

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: #481825841

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1250 George Road, ASHLAND, OH 44805-8916 - 8229 Sandy Ct, Jessup, MD 20794			
			1	\$1,140.00	\$1,140.00

TOTAL
\$1,140.00

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 - #481825841

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

**General Contact 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.

SHIPPER#1:	GOJO ASHLAND DC	Pick Up Date:	07/22/24
Address:	1250 George Rd	*Scheduled to Pick*	
	ASHLAND, OH 44805-8916	Pick Up Time:	12:00-16:00
		Pickup#:	886722249
Phone:	(330) 869-1675	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Handling Unit Adjustment	1	Case(s)		1		0082263252
Handling Unit Adjustment	1	Case(s)		1		0082261319
STATE USE FUL ASMBL DISP PSP ES10 15PK	3,616	Case(s)	157	8		0082262215
Handling Unit Adjustment	1	Case(s)				0082262215
SU PURELL HC ADV HS G&F FM ES8 2/1200ML	715	Case(s)	124	1		0082263152
PMP:0.9ML FOAM 43MM	104	Case(s)	1,420			0082263100
SU PURELL HC ADV HS G&F FM ES8 2/1200ML	907	Case(s)	160	1		0082263100
PURELL HC ADV FM ES6 2/1200ML	133	Case(s)	20			0082263252
GOJO LUXURY FOAM H&B 2/2L	36	Case(s)	2			0082263252
PURELL FMX20 SOAP DISP GPH 6PK	66	Case(s)	5			0082263252
PURELL HC ADV FM ES4 2/1200ML	460	Case(s)	80	1		0082263252
PURELL ES4 SOAP DISP WHT 1PK	18	Case(s)	1			0082263252
PURELL GEN HLTHY SP GRN FM FMX 2/2000ML	4,295	Case(s)	442	3		0082263252
Handling Unit Adjustment	1	Case(s)				0082263152
PURELL PRF MLD GRN CERT FM CX/CXi 4/1.5L	153	Case(s)	9			0082263252
PURELL HC HLTHY SP CM FM ES8 2/1200ML	3,064	Case(s)	480	3		0082263252
PURELL PRF FRSH SCNT FM HW CX/CXi 4/1.5L	47	Case(s)	2			0082263252
PURELL ES8 PRO ADV IHS FF GEL 2/1200ML	99	Case(s)	15			0082263252
PRIMORY CLEAR & MILD FM CB6	118	Case(s)	20			0082261319



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481825841

2/1200ML					
GOJO CL F/HW GRN LTX 2/1200ML	88	Case(s)	12		0082263252
GOJO ANTI FM HNDWSH TFX 2/1.2L	1,898	Case(s)	320	2	0082263252
PURELL FDSVC SRFCE SNTZR FF GAL 4/128OZ	88	Case(s)	2		0082263252
GOJO PREMIUM LTN SOAP 12/800ML	232	Case(s)	9		0082263252
PROVON CL F/HW GRN LTX 3/700ML	65	Case(s)	9		0082263252
PURELL GRN CERT FM 4/535ML	27	Case(s)	2		0082263252
PURELL ORIG IHS 12/12OZ	154	Case(s)	14		0082263252
PRIMORY CLR&MLD FM ADX 3/1.25L	35	Case(s)	2		0082263252
Handling Unit Adjustment	1	Case(s)		1	0082263100
PURELL HLTHY SP GRN FM CS8 2/1200ML	46	Case(s)	5		0082263252
PURELL ALC FOAM HS TFX 2/1.2L	32	Case(s)	3		0082263252
PURELL HC HLTHY SP FF CRT ES8 2/1200ML	524	Case(s)	80	1	0082263252
PURELL ES10 HLTHY SP FF CRT 2/1200ML	260	Case(s)	40		0082263252
PURELL HC HLTHY SP DF FOAM ES4 2/1200ML	520	Case(s)	80	1	0082263252
PURELL WIPES/BAK/270 CANISTER	121	Case(s)	8		0082263252
GOJO GREEN CERT FM WSH 6/222ML	36	Case(s)	5		0082263252
PURELL ADV HS 1.5L 4/CS	105	Case(s)	7		0082263252
PURELL HC HLTHY SP DF FOAM ES6 2/1200ML	49	Case(s)	5		0082263252
CXR FF REDIFOAM 4/2L	145	Case(s)	7		0082263252
PROVON FOAM TFX 2/1200ML	63	Case(s)	8		0082263252
GOJO P/K FM HW BAK LTX 2/1200ML	40	Case(s)	4		0082263252
PURELL WIPES SINGLE 1000/CS	32	Case(s)	2		0082263252
GOJO LUX FOAM HANDWASH 4/1.25L	138	Case(s)	10		0082263252
PURELL FDSVC SURFACE SANITIZER FF 6/32OZ	564	Case(s)	40	1	0082263252
PURELL ES4 SOAP DISP GPH 1PK	33	Case(s)	14		0082263252
PURELL ES10 ADV FM 2/1200ML	232	Case(s)	40		0082263252
PURELL HC ADV FM ES8 2/1200ML	3,549	Case(s)	640	4	0082263252
PURELL ADV FM LTX 2/1200ML	153	Case(s)	26		0082263252
PURELL PRO HLTHY SP BAK FM ES8 2/1200ML	29	Case(s)	2		0082263252
PROVON CL F/HW GRN 2/1200ML	34	Case(s)	3		0082263252
PRIMORY CLR&MLD FM LTX 2/1.2L	135	Case(s)	20		0082263252

