

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: #460575125

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		2761 Buell Drive, East Troy, WI 53120 - 752 W Ash Ave, Casa Grande, AZ 85193-3801			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - #460575125

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

**Larry Thomas 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**

Thank you for your business.

Jason Pinkstaff, CpPrMgIII, Columbus Capacity Team - 800 Yard St, Grandview Heights, Ohio, (866) 951-2749 ,
PINKJAS@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Trailer must be clean dry and odor free. Trailer must be free from holes ,and must be dedicated equipment. Trailer will be sealed and must arrive with seal intact or will be rejected. Food grade material shipping.
Swing doors preferred. PRODUCTION AT RISK OF SHUTDOWN IF LATE

SHIPPER#1:	Aptar-East Troy	Pick Up Date:	01/14/24
Address:	2761 Buell Drive	*Scheduled to Pick*	
	East Troy, WI 53120	Pick Up Time:	08:00-12:00
		Pickup#:	2550469 & 2550470
Phone:	(262) 363-0164	Appointment#:	13619028

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
plastic articles	17,319	Pallet(s)	30	30		PUR10007810

Shipper Instructions

RECEIVER #1:	Daisy Brand	Delivery Date:	01/16/24-01/17/24
Address:	752 W Ash Ave	*Open Delivery*	
	Casa Grande, AZ 85193-3801	Delivery Time:	06:00-12:00
		Delivery#:	PUR10015412
Phone:	(520) 876-0200	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
plastic articles	17,319	Pallet(s)	30	30		PUR10007810

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460575125

Rate Details			
Service for Load #460575125	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$780.12 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>

Directions
<p>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Aptar-East Troy: Beloit: I43 north to 120 west turn right on Buell drive Madison: I94 to Highway 83 south to I43 south. Take exit 36 or 120 west. Turn right on buell drive 4th building on right. Building will say Aptar on it.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460575125**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 (216) 503-3803.

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.



GROUP BILL OF LADING

Group Bill of lading : **17265899**

Aptar

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Date Printed: 01/08/2024

SHIPPER'S NO

17265899

Ship-To-Party Daisy Brand

752 W Ash Avenue

CASA GRANDE AZ 85193

USA



[Signature]
(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar East Troy Warehouse
2761 Buell Drive
East Troy WI 53120

Inco Terms: FCA,EAST TROY, WI US COLLECT

Page 2 of 2

Transp. Supplier: See Comments for Routing

Shipping Type:

Total Cartons: 1080

Total Weight: 17,319 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Air bags required. Do NOT restack or repack product.

DO NOT BREAKDOWN PALLETES

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

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

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Value per case

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used throughout June 30 1979)

Trailer No #:

W97037

Seal #:

0056252

Trailer Inspected and Loaded by

[Signature]

(Signature)

DATE:

1/14/24

Packing List on Skid:

CARRIER NAME:

Royal 3

No. Of BOXES:

1080

Driver Name (PRINT):

LARRY THOMAS

No. Of PALLETS:

30

Driver Signature:

[Signature]

PLACE PRO NUMBER STICKER HERE

By Signing above, driver confirms the counts are correct

GROUP BILL OF LADING

Group Bill of lading : **17265899****Aptar**

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Date Printed: 01/08/2024

SHIPPER'S NO

17265899

Ship-To-Party Daisy Brand
752 W Ash Avenue
CASA GRANDE AZ 85193
USA



[Signature]
(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar East Troy Warehouse
2761 Buell Drive
East Troy WI 53120

Inco Terms: FCA,EAST TROY, WI US COLLECT

Page 1 of 2

Transp. Supplier: See Comments for Routing

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THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83375777	00001031107757 6 PCF TO 8 PCF CL_ASM-ODI-DAISY—WHIT— Cust. Material No.: FIT14 IMS# 55-4833 Aptar SO#: 2550469/10 Cust. PO Number: PUR10015412 Dock Date: 01/12/2024 Quantity: 504,000 PC Dock Time: 00:00:00 Class: 125 NMFC No. 156600.05 36 Box (s) @ 2,000 Batch Code: 0040565000 Batch Code Total Qty: 72,000 36 Box (s) @ 2,000 Batch Code: 0040596940 Batch Code Total Qty: 72,000 36 Box (s) @ 2,000 Batch Code: 0040867350 Batch Code Total Qty: 72,000 144 Box (s) @ 2,000 Batch Code: 0040868240 Batch Code Total Qty: 288,000 Label Cust. Mat. Desc. IMS# 55-4833	252	3,594 LB
83375778	00001031066550 6 PCF TO 8 PCF CL_ASM-ST-SQZ—BLUE— Cust. Material No.: CAP14 IMS# 55-4833 Aptar SO#: 2550470/10 Cust. PO Number: PUR10015412 Dock Date: 01/09/2024 Quantity: 496,800 PC Dock Time: 00:00:00 Class: 125 NMFC No. 156600.05 360 Box (s) @ 600 Batch Code: 0040856400 Batch Code Total Qty: 216,000 108 Box (s) @ 600 Batch Code: 0040858760 Batch Code Total Qty: 64,800 324 Box (s) @ 600 Batch Code: 0040858770 Batch Code Total Qty: 194,400 36 Box (s) @ 600 Batch Code: 0040874360 Batch Code Total Qty: 21,600 Label Cust. Mat. Desc. IMS# 55-4833	828	13,725 LB