

**Bill to:**

FreightVana, LLC

,  
,  
,

Invoice Date: 06/06/2024

Invoice #: 143998

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		110 E. JONES, FOSTORIA, OH 44830 - 2627 ELDAMAIN RD BLDG 201, PLANO, IL 60545			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

Order #: 143998

Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Royal3 Inc <b>Phone:</b> 630-485-7370 <b>Fax:</b> <b>Attn:</b> general dispatch <b>MC Number:</b> 944686	SID: 175918192 N93: 001211952 TN: 208378204 BM: 00332009110556137 OQ: 8005759339 TLR: N/A _EQ: UNK

### Stop Information

#### Load At

C&D- FOSTORIA  
110 E. JONES  
FOSTORIA, OH 44830  
Contact:  
Phone:

Earliest date: 06/05/24 18:15  
Latest date: 06/05/24 18:15

Pieces	Weight
1,639 PC	44,880 LBS

Instructions: All drivers delivering into Tartgets must slide tandems when delivering. Failure to do so will result in carrier being charged back for any fee's required to fix the tandems.

Commodity: UNKNOWN

PO PLDC22528537

#### Deliver To

MENARDS  
2627 ELDAMAIN RD BLDG 201  
PLANO, IL 60545  
Contact:  
Phone: 630-552-2323

Earliest date: 06/06/24 7:00  
Latest date: 06/06/24 22:00

Pieces	Weight
1,639 PC	44,880 LBS

Instructions: All drivers delivering into Tartgets must slide tandems when delivering. Failure to do so will result in carrier being charged back for any fee's required to fix the tandems.

Commodity: UNKNOWN

PO PLDC22528537

1,639 PC	44,880 LBS
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### Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 143998

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$700.00	FLT	\$700.00
Total Pay:				\$700.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to [ap@freightvana.io](mailto:ap@freightvana.io) via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Asta Mijao Date: \_\_\_\_\_

Royal3 Inc

#### **\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.





Packing List No:		Shipped From:	3125
Bill of Lading No:	8005759339	Date	06-05-2024
		Page No:	2

Ship To: 0200002730 MENARDS 2623 ELDAMAIN ROAD  PLANO, IL 60545	Bill To: 0200002730 MENARDS PARENT 4777 MENARD DR  EAU CLAIRE, WI 54703
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Sales Order No: 0015178281	Purchase Order No: PLDC22528537
Ship Via: FVAN PPD TL FOB ORIGIN	Ship Date: 06-05-2024
Carrier: FREIGHTVANA LOGISTICS LLC	

Material	GTIN #	Customer Item Number	Qty Ship	Qty Ord	UOM	Shipped As	Weight
			Cases: 1639		Pallets: 24	Weight:	43545


Packing Slip



Date: 6/5/2024

## Bill of Lading


Page 1 of 2

SHIP FROM		Bill of Lading Number: 8005759339	
Name:	Church & Dwight Co., Inc.	Carrier Name:	FREIGHTVANA LOGISTICS LLC
Address:	110 E JONES ROAD	Trailer Number:	94929
City/State/Zip:	FOSTORIA, OH 44830	Seal Number(s):	1938614
SID#	00332009110556137	SCAC:	FVAN
	<input type="checkbox"/> FOB	PRO NUMBER:	143998
SHIP TO			
Name:	MENARDS	Freight Charge Terms:	
Address:	2623 ELDAMAIN ROAD	<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect
City/State/Zip:	PLANO, IL 60545	<input type="checkbox"/> Third Party	
CID#		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	<input type="checkbox"/> FOB		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Church & Dwight Co., Inc.		
Address:	CN 5297		
City/State/Zip:	Princeton, NJ 08540		

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

[[ REQUEST DELIVERY ON 06/06/2024 ]] CFA - 630-552-2323 PACKING SLIP MUST ACCOMPANY BOL

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION				
PLDC22528537		1639	44879 lbs	(Y) N	Ord# 0015178281				
				Y N					
GRAND TOTALS		1639	44879 lbs						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
						See Attached Supplement Page			
24		1639		44879 lbs		GRAND TOTALS (Weight in lbs)			
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 _____						For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper _____			
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 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 freight and all other lawful charges. _____ Shipper Signature			
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>  Nemmy Hach				Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces		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>  	



Church & Dwight Co., Inc.  
110 E JONES ROAD  
OH 44830

V CD1.3

Page 1 of 2

Packing List No:	8005759339	Date	06-05-2024	Shipped From:	3125
Bill of Lading No:				Page No:	1