Shipper Instructions

Delivery appts are not pre-set. Please schedule with the receiver and update the load.

RECEIVER #1:	BLIND INDUST & SVCS OF MD	Delivery Date:	07/23/24
Address:	3345 Washington Blvd	*Scheduled Delivery*	
	BALTIMORE, MD 21227	Delivery Time:	08:00 Appt.
		Delivery#:	70067953 ; 70068211 ; 70068159
Phone:	(777) 777-7777	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Handling Unit Adjustment	1	Case(s)		1		0082263252
Handling Unit Adjustment	1	Case(s)		1		0082261319



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STATE USE FUL ASMBL DISP PSP ES10 15PK	3,616	Case(s)	157	8	0082262215
Handling Unit Adjustment	1	Case(s)			0082262215
SU PURELL HC ADV HS G&F FM ES8 2/1200ML	715	Case(s)	124	1	0082263152
PMP:0.9ML FOAM 43MM	104	Case(s)	1,420		0082263100
SU PURELL HC ADV HS G&F FM ES8 2/1200ML	907	Case(s)	160	1	0082263100

Receiver Instructions

CFA 410-737-2600

RECEIVER #2:	ACME PAPER & SUPPLY	Delivery Date:	07/24/24
Address:	8229 Sandy Ct	*Scheduled Delivery*	
	Jessup, MD 20794	Delivery Time:	06:00 Appt.
		Delivery#:	PO017664/PO018827
Phone:	4107922333 x1223	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PURELL HC ADV FM ES6 2/1200ML	133	Case(s)	20			0082263252
GOJO LUXURY FOAM H&B 2/2L	36	Case(s)	2			0082263252
PURELL FMX20 SOAP DISP GPH 6PK	66	Case(s)	5			0082263252
PURELL HC ADV FM ES4 2/1200ML	460	Case(s)	80	1		0082263252
PURELL ES4 SOAP DISP WHT 1PK	18	Case(s)	1			0082263252
PURELL GEN HLTHY SP GRN FM FMX 2/2000ML	4,295	Case(s)	442	3		0082263252
Handling Unit Adjustment	1	Case(s)				0082263152
PURELL PRF MLD GRN CERT FM CX/CXi 4/1.5L	153	Case(s)	9			0082263252
PURELL HC HLTHY SP CM FM ES8 2/1200ML	3,064	Case(s)	480	3		0082263252
PURELL PRF FRSH SCNT FM HW CX/CXi 4/1.5L	47	Case(s)	2			0082263252
PURELL ES8 PRO ADV IHS FF GEL 2/1200ML	99	Case(s)	15			0082263252
PRIMORY CLEAR & MILD FM CB6 2/1200ML	118	Case(s)	20			0082261319
GOJO CL F/HW GRN LTX 2/1200ML	88	Case(s)	12			0082263252
GOJO ANTI FM HNDWSH TFX 2/1.2L	1,898	Case(s)	320	2		0082263252
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PROVON CL F/HW GRN LTX 3/700ML	65	Case(s)	9			0082263252
PURELL GRN CERT FM 4/535ML	27	Case(s)	2			0082263252
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PRIMORY CLR&MLD FM ADX 3/1.25L	35	Case(s)	2			0082263252
Handling Unit Adjustment	1	Case(s)		1		0082263100
PURELL HLTHY SP GRN FM CS8 2/1200ML	46	Case(s)	5			0082263252
PURELL ALC FOAM HS TFX 2/1.2L	32	Case(s)	3			0082263252
PURELL HC HLTHY SP FF CRT ES8 2/1200ML	524	Case(s)	80	1		0082263252
PURELL ES10 HLTHY SP FF CRT 2/1200ML	260	Case(s)	40			0082263252
PURELL HC HLTHY SP DF FOAM ES4	520	Case(s)	80	1		0082263252



