



**Bill to:**  
TRANSFIX  
330 MILLTOWN ROAD,  
EAST BRUNSWICK,  
NJ,  
08816

Invoice Date: 06/11/2024  
Invoice #: 1440011  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		Unilever NASCC LLC, 954 CENTERVILLE RD NEWVILLE, PA 17241 - CVS, 1 CVS Drive Waverly, NY 14892			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

# Carrier Rate Confirmation

## Shipment #: 1440011

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a [rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load ..... **Load Support**  
[yellowsupport@transfix.io](mailto:yellowsupport@transfix.io)  
929-343-5141

Book another load ..... **Ops Rep:** Kevin Ferrera  
[kevinferrera@transfix.io](mailto:kevinferrera@transfix.io)  
916-582-6141

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
[pod@transfix.io](mailto:pod@transfix.io)

All other payment related matters ..... **Accounting**  
[carrierpayments@transfix.io](mailto:carrierpayments@transfix.io)  
929-293-0395

Please have load #1440011 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**DBA Name** ROYAL3 INC

**Dispatcher** Milo Disapatcher

**Driver** -

**Tracking Method** project44

**Truck #\*** -

**VIN #** -

**Trailer #** -

To make changes to this information contact  
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the  
Transfix Mobile app**



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul

**Total Pallet Count:** 41

**Total Weight:** 42198

**Drop Trailer:** No

**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD

**Rate Qualifier:** Flat Rate

**Rate:** \$850.00

**Total:** \$850.00

# Carrier Rate Confirmation

## Shipment #: 1440011

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Special Instructions

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### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

### ALL TRAILERS MUST BE FOOD GRADE

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL.

Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify Transfix so we can assist. .

To ensure the security of persons and assets at our Unilever Distribution Centers, effective 6/1/2021, Unilever will be enforcing enhanced security and safety measures at the following ambient Distribution Centers - Jacksonville, FL; Newville, PA; Pontoon Beach, IL; Rialto, CA and Wilmer, TX.

Upon check-in/out at our Welcome Centers, ALL drivers will be required to provide the following information:

Drivers First and Last Name  
Drivers Cell  
Driver's License Number  
Trucking Co./Broker Name

The required information will be entered into PINC (Unilever's Yard Management System) by Welcome Center staff and will be stored in compliance with all applicable laws and regulations, including those with respect to collection and protection of personally identifiable information.

The enhanced sign in process is in accordance with Unilever's Safety and Security for Warehousing - Logistics Statement for Contracts (North America).

## Pickup

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### Pickup 1: Unilever NASCC LLC, 954 CENTERVILLE RD NEWVILLE, PA 17241

**Appointment Type:** Appt

**Starts At:** 06/10/2024 23:00 EDT

**Appointment #:** -

**Confirmation #:** 3768281

**Pallet Count:** 41

**Weight:** 42201

**BOL #:** 0034053072

**PO #:** 0142695, 0142867, 0142865, 0142726, 0142709, 0142708

# Carrier Rate Confirmation

## Shipment #: 1440011

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

**Commodity:** Dry Goods

**Stop Instructions:** -

**Requirements:** -

**Services:** -

**Note:** Facility will work drivers in for shipping and receiving if appointment is missed. 24/7 facility  
Call welcome center (717) 776-2160 for load status updates. Expect very long wait times if appointment is missed

For Newville to Windsor, CT, we need to set pick up the day before preset delivery, regardless of excess transit.

Contacts (as of 2/26)

kristi.fraker@unilever.com

casey.monderewicz@unilever.com

Angela.Noreika2@unilever.com

Debra.Jackson@unilever.com

## Delivery

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### Delivery 1: CVS, 1 CVS Drive Waverly, NY 14892

**Appointment Type:** Appt

**Starts At:** 06/11/2024 09:00 EDT

**Appointment #:** -

**Confirmation #:** 5610405

**Pallet Count:** 41

**Weight:** 42201

**BOL #:** 0034053072

**PO #:** 0142695, 0142867, 0142865, 0142726, 0142709, 0142708

**Commodity:** Dry Goods

**Stop Instructions:** CVS DC Contact 401 770 2734

Unilever Transportation and Customer Service contact

Rashmi.prabhu@unilever.com

TIME: 9:00:00 AM DATE: 6/11/2024 APPROVAL: 5610405

**Requirements:** -

**Services:** -

**Note:** -

# Carrier Rate Confirmation

## Shipment #: 1440011

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Shipment Terms

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This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to [pod@transfix.io](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto:transfix@noa.triumphpay.com).

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

# Carrier Rate Confirmation

## Shipment #: 1440011

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:  
<https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** ZIGI FREIGHT INC

**DBA Name:** ROYAL3 INC

**Dispatcher:** Milo Disapatcher

**Driver:**

Robert Jovanovic 2024/06/10 18:17:33UTC

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Carrier Representative Electronic Signature, Date

Date: 6/10/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 954 Centerville Road  
City/State/Zip: Newville, PA 17241

Bill of Lading Number:



00794000340530726

## SHIP TO

Name: CVS CAREMARK CORP  
Address: 1 CVS DRIVE  
City/State/Zip: WAVERLY, NY 14892

Carrier Name: TRANSFIX ACTIVE SYSTEMS

Transport Equipment W94945

Seal number(s): 2916453

SCAC: APYI

Pro Number:



(9012K) APYI

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

Prepaid ☐Collect ☐3rd Party ☐

SPECIAL INSTRUCTIONS: Underlying BOLs: null

Temp Condition



TEMP COND: ABOVE 32F/0C

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	7366	61265.00			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 300</small>	NMFC #	CLASS
55	CHEP Pallet	6903	Case	39439.00	3630.0			MISC		FAK
0		139	Case	442.00	330.0			MISC		
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
55		7042		39881	3960	43841		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: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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

- BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED.
- TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS.
- WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO.

