Royal 3inc.

### Bill to:

Right peak

, , Invoice Date: 05/13/2024 Invoice #: 101297 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 930 GA-124, Hoschton, GA 30548, USA			
			1	\$1,800.00	\$1,800.00

## **TOTAL** \$1,800.00

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



Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

5/10/2024

	Ziani Englishk	las			MOID	044696	Driver	
C	Zigi Freight Chicago, IL 630-485-73			630-485-7370	MCID: Reference: ) Trailer:	944686	Driver: Cell: Truck:	
Attn:								
		Load Info	)		The F	ollowing Pay Is Au	thorized For This L	oad
Pieces:	0	Miles:	819	-	Code	Pay Type	Rate	Total
Space: Act Wgt:	0 29000	Pallets Type:	: DANIEL	Load		Flat	1,800.00 Total	1,800.00 1,800.00
alue:	29000	Trailer:					Total	1,800.00
Stop	From		Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	5/11 08:00		Right Peak Wa 1307 N Lombai		Lombard	IL 6014	8	No 101297
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#### **DISPATCH CONFIRMATION**

Load No 101297 - 5/10/24

Totals 0 29,000

	5/10/24		5/10/24
Right Peak	DATE:	Zigi Freight Inc	DATE:



# Household & Personal Care STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

						BO	L NO : 50380460 RRIER : CUSTOMER PICK	UP PCE		
ME IN :	۲			TIME OUT :		SH	P DATE : 10-MAY-2024			
HIP TO/	CONSIGNE	E	I	REFERENCE	NUMBERS					
ETCO D	C 396		F	ORDER NO : 5 PO NO : 25015 CUSTOMER NO	5937 TRACKING NO.					
		he marked		FOB	FREIGHT		RWARDING AGENT	CUSTOM BROKER		
SHIP FRO				Shipping Point	COLLECT					
N144 W56	N COLLOID 60 PIONEE IRG, WI 530				COLLECT					
	CHARGES		E	EXPORT INFO	RMATION	RA	IL INFORMATION			
Shipme	nt ID #:			BOOKING NO	SEAL NO : CONTRACT NO :					
CARE OF F		• F • (	Primary Refe Carrier:	umber: 879588 erence: 250159	937					
				MATERIALS	AS DEFINED IN	TITLE 49 OF T	HE CODE OF FEDERAL F	REGULATIONS		
QTY	NOU	WEIGHT (LBS)	HM (X)	alter a years	DESCRIPTION	7.51141.0505	7# 11/02			
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320.00	D EA	4,875		CLAY-BENT	HUWL FRAGRAN TONITE-GROUN TEM 48170 / 329	D	# PAIL			
320.00	320.00     EA     4,875     PETCO SOPHRESH LWL MULTI-C DO 12.5# PAIL CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232									
144.00	EA	3,976		CLAY-BENT	I LWL FRAGRAN CONITE-GROUN TEM 48170 / 329	D				
	NET	: 19,691		TARE : -0	GRO	SS: 19,691				
Subject to Sect delivered to the the consignor s shall not make freight and all o	ion 7 of con consignee hall sign th delivery of	nditions, if this without recou e following sta this shipment	shipment is urse on the tement: the	s to be consignor, e carrier	TRAILER LOADED : by Shipper	LOAD AND COUNT :	properly classified, de and labeled are in pro- transportation accord regulations of the De	ing to the applicable partment of Trapsportation.		
		ature of Shippe	er)		by Driver	by Driver	SHIPPER SIGNATU	RE: BIEN M		
A	MERICAN	COLLOID CO	MPANY					/		