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2/1200ML					
PURELL WIPES/BAK/270 CANISTER	121	Case(s)	8		0082263252
GOJO GREEN CERT FM WSH 6/222ML	36	Case(s)	5		0082263252
PURELL ADV HS 1.5L 4/CS	105	Case(s)	7		0082263252
PURELL HC HLTHY SP DF FOAM ES6	49	Case(s)	5		0082263252
2/1200ML					
CXR FF REDIFOAM 4/2L	145	Case(s)	7		0082263252
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GOJO LUX FOAM HANDWASH 4/1.25L	138	Case(s)	10		0082263252
PURELL FDSVC SURFACE SANITIZER FF	564	Case(s)	40	1	0082263252
6/32OZ					
PURELL ES4 SOAP DISP GPH 1PK	33	Case(s)	14		0082263252
PURELL ES10 ADV FM 2/1200ML	232	Case(s)	40		0082263252
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PROVON CL F/HW GRN 2/1200ML	34	Case(s)	3		0082263252
PRIMORY CLR&MLD FM LTX 2/1.2L	135	Case(s)	20		0082263252

Receiver Instructions

receiving@acmepaper.com, nmarucut@acmepaper.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481825841

Rate Details			
Service for Load #481825841	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,140.00	\$1,140.00
Total:			\$1,140.00

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 \$191.40 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
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.
Shipper's Driving Directions
SHIPPER 1 - GOJO ASHLAND DC: For HD Supply - email : gojoops@transplace.com for pick up appts
Receiver's Driving Directions
RECEIVER 1 - BLIND INDUST & SVCS OF MD: I95, Exit 50A, Caton Ave. South, stay in right lane, cross light at Joh Ave., go right at "Y" in road. This becomes Hammonds Ferry Road, cross light at Washington Blvd, Pass McDonald's on left, go 1/4 mile to Blind Industries sign on right. Turn right, proceed up hill in driveway to the front of the building, back into door #20. I95, Exit 50A, Caton Ave. South, stay in right lane, go to the



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481825841**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.





