHEP		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								

Date: 05/10/2024

Bill of Lading / Packing Slip # 80476136

Page 1 of 2

SHIP FROM
 Name: SUNSHINE MAKERS, INC
 Address: 1190 Progress Center Ave.
 City/State/Zip: Lawrenceville / GA / 30043
 City/State/Zip: US
 SO#/Del#: 1667151 / 5112725

FOB: ☐

SHIP TO
 Name: ACE 0052 - ACE HARDWARE RSC
 Address: 55 NORTHERN PINES ROAD
 City/State/Zip: GANSEVOORT / NY / 12831
 City/State/Zip: US
 PO#: KK8GE

FOB: ☒

Mail Freight Bill To:
 Name: SUNSHINE MAKERS, INC. C/O TLD
 Address: 2050 S. SANTA CRUZ STREET
 SUITE 2300
 City/State/Zip: ANAHEIM / CA / 92805

JOB CODE: 1999400

Freight Charge Terms: Prepaid

BOL #



CARRIER NAME: CH ROBINSON COMPANY
 Trailer Number: 3322858

Seal Number(s): 97041

Internal Delivery #



SCAC: RBTW
Pro Number: 3355888



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

SPECIAL INSTRUCTIONS: CH ROBINSON - Requested Ship Date 05/07/2024 Arrival Date 05/10/2024 ASN Required USE PALLET
 PACKING SLIP FORM Grade A Plts Mixed Plts max 60" High Single SKU PLT max 42" High One Packing List per shipment PLT must be
 marked "DO NOT BREAK SHRINK WRAP" Mark PLTS on 2 sides Must indicate 'X' PALLETS SAID TO CONTAIN X CAR Ch 474064249

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
515	CSE	515	CSE	15912 LB		CLEANING COMPOUND, LIQUID NOI	4858	55
515		515		15912 LB				
GRAND TOTAL								

ACE HARDWARE WILSON RECEIVED

PLTS PCS

SHNK WRAP INTACT: YES NO

PCS CNTD SHRT DMG

BY DATE 5-10-24

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

"ALL PALLETS RECEIVED IN GOOD CONDITION"
 "Bill of Lading / Packing Slip Attached to Shipment"
 515 PIECES 15 PALLETS
 (PIECE AND PALLET COUNT REQUIRED)

x ROYAL 3 CARRIER PICKUP DATE: 5/10/24

App Time: 1033A Time In: 1033A Time Out: 1101AM

x DRIVER SIGNATURE
 In case of emergency call Chemtel 800-255-3924 - Domestic and +1-813-248-0585 International. Contract # MIS0004019

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, 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.

Aerosol Products: Consumer Commodity Group ORM-D

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☒ By Driver/Pieces

GOODWIN INTERNAL USE

Pallet Type
☒ Small
☐ Reg
☐ CHEP

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