SHIP FROM         Bill Of Lading Number: 2481353444         Name:       Freudenberg HouseHold Products, LP c/o         Ryder Midwest Overland       Address:       310 Overland Drive         City/SU2p. North Aurora, IL Go542       Fold       CARRIER NAME:         SID#       Starp TO       CARRIER NAME:       Trailer number:         Name:       SAME DISTRIBUTION CENTER #6499       CARRIER NAME:       Trailer number:       Fold         Address:       140 NORTH FLEET DRIVE       ChrySU2ip. Villa Rica, GA 30180       Prone:       Colstant       Fold         Name:       Starp TO       ((012k)       Fold       Carrier number:       Pone         Mame:       Trailer number:       none       ((012k))       Fold       Carrier number:       Prepaid       Scale         Name:       Trailer number:       none       ((012k))       Fold       Prepaid       Scale       Scale         Name:       Tailer number:       none       ((012k))       Fold       Fold       Scale       Scale         Value       Fold       Fold       Gate Scale       Gate Scale       Scale       Scale       Scale       Scale         Special (D/Scale       Fold       Fold       Gate Scale	F	Drinted: 05/	10/2024 14	·30·11			BILL	OFI		IG		Page 1
Name: Freudenberg HouseHold Products, LP C/O         Ryder Midwest Overland       Drive         Address:       310 Overland Drive         City/St/2p: North Aurora, IL 60542       FOB:         SID#       CARRIER NAME:         Name:       SAMS DISTRIBUTION CENTER #6499         Address:       140 NORTH FLEET DRIVE       CARRIER NAME:         City/St/2p: Villa Rica, GA 30180       FOB:       Carrier number:         Phone:       FOB:       Generation         THIRD PARTY FREIGHT CHARGES BILL TO       (e)12k/)         Name:       Address:       Oligitation         Address:       Oligitation       Collect       3" Party         SPECIAL INSTRUCTIONS:       Master Bill of Lading: with attached (eherk box)       Master Bill of Lading: with attached (eherk box)       Master Bill of Lading: with attached (eherk box)         Customer order NUMBER       # PKGS       Weight PALETYSIN       Addition       Addition         Customer order NUMBER       # PKGS       Weight PALETYSIN       Addition       Addition         Customer order NUMBER       # PKGS       Weight PALETYSIN       Addition       Addition         Customer order NUMBER       # PKGS       Weight PALETYSIN       Addition       Addition         Customer order NUMBER		THEQ: US/	J9/2024 14		ROM		DILL					-961
Name:       SAMS DISTRIBUTION CENTER #6499       Calify KNAWE.         Address:       140 NORTH FLEET DRIVE       Seal number:         City/SV2ip: Villa Rica, GA 30180       FOB:       SCAC:         Phone:       FOB:       Image: Normality FREIGHT CHARGES BILL TO:       (9012k)         Name:       Address:       Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid       X       Collect       3 <sup>rd</sup> Party         SPECIAL INSTRUCTIONS:       Must Review By DATE: 05/11/2024       Must Are Bill of Lading: with attached undersystem         Routing ID: 79625927       CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PalletrisLip         2481353444       26       5272       Y       N       5160432662         2481353444       26       5272       Y       N       5160432662         Y       N       Y       N       Y       N         SRAND TOTAL       26       5272       Y       N       5160432662       Y       N         Grave Must Reverse are prepaid weight		Ryder Mi Address: City/St/Zi	dwest Ove 310 Ove p: North Au	berg Hous rland rland Drive urora, IL 60	e Hold Produc 9 9542	ts, LP			5			
SPECIAL INSTRUCTIONS:       3 rd Party	and the second second	Address: City/St/Zi Phone: CID# me:	140 NOF 5: Villa Rica	ISTRIBUT RTH FLEE a, GA 3018	TON CENTER T DRIVE 30				Traile Seal SCAC Pro N	r number: number(s): F1963364 C: lumber: none (9012K)	o oro oronaid unle	35
SPECIAL INSTRUCTIONS:       MUST ARRIVE BY DATE: 05/11/2024         Routing ID:79625927       Must arrive by DATE: 05/11/2024         CUSTOMER ORDER NUMBER       # PKGS         WEIGHT       PALLET/SLIP (carcute owe)         2481353444       26         2481353444       26         Y       N         2481353444       26         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Y       N         Carcula of the second of the	CE CONTRACTOR											
Routing ID: 79625927         Master Bill of Lading: with attached underlying Bills of Lading         CUSTOMER ORDER INFORMATION         2481353444       26       5272       Y       N         2481353444       26       5272       Y       N         2481353444       26       5272       Y       N         2481353444       26       5272       Y       N       State of the other other of the other of the other other of the	SPE	CIAL INSTRU	CTIONS:		·							
CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP (CIRCLE ONE)       ADDITIONAL SHIPPER INFORMATION         2481353444       26       5272       Y       N       5160432662         248135344       26       Y       N       24       Y       N         248135344       26       5272       Y       N       5160432662       24       24         248135344       26       5272       Y       N       24	1					CHIETO			(ch	Master Bill of Lading eck box) underlying Bills of L	g: with attached	
2481353444       26       5272       Y       N       5160432662         Y       N       Y       N          Y       N       Y       N          Y       N       Y       N          Y       N       Y       N          Y       N       Y       N          Y       N       Y       N          GRAND TOTAL       26       5272       Y       N         CARRIER INFORMATION       CARRIER INFORMATION        LTL ONLY         MARCKAGE       H.M.       Commodities requiring special or additional care or attention in handing or stowing must be so marked at the additional care or attention in handing or stowing must be so marked at the additional care or attention or atten		CUSTOMER	ORDER NUI	MBER		A Second Second	and the second se	PALLE	T/SLIP		RINFORMATION	
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CARRIER INFORMATION         HANDLING UNIT       PACKAGE       H.M.       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       QTY       TYPE       WEIGHT       (X)       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 #       CLAS	GRAI	ND TOTAL			26		5272	T	IN			
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DTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	DTEI	Liability Li	nitation fo	or loss or o	damage in thi	s ship	ment m	ay be	applic	cable. See 49 U.S.C. 14706(c	)(1)(A) and (B).	
CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established are carrier and are available to the shipper, on request; and to all applicable state and federal regulations.			-linchia athony	ico to the rates	classifications and ru	ies uiduna	ive been est	labilisned	a	nd all other lawful charges.		yment of freight ipper Signatur
HIPPER SIGNATURE / DATE       Trailer Loaded:       Freight Counted:       CARRIER SIGNATURE / PICKUP DATE         Is to certify that the above named materials are properly classified, ribed, peckaged, marked and labeled, and are in proper condition for in ordation according to the applicable regulations of the US DOT.       By Shipper       By Shipper       Carrier acknowledges receipt of packages and required placards. Carrier certifies emic response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle.	is to certi	ify that the above na	med materials are	properly classified, proper condition f	or By Shipp	er [	By Shipp By Driver	er r/pallets		CARRIER SIGNATU Carrier acknowledges receipt of package response information was made available widebref ve quiteraled (documentation)	RE / PICKUP I and required placards. Car and/or carrier has the U.S. I	DATE
s Rodriguez 05/09/2024 By Driver/Pieces Property described above is received in good order, except as noted.		1		05/09/202	24	P	By Driver	/Pieces		Property described above is received	in good order, except as n	oted.