MASTER BILL OF LADING - Non Negotiable

Page 1 / 2

SHIP FROM GOJO Ashland 1250 George Road Ashland, OH 44805, US 330-255-6000		SHIP TO Multiple destinations: BLIND INDUST & SVCS OF , BALTIMORE, MD, 21227, US ACME PAPER & SUPPLY, JESSUP, MD, 20794, US	
SHIP FROM Bill of Lading Number: 316568 Ship Date: July 22, 2024		SHIP TO Carrier Name: CH ROBINSON WORLDWIDE INC Ship Via: See Underlying Documents Trailer/Container ID: PTLZ24144 Seal Number(s): N/2936 T/26582	
SHIP FROM SCAC No: RBTW PRO Number:		SHIP TO SCAC No: RBTW PRO Number:	
SHIP FROM Multiple deliveries, see underlying documents		SHIP TO Multiple deliveries, see underlying documents	
SHIP FROM THIRD PARTY FREIGHT CHARGES BILL TO		SHIP TO Multiple deliveries, see underlying documents	
SHIP FROM CUSTOMS BROKER		SHIP TO CUSTOMS BROKER	
SHIP FROM CUSTOMER ORDER INFORMATION See additional page with SUPPLEMENT TO THE BILL OF LADING		SHIP TO CUSTOMER ORDER INFORMATION HAZMAT EMERGENCY CONTACT For Hazmat and chemical emergency spill, leak, fire, exposure or accident, call 24 hours, day or night: CHEMTREC: 1-800-424-9300 Acct. No. CCN 9562	
SHIP FROM CARRIER INFORMATION See attached Bill of Lading Supplement for additional commodity descriptions.		SHIP TO CARRIER INFORMATION See attached Bill of Lading Supplement for additional commodity descriptions.	
<p>For Freight Collect Shipments: The carrier shall not make delivery of the consignment without recourse on the consignee, the consignee shall sign the following statement: I, the consignee, hereby acknowledge receipt of the goods described herein and certify that emergency response information was made available and/or Carrier has the U.S. DOT emergency response information and/or equivalent documentation in the vehicle.</p> <p>SHIPPER SIGNATURE: _____ Date: JUL 22 2024 The goods described herein are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable international and national governmental regulations. Shipper Signature: _____</p> <p>CONSIGNEE SIGNATURE: _____ Date: _____ The goods described herein have been received in good order except as follows: Consignee Signature: _____</p> <p>RECEIVED BY: _____ Date: _____ Printed: _____ Time: _____</p> <p>SEE TERMS AND CONDITIONS ON REVERSE SIDE</p>			

GOJO

BILL OF LADING - Non Negotiable

SHIP FROM

GOJO Ashland
1250 George Road
Ashland, OH 44805 US
PH:330-255-6000

Trades: 11, 11

SHIP TO: 2000240
ACME PAPER & SUPPLY,
8229 SANDY CT
JESSUP, MD 20794 US

FINAL DESTINATION

THIRD PARTY FREIGHT CHARGES BILL TO

GOJO INDUSTRIES, Inc.
c/o Uber Freight US
PO Box 425
Lowell, AR 72745

CUSTOMS BROKER

Bill of Lading Number: 316568-2



July 22, 2024

Ship Date: 886722249

Billing Reference: CH ROBINSON WORLDWIDE INC

Carrier Name: TRUCKLOAD SERVICE

Ship Via: PTL224144

Trailer/Container ID: N/2936 T/26582

Seal Number(s):

SCAC No:

RBTW

PRO Number:

Freight Terms: Prepaid DO NOT STACK

SPECIAL INSTRUCTIONS

RECEIVING PHONE: 410-792-2333 XT 1223
REQUIRES SORT & SEGREGATE, MIXED PRODUCT PALETS
ONLY, GOJO
TO PAY CHARGES ON PREPAID SHIPMENTS.

CUSTOMER ORDER INFORMATION

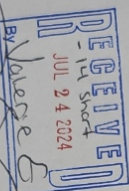
Delivery#	Cart Po#	# Pallets	Weight (Lbs)	Cases	Additional Shipment Info
82261319	P0017664	16	17,572	20	Hazard Emergency Contact
82263252	P0018627	16	17,572	2,466	For Hazard and chemical emergency spill, leak, fire, exposure or accident, call 24 hours, day or night CHEMTREC: 1-800-424-9300 Acdt No. CCN 9562

Grand Totals:

17 17,720 2,486

See attached Supplement to the Bill of Lading for additional commodity descriptions.

-14 sheet # 3059-12



For Freight Collect Shipments:

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor and sign the following statement:

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

GOJO Industries

SHIPPER SIGNATURE:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable international and national governmental regulations.

Shipper Signature:

Signature

Date:

JUL 22 2024

CARRIER SIGNATURE:

Carrier acknowledges receipt of the packages and units above and certifies that emergency response information was made available and/or carrier has the U.S. DOT emergency response information of shipment, accompanying papers.

Received by:

Signature

Date:

CONSIGNEE SIGNATURE:

The goods described have been received in good order except as follows:

Consignee Signature:

Printed:

Date:

SEE TERMS AND CONDITIONS ON REVERSE SIDE