## 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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.







1/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 954 Centerville Road  
City/State/Zip: Newville, PA 17241

Bill of Lading Number:



00794000340530726

## SHIP TO

Name: CVS CAREMARK CORP  
Address: 1 CVS DRIVE  
City/State/Zip: WAVERLY, NY 14892

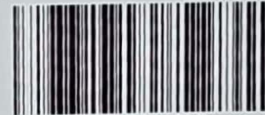
Carrier Name: TRANSFIX ACTIVE SYSTEMS

Transport Equipment W94945

Seal number(s): 2916453

SCAC: APYI

Pro Number:



(9012K) APYI

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CASS  
Address: CASS LOGISTICS  
P.O. BOX 67 BIN 20  
City/State/Zip: ST. LOUIS, MO 63166

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

Prepaid ☐Collect ☐3rd Party ☐

Temp Condition



TEMP COND: ABOVE 32F/0C

SPECIAL INSTRUCTIONS: Master BOL: null

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
0142695 / 0418486944	180	1265.98	Y	N	
0142867 / 0418486945	77	962.31	Y	N	
0142865 / 0418486947	46	1036.00	Y	N	
0142726 / 0418486970	7	96.79	Y	N	
0142709 / 0418486971	509	3006.65	Y	N	
0142792 / 0418486973	4	19.49	Y	N	
0142857 / 0418486974	2	37.69	Y	N	
0142823 / 0418486976	74	421.80	Y	N	
0142854 / 0418486977	15	62.84	Y	N	
0142704 / 0418486979	22	78.54	Y	N	
0142863 / 0418486990	113	1162.90	Y	N	
0142712 / 0418486996	1934	13072.11	Y	N	
0142699 / 0418487008	1551	6060.42	Y	N	
0142694 / 0418487042	2508	12597.06	Y	N	
GRAND TOTAL	7042	39881			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(f) of NMFC Item 380</small>	NMFC #	CLASS
55	CHEP Pallet	6903	Case	39439.00	3630.0			MISC		FAK
0		139	Case	442.00	330.0			MISC		
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
55		7042		39881	3960	43841		GRAND TOTAL		

dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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

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 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

BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED.  
TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS.  
WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO

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 DOT.

Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ 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.

**Bill of Lading Number :**

### CUSTOMER ORDER INFORMATION

[illegible]



0/2024

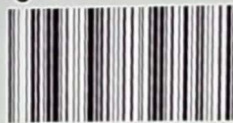
## BILL OF LADING

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Carrier Name: TRANSFIX ACTIVE SYSTEMS

Transport Equipment W94945

Seal number(s): 2916453

SCAC: APYI

Pro Number:



(9012K) APYI

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Name: CASS  
Address: CASS LOGISTICS  
P.O. BOX 67 BIN 20  
City/State/Zip: ST. LOUIS, MO 63166

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

Prepaid ☐Collect ☐3rd Party ☐Temp Condition ☐

TEMP COND: ABOVE 32F/0C

SPECIAL INSTRUCTIONS: Master BOL: null

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
0142695 / 0418486944	180	1265.98	Y	N	
0142867 / 0418486945	77	962.31	Y	N	
0142865 / 0418486947	46	1036.00	Y	N	
0142726 / 0418486970	7	96.79	Y	N	
0142709 / 0418486971	509	3006.65	Y	N	
0142792 / 0418486973	4	19.49	Y	N	
0142857 / 0418486974	2	37.69	Y	N	
0142823 / 0418486976	74	421.80	Y	N	
0142854 / 0418486977	15	62.84	Y	N	
0142704 / 0418486979	22	78.54	Y	N	
0142863 / 0418486990	113	1162.90	Y	N	
0142712 / 0418486996	1934	13072.11	Y	N	
0142699 / 0418487008	1551	6060.42	Y	N	
0142694 / 0418487042	2508	12597.06	Y	N	
GRAND TOTAL	7042	39881			

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0		139	Case	442.00	330.0			MISC		
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
55		7042		39881	3960	43841		GRAND TOTAL		

dependent on value, shippers are required to state specifically in writing the agreed or property as follows:  
stated value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER

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

- BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED
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Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ 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.



Date: 6/10/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 954 Centerville Road  
City/State/Zip: Newville, PA 17241

Bill of Lading Number:



00794000340530726

## SHIP TO

Name: CVS CAREMARK CORP  
Address: 1 CVS DRIVE  
City/State/Zip: WAVERLY, NY 14892

Carrier Name: TRANSFIX ACTIVE SYSTEMS

Transport Equipment W94945

Seal number(s): 2916453

SCAC: APYI

Pro Number:



(9012K) APYI

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: Underlying BOLs: null

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

Prepaid ☐Collect ☐3rd Party ☐

Temp Condition



TEMP COND: ABOVE 32F/0C

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	7366	61265.00			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
55	CHEP Pallet	6903	Case	39439.00	3630.0			MISC		FAK
0		139	Case	442.00	330.0			MISC		
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
55		7042		39881	3960	43841		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: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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

- BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED.
- TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS.
- WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

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 DOT.

7042 CSK/STC 20240611  
Woodnff

11/egda: 8.06am - 5A/10A-11am