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# Household & Personal Care STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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		2.076	The Maria	SOPHRESH	LWL FRAGRANCE FI	REE 3/7#		the the second second		
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			133811	CLASS 50 ITI	EM 48170 / 3295232			11		
	· mak	1		3295232				and the second s		
1/ -	1222	- 10.001		TARE : -0	GROSS : 1	19,691	The State of State of State	1		
	NE	T : 19,691				AD AND	This is to certify that the	above named materials are		
Subject to Se	ction 7 of a	conditions, if this	shipment	is to be		UNT	A state of the	noeu, Dackageu, muneu		
delivered to the	ne consign	ee without recou	tement: th	e carrier	LOADED: COL	/	and labeled are in proper transportation according			
- hall not mak	e deliverv	of this shipment	without pa	yment of	by Shippor	y Shipper	regulations of the Depar	tment of fransportagor.		
freight and all	other law	ful charges.		111 - 20 - 1	by Shipperby	, curbbon	SHIPPER SIGNATURE	BAN N		
ineight and an	(Si	gnature of Shipp	er)	a fill a se	hu Drivor	y Driver	DATE: 5-10	1-24		
12 1. 19 1. 1. 19	(0)		and the S	Con Film	by Driverb	, union	DATE.			
1		AN COLLOID CO	OMPANY			PET	-0-	and the second sec		
	AMERIC	AN COLLOID CO				and the second sec	00			
110000000					SA BARY	Pa	shipments SUBJEC	TTO COUNT**		
						Rec	eiver's Signature:	Laneno		
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		and the second		and the second	Contraction and the		State in the			
				Charles In				Page 1 of 2		
				AMERICAN	N COLLOID COMPANY			Report Date: 25-Mar-2024 09:28		

