

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: #480035330

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		500 Frith Drive, Ridgeway, VA 24148 - 1 CVS Dr, Waverly, NY 14892			
			1	\$1,400.00	\$1,400.00
		we will get reimbursed	1	\$100.00	\$100.00
		lumper	1	\$100.00	\$100.00

TOTAL
\$1,600.00

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 - #480035330

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

**Ismael Lopez 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

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

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Exclusive use/no consolidation.

Carrier shall ensure that this shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.

Trailer cannot be left unattended. Any yards must be fenced/gated and pre-approved by CH Robinson. Any OS&D/Security issues to be reported to CHR immediately! In order to pay detention, in&out times must be clearly on BOL and signed off by the warehouse. Only CHR can approve changes to appointments. All accessorial req must also be notified at time of occurrence and turned in w/in 7 days of del.

SHIPPER#1: WestRock
Address: 500 Frith Drive
RIDGEWAY, VA 24148
Phone: (276) 632-7175

Pick Up Date: 07/11/24
Scheduled to Pick
Pick Up Time: 13:00 Appt.
Pickup#: 885799939
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Mascara	3,623	Case(s)	120	30		0140612

Shipper Instructions

Name: Jeff/Shipping

RECEIVER #1: CVS DC (YK) CHEMUNG, NY
Address: 1 CVS Dr
Waverly, NY 14892
Phone: (607) 249-0100

Delivery Date: 07/12/24
Scheduled Delivery
Delivery Time: 08:00 Appt.
Delivery#: 0140612
Appointment#: 5624059
Work Required: Labor required, lumper service available

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Mascara	3,623	Case(s)	120	30		0140612

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480035330

Name: Unknown Telephone Nbr: 555-555-1212 Drop Date On: 20240711 Time: 0800 Drop Date No Later Than: 20240717 Time: 1700

Name: Unknown Telephone Nbr: 555-555-1212

Warehouse Notes:

****MUST READ****

If CVS appointment is going to be missed for ANY reason (prev load or delay at shipper included) next available appointment may not be until 1+ weeks away. Please communicate the importance of on time delivery to carrier.

Rate Details

Service for Load #480035330	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$264.00 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

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.

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.

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.

Directions

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.

Receiver's Driving Directions

RECEIVER 1 - CVS DC (YK) CHEMUNG, NY: From Binghamton, NY Head west on New York 17C W/Main St toward Oak St Continue to follow New York 17C W 4.7 mi. Merge onto I-86 W/NY-17 W via the ramp on the left to Elmira Passing through Pennsylvania Entering New York 36.5 mi. Take exit 59A toward Wilawana.Turn right at County Rd 56/White Wagon Rd Destination will be on the left



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480035330**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

DATE: 7/11/2024

PAGE: 1 of 1

SHIP FROM		MASTER BOL#: 00960180256731026					
WESTROCK MERCHANDISING DISPLAYS 500 FRITH DR. BLDG. A RIDGEWAY, VA 24148							
SID#: ME-8857999 BOL#: 591922118572 0000409674		CARRIER: CH ROBINSON 1616 EAST MILBROOK ROAD SUITE 140 RALEIGH NC 27609 800-856-2731					
SHIP TO		VEH #: RYL3241144 SEALS: UL-6604940					
CVS DISTRIBUTION WAVERLY 1 CVS DRIVE WAVERLY, NY 14892 ATTN: ME 885799939 CID#:		SCAC / PRO: RBTW					
THIRD PARTY FREIGHT CHARGES BILL-TO		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)					
LOREAL LOREAL USA CO US BANK-LOR PO BOX 3001 NAPERVILLE, IL 60566 USA		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party Bill					
SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1 30 @ 4 = 120 ME 885799939 INV 0576611355		<input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (If checked)					
CUSTOMER ORDER INFORMATION							
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
592949-100-006 / PO: 4030592981-1	120	2,423	0576611355 / 0025673102 Buyer PO: 0140612				
GRAND TOTAL		120	2,423				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
30	Pallets	120	EA	2423	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DISPLAYS 120 CASES REC ADRAIN 7/12/24	1
30		120		2423		GRAND TOTAL	
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.							
SHIPPER SIGNATURE / DATE		TRAILER LOADED		FREIGHT COUNTED		CARRIER SIGNATURE / PICKUP 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 U.S. DOT. 7/11/24		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 7/11	

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:27:22 July 12, 2024

Receipt #:	bd3b76b8-057f-4fb6-b8af-52a06bbe6984
Location:	CVS CHEMUNG NY
Work Date:	2024-07-12
Bill Code:	RCOD50004
Carrier:	ROYAL 3
Dock:	FULL CASE
Door:	304
Purchase Orders 5624059	Vendor L'OREAL COSMETICS
Total Initial Pallets:	1.00
Total Finished Pallets:	1
Total Case Count:	120
Trailer Number:	241144
Tractor Number:	
BOL:	
Comments:	5624059
Canned Comments:	
Unloaders:	13
Base Charge:	90.00
Convenience Fee:	10.00
Total Cost:	100.00
Payments:	Amount
CapstonePay-34036051	\$100.00
Total Payments	\$100.00