

**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: #484287575

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		9955 Allpoints Pkwy, Plainfield, IN 46168 - 10913 NW 30th St, Doral, FL 33172, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 - #484287575**

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

**Hermeson Diaz 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>	CHR Consol Center - Plainfield North - Fulfillment	Pick Up Date:	08/09/24
Address:	9955 Allpoints Pkwy	*Scheduled to Pick*	
	Plainfield, IN 46168	Pick Up Time:	10:00-13:00
		Pickup#:	484287575
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BOD DARK ICE BS 12/8OZ	34	Case(s)	5			DRES MALLEN 7.29 40FT#
BC SWEET LOVE MIST 12/8oz	192	Case(s)	25			DRES MALLEN 7.29 40FT#
BC CUCUMBER MELON BODY CRM 12/8oz	193	Case(s)	25			DRES MALLEN 7.29 40FT#
SG WEDDING DAY FANSTY B/S 12/8OZ	302	Case(s)	45			DRES MALLEN 7.29 40FT#
BOD BLACK BODY SPRAY 12/8OZ	660	Case(s)	100			DRES MALLEN 7.29 40FT#
BC PINK VANILLA WISH BODY CRM 12/8oz	407	Case(s)	50			DRES MALLEN 7.29 40FT#
SG PINK VANILLA KISS BS 12/ 3.2oz	615	Case(s)	203			DRES MALLEN 7.29 40FT#
BOD MWANTD 8OZ PUMP 3/12 WARN	506	Case(s)	75			DRES MALLEN 7.29 40FT#
BC CHERRY BLOSSOM WASH 12/16oz	897	Case(s)	57			DRES MALLEN 7.29 40FT#
SG VANILLA BS WMT 12/3.2oz	276	Case(s)	91			DRES MALLEN 7.29 40FT#
DRT DTLVND 8.8OZ BATH OIL 6/6	1,383	Case(s)	366			DRES MALLEN 7.29 40FT#
BC CHERRY BLOSSOM BODY MIST 12/8oz	385	Case(s)	50			DRES MALLEN 7.29 40FT#
DRT SLEEP SPRAY 12/6oz	2,598	Case(s)	433			DRES MALLEN 7.29 40FT#
SG CMELN 8OZ BS INT 3/12	223	Case(s)	33			DRES MALLEN 7.29 40FT#
CANTU THERMAL SHIELD HEAT PROTECT 12/5.10oz	530	Case(s)	100			DRES MALLEN 7.29 40FT#
BC CHERRY BLOSSOM BODY CRM 12/8oz	488	Case(s)	63			DRES MALLEN 7.29 40FT#
DRT SLEEP LOTION 12/8oz	2,643	Case(s)	350			DRES MALLEN 7.29 40FT#
BOD 8OZ UPPER CUT BS PUSH PUMP 3/12	944	Case(s)	133			DRES MALLEN 7.29 40FT#
BOD WILD BS PUSH PUMP 12/8oz	767	Case(s)	108			DRES MALLEN 7.29 40FT#
BC WHIPPED VANILLA BODY CREAM 12/8oz	407	Case(s)	50			DRES MALLEN 7.29 40FT#
SG SGSTWB 8OZ INT 3/12 W/WARN	168	Case(s)	25			DRES MALLEN 7.29 40FT#
BOD FRGUY 8OZ PUMP 3/12 WARN	506	Case(s)	75			DRES MALLEN 7.29 40FT#
BC COCONUT HIBISCUS BODY CRM 12/8oz	953	Case(s)	123			DRES MALLEN 7.29 40FT#
BOD ABS 8OZ BS PUMP 3/12 WARN	452	Case(s)	67			DRES MALLEN 7.29 40FT#
BC SWEET LOVE 2IN1 WASH 12/16oz	787	Case(s)	50			DRES MALLEN 7.29 40FT#



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484287575**

SG SWTPEA 8OZ INT 3/12 W/WARN	335	Case(s)	50	DRES MALLEN 7.29 40FT#
DRT PREBIOTIC LEMON BODY OIL 6/8.8oz	1,353	Case(s)	358	DRES MALLEN 7.29 40FT#
BC WHIPPED VANILLA BODY MIST 12/8oz	100	Case(s)	13	DRES MALLEN 7.29 40FT#
DRT EPSOM SALT EXFOLIANT FOOT SCRUB 6OZ	388	Case(s)	50	DRES MALLEN 7.29 40FT#
DRT 3OZ COCONUT LOTION	360	Case(s)	120	DRES MALLEN 7.29 40FT#
SG SGCTTN 8OZ INT 3/12 W/WARN	724	Case(s)	108	DRES MALLEN 7.29 40FT#
DRT LAV SALT SCRUB 12/16oz	2,589	Case(s)	183	DRES MALLEN 7.29 40FT#
BC CUCUMBER MELON MIST 12/8oz	131	Case(s)	17	DRES MALLEN 7.29 40FT#
BOD BLUSRF 8OZ PUMP 3/12 WARN	710	Case(s)	100	DRES MALLEN 7.29 40FT#
BC COCONUT HIBISCUS 2IN1 WASH 12/16oz	1,574	Case(s)	100	DRES MALLEN 7.29 40FT#
DRT 8OZ FOOT CREAM 3/12	566	Case(s)	75	DRES MALLEN 7.29 40FT#
DRT EUCMNT 8.8OZ BATH OIL 6/6	1,822	Case(s)	482	DRES MALLEN 7.29 40FT#
BC COCONUT HIBISCUS MIST 12/8oz	192	Case(s)	25	DRES MALLEN 7.29 40FT#
BOD LTSOUT 8OZ BS 3/12	452	Case(s)	67	DRES MALLEN 7.29 40FT#
BC CUCUMBER MELON 2IN1 WASH 12/16oz	1,448	Case(s)	92	DRES MALLEN 7.29 40FT#
SG SWEET SUNRISE BS 12/3.2oz	221	Case(s)	73	DRES MALLEN 7.29 40FT#
DRT COCONUT 8.8OZ BATH OIL 6/6	1,134	Case(s)	300	DRES MALLEN 7.29 40FT#
BC PINK VANILLA WISH MIST 12/8oz	192	Case(s)	25	DRES MALLEN 7.29 40FT#
SG PINK SWEET PEA BS 12/3.2oz	188	Case(s)	62	DRES MALLEN 7.29 40FT#
DRT 3OZ COCONUT LOTION	360	Case(s)	120	DRES JULY DRT SAMPLES7