		28	6	01	F LAI	DING II Of Lading Number: 248	1353444	Page		
Equip Arrival 05/12/24 1207 Carrier RYDD	Status SA Temp1 Temp2			E				I		
Seal 1963 364 Fieseal Door/Zone APP DINTMENT Del Dale 05/12/24 1315	Temp3 Fuel Lvt :25 Dept SAXD Type :531				CA Trai	RRIER NAME: iler number: al number(s): F1963364 AC:				
I have read and unde stand the posted cop Appointment / Drop Rules and Reculations . Driver Signature	y of Wal—Mart's				Pro	Number: none (9012K)				
Delivery# 83133310	DC 6499				Prep	ght Charge Terms: (frieght cha marked of paid <u>X</u> Collect	3 <sup>rd</sup> Party	iniess		
Routing ID: 79625927		CUSTO	DMER OR	- INSER	(che	T ARRIVE BY DATE: 05/11 Master Bill of Lad underlying Bills of	ling with attache	d		
CUSTOMER ORDER NUMBER 2481353444	# PKGS	WEI	IGHT	PALLE	ALLET/SLIP (CIRCLE ONE) ADDITIONAL SHIPPER INFORMATION					
.401000444	26		5272	Y	N 5160432662					
				Y Y	N N					
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GRAND TOTAL	26		5272	Y	N					
ANDLING UNIT PACKAGE			RRIERIN	NFORM	ATION					
QTY TYPE QTY TYPE	WEIGHT	H.M. (X)	Commodia	C( les requiring r	OMMOD	DITY DESCRIPTION Blonal care or astention in handling or slowing must be so evaluer safe transportation with ordinary care tion 2(e) of MHFC (tem 350				
26 PL 26 CA	5,272		DISPLA	AY AD'	ADVTG STORE/WINDOW CUP CLASS					
20 PL	1,170	Grade A #1 Pallet 57410-0					57410-03	250		
		-								
26 26		-								
ere the rate is dependent of value, shippers are required	6,442		GRAND	TOT/	AL	100 A				
agreed or declared value of the property is specifically	stated by the shipper to	titing the ac	greed or dec	clared		Amount: \$ 036				
, per						Fee Terms: Collect	Prepaid:			
TE Liability Limitation for loss or of EIVED, subject to individually determined rates or contra ruler and shipper. If anyticple, when	lamage in this s	shipme	ent may	beap	Ninta	3 Customereneck accep	table:			
EIVED, subject to individually determined rates or contra parties and shipper, if applicable, otherwise to the rates, o e carrier and are available to the shipper, on request; an IIPPER SIGNATION	acts that have been agreed classifications and rules (	ed upon in that have t	water betw	veen	The co		)(A) and (B).			
	d to all applicable state a		regulators	aug	and an	other that the ship	ment without payme	nt of freight		
IPPER SIGNATURE / DATE	Trailer Loaded	d Freir	ght Count	ed:	reise	CAPPUED Dame 12-	Shippe	er Signature		
IIPPER SIGNATURE / DATE site certify that the above named materials are properly classified, that, packaged, marked and taked and take in proper condition to creation according to the applicable regulations of the US DOT	By Shipper	9		rotal Re		CARCELERSICMATURE	/ PICKUP DAT	A CONTRACTOR OF A CONTRACTOR O		