Ship To: 0200002730 MENARDS 2623 ELDAMAIN ROAD  PLANO, IL 60545 US	Bill To: 0200002730 MENARDS PARENT 4777 MENARD DR  EAU CLAIRE, WI 54703 CROSSDOCK: NO
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Sales Order No: 0015178281 Purchase Order No: PLDC22528537  
Ship Via: FVAN PPD TL FOB ORIGIN Ship Date: 06-05-2024  
Carrier: FREIGHTVANA LOGISTICS LLC

	Material	GTIN #	Customer Item Number	Qty Ship	Qty Ord	UOM	Shipped As	Weight
20	20013903	10033200024085	2530715	342	342	CS	6 PL	14196
AHSS DBL DUTY 1/40LB								
	Lot # FF4144	Qty 114	Lot # FF4147	Qty 57	Lot # FF4149	Qty 171		
40	20013747	10033200011306	5732800	64	64	CS	4 LY	908
AHBS 24/8OZ								
	Lot # WW4109	Qty 64						
60	20502698	10792716000012	6471048	133	133	CS	1 PL 2 LY	2325
CLNSHW 4/60OZ RFILL								
	Lot # LL4074	Qty 38	Lot # LL4089	Qty 95				
80	20017795	00033200115380	6471051	180	180	CS	1 PL	2340
AHCDEO EX STR 6/30OZ								
	Lot # FF4131	Qty 180						
100	20017791	00033200115342	6471052	120	120	CS	4 LY	1560
AHCDEO PET FSH HAIR REL 6/30OZ								
	Lot # FF4150	Qty 120						
120	20500168	00792716120348	6471059	75	75	CS	1 PL	1508
CLNSHW 8/32OZ TRIG								
	Lot # LL4106	Qty 75						
140	20013776	10033200017100	6471067	75	75	CS	75 CS	184
AHBS FRIDGE FRSH 8CT								
	Lot # DV4093	Qty 75						
160	20013943	10033200030208	6471078	40	40	CS	4 LY	1940
AHSWS 12/55OZ								
	Lot # WW4105	Qty 40						
180	20504366	10033200972355	6471094	145	145	CS	1 PL	1456
AHBST CLN SCNTSTNS PURFYNG WTR 6/24OZ								
	Lot # TT4129	Qty 145						
200	20500154	10757037547516	6471826	60	60	CS	4 LY	1220
OXICLN NODRP FOAM MLDMLDW STNRMVR 8/30OZ								
	Lot # EZ4093A	Qty 60						
220	20509417	10094514429157	6474631	405	405	CS	9 PL	15908
XTRLDD PLUS OXI 4/136.4OZ								
	Lot # YY4152	Qty 405						

Packing Slip







Date: 6/5/2024

## Bill of Lading

Bill of Lading Number: 8005759339

**SHIP FROM**  
 Name: Church & Dwight Co., Inc.  
 Address: 110 E JONES ROAD  
 City/State/Zip: FOSTORIA, OH 44830  
 SID# 00332009110556137 ☐ FOB

**SHIP TO**  
 Name: MENARDS  
 Address: 2623 ELDAMAIN ROAD  
 City/State/Zip: PLANO, IL 60545  
 CID# ☐ FOB

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Name: Church & Dwight Co., Inc.  
 Address: CN 5297  
 City/State/Zip: Princeton, NJ 08540

Carrier Name: FREIGHTVANA LOGISTICS LLC  
 Trailer Number: 94929  
 Seal Number(s): 1938614

SCAC: FVAN  
 PRO NUMBER: 143998



## Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party

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

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

[[ REQUEST DELIVERY ON 06/06/2024 ]] CFA - 630-552-2323 PACKING SLIP MUST ACCOMPANY BOL

*Menards*  
*06-06-24*  
*Erin Pedra*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
PLDC22528537	1639	44879 lbs	(Y) N Y N	Ord# 0015178281
<b>GRAND TOTALS</b>	<b>1639</b>	<b>44879 lbs</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24		1639		44879 lbs		See Attached Supplement Page		
<b>GRAND TOTALS (Weight in lbs)</b>								

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature of Shipper \_\_\_\_\_

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 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 freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / 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.

*Erin Pedra*

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets  
☐ By Driver / Pieces

## 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.

*10*



**MENARDS**  
**DISTRIBUTION CENTER DISCHARGE SLIP**

PL182780644

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ORYAL

TRAILER #: 94929

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ \_\_\_\_\_ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

☐ BOARD PLANT

☐ STEEL PLANT

☐ OTHER: \_\_\_\_\_

Elin Pedra

AUTHORIZED (READABLE) SIGNATURE

06/06/24  
DATE