



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 02/20/2024  
Invoice #: #465269772  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		4560 Danvers Dr Se, KENTWOOD, MI 49512 - 3124 Valley Ave, WINCHESTER, VA 22601-2636			
			1	\$1,615.00	\$1,615.00

<b>TOTAL</b>
\$1,615.00

**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 - #465269772**

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

**AT 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](http://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

<b>SHIPPER#1:</b>	Surefil	Pick Up Date:	02/19/24
Address:	4560 Danvers Dr Se KENTWOOD, MI 49512	*Scheduled to Pick*	
		Pick Up Time:	13:00 Appt.
Phone:	(616) 532-1700	Pickup#:	4504166513
		Appointment#:	4504166513

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
800 lotion soap	31,500	Pallet (48" x 40")(s)	30	30		4504166513

### Shipper Instructions

74013111

<b>RECEIVER #1:</b>	Newell Brands	Delivery Date:	02/20/24
Address:	3124 Valley Ave WINCHESTER, VA 22601-2636	*Scheduled Delivery*	
		Delivery Time:	13:00 Appt.
Phone:	(540) 542-8228	Delivery#:	4504166513 33590442
		Appointment#:	33590442

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
800 lotion soap	31,500	Pallet (48" x 40")(s)	30	30		4504166513

### Receiver Instructions

Confirm with customer;

### Warehouse Notes:

24/7 - LTL & Truckload need apt: Email form to: Diane.Hottle@newellco.com; Debbie.Muirhead@newellco.com; Terry.Pope@newellco.com; Tammy.Smith3@newellco.com. \*\*\*CONSIGNEE HAS A STRICT APPOINTMENT SCHEDULE. DRIVER MUST BE ON TIME (30 MINUTE WINDOW ALLOWED)



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465269772**

Rate Details			
Service for Load #465269772	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,615.00	\$1,615.00
<b>Total:</b>			<b>\$1,615.00</b>

**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 \$284.64 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><b>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.</b></p>
Receiver's Driving Directions
<p>RECEIVER 1 - Newell Brands: From Des Moines: Take Interstate 35 South to Hwy 2 East to Hwy 5 South. Go approx 1 and 1/2 miles and go left on Dewey Rd. Look for a Rubbermaid sign. They are down on the left. From MO: Take Interstate 63 North to Hwy 2 West to Hwy 5 South. Go approx 1 and 1/2 miles and go left on Dewey Rd (by the Green Circle Restaurant). They are down on the left.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465269772****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.



BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper: Surefill  
Ship Date: 2/19/2024

4560 Darwins Dr Se  
KENTWOOD, MI 49512  
Luisa Shumpert (616) 532-1700  
Reference Number: 4504166513

Carrier: D & D Trucking LLC  
Prof#: 465269772  
Load#: 4504166513  
Ship ID#: 4504166513

Consignee: Due Date 2/20/2024  
Newell Brands  
3124 Valley Ave  
WINCHESTER, VA 22601-2636  
Diane Hottle (540) 542-8228  
Reference Number: 4504166513 33590442

All Freight charges PPD/3rd party bill to:  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
PO: 4504166513		800 lotion soap	30	30.00	31500	Dry	
		Pallet (48"x40")					
		Dimensions: L 48.0in x W 40.0in x H 54.0in	30	30	31500		

Shipper Special Instructions:

74013111

Consignee Special Instructions:

Confirm with customer;

Comments:

For problems on this shipment, please contact Terasa @ 708-334-1652, Austin @ 872-242-3023, Lauren @ 630-972-3877, or email InboundNewell@ch Robinson.com  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 2/19/24 Trailer# 94927  
Consignee Signature X [Signature] Date: 2-20-24 Seal# 39502295  
Driver Signature X \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

Scot Lewis



SureFil  
An Abaco Partners Company  
4560 Danvers Dr., S.E.  
Grand Rapids, MI, 49512  
Phone: 616-532-1700  
www.surefil.com

**Warehouse: MAIN**

**Bill To:**

Rubbermaid Commercial Products  
Attn: Accounts Payable  
PO Box 1258  
Freeport, IL 61032

**Telephone :**  
**Contact :**

INSPECTED  
BY SUREFIL

6' AND RAPIDS  
FICH 15A



**BILL OF LADING**

Invoice No.	
BOL No.	1000050414
Customer No.	111007
Page #	1

**Ship To:**

Rubbermaid Commercial Products  
3124 Valley Ave

Winchester, VA 22601

**Telephone :**  
**Contact :** Nirali Patel

<b>Ship Via</b>		<b>F.O.B.</b>		<b>Terms</b>		<b>Salesperson</b>	
		Prepaid		2% Net 75 Days Net 76		Craig Seeber	
<b>Ship Date</b>		<b>Order Date</b>		<b>Ordered By</b>		<b>SO #</b>	
02/19/2024		09/15/2023		MATT ASHMAN		52685	
<b>Product Number</b>		<b>Item Description</b>		<b>Order Quantity</b>	<b>Ship Quantity</b>	<b>Unit of Measure</b>	<b>Gross Weight</b>
BM-74013111		800ml LOTION HS Moisture New22(FG4013111)-413 Lot# SF80-060 Qty: 14400 3600 Cases CASE QTY=4 CASE WEIGHT=8.5 CASE SHIPPING INSTRUCTIONS: LAYER=30 TIER=4 PALLET=120 Seal 39502295 / TRL 94927		69600	14400	EACH	30600.00
<b>COD FEE:</b>		<b>PrePaid</b> <input checked="" type="checkbox"/>	<b>Collect:</b> <input type="checkbox"/>	<b>69600</b>	<b>14400</b>	<b>&lt;= Total =&gt;</b>	<b>30600.00</b>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages and contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the carrier being understood through out 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 in its route, otherwise to deliver to another carrier on the route to said destination. It is further agreed as to each party at any time interested in all or any portion of said property, that every agreement to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and the consignee and the said terms and conditions are hereby agreed to by the shipper and the consignee and the said terms and conditions are hereby agreed to by the shipper and the consignee. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claim, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

**Shipper:** SureFil  
**PER:** *[Signature]*

**Carrier:** *[Signature]*  
**PER:** *[Signature]*

**Pallets Out** 30  
**Total Weight** 34650