**Shipper Instructions**

**RECEIVER #1:** DRES MALLEN  
**Address:** C/O NJ TRANS INC  
 10913 NW 30TH STREET, STE 103  
 MIAMI, FL 33172  
**Phone:** (305) 525-6632  
**Delivery#:** Dres Mallen  
**Appointment#:**

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
BOD DARK ICE BS 12/8OZ	34	Case(s)	5			DRES MALLEN 7.29 40FT#
BC SWEET LOVE MIST 12/8oz	192	Case(s)	25			DRES MALLEN 7.29 40FT#
BC CUCUMBER MELON BODY CRM 12/8oz	193	Case(s)	25			DRES MALLEN 7.29 40FT#
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CANTU THERMAL SHIELD HEAT PROTECT 12/5.10oz	530	Case(s)	100			DRES MALLEN 7.29 40FT#
BC CHERRY BLOSSOM BODY CRM 12/8oz	488	Case(s)	63			DRES MALLEN 7.29 40FT#



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484287575**

DRT SLEEP LOTION 12/8oz	2,643	Case(s)	350	DRES MALLEN 7.29 40FT#
BOD 8OZ UPPER CUT BS PUSH PUMP 3/12	944	Case(s)	133	DRES MALLEN 7.29 40FT#
BOD WILD BS PUSH PUMP 12/8oz	767	Case(s)	108	DRES MALLEN 7.29 40FT#
BC WHIPPED VANILLA BODY CREAM 12/8oz	407	Case(s)	50	DRES MALLEN 7.29 40FT#
SG SGSTWB 8OZ INT 3/12 W/WARN	168	Case(s)	25	DRES MALLEN 7.29 40FT#
BOD FRGUY 8OZ PUMP 3/12 WARN	506	Case(s)	75	DRES MALLEN 7.29 40FT#
BC COCONUT HIBISCUS BODY CRM 12/8oz	953	Case(s)	123	DRES MALLEN 7.29 40FT#
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BC WHIPPED VANILLA BODY MIST 12/8oz	100	Case(s)	13	DRES MALLEN 7.29 40FT#
DRT EPSOM SALT EXFOLIANT FOOT SCRUB 6OZ	388	Case(s)	50	DRES MALLEN 7.29 40FT#
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DRT 3OZ COCONUT LOTION	360	Case(s)	120	DRES JULY DRT SAMPLES7

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484287575****Rate Details**

<b>Service for Load #484287575</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
<b>Total:</b>			<b>\$2,700.00</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 \$518.58 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.**

**Shipper's Driving Directions**

**SHIPPER 1** - CHR Consol Center - Plainfield North - Fulfillment: All drivers must check in at the guard shack and have their delivery appointment available for the guard. If you do not have a delivery appointment you will be asked to leave and return once you have it.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484287575****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.



# Shipping Manifest

**Ship From:**  
Prime Distribution Services  
9955 AllPoints Pkwy

Plainfield IN, 46168  
Phone: 317-837-0088 Fax:

Trailer #: H03234

Load Number: 484287575

This form is for informational purposes only. It is  
not admissible for billing or invoicing purposes

Seal #:

Carrier Name	Equipment	Contact	Phone	Fax
Zigi Freight Inc				

Stop Number: 484287575 1

Contact:

Appointment No.

Contact Phone No

Delivery Type

DRES MALLEN

C/O NJ TRANS INC

10913 NW 30TH STREET, STE 103

MIAMI, FL 33172

Notes

Customer	Bill of Lading	Cust Ref #	Customer PO	Pallets	Cases	STC	Weight	From Company
PARFUM DE COEUR LTD	04100473452661681	C000593629	DRES MALLEN 7.29 40FT#	19	5002		32145	W01
PARFUM DE COEUR LTD	04100473452761688	C000593630	DRES JULY DRT SAMPLES7	1	120		378	W01

## Load Totals

Total Cases: 5122

Total Weight: 32523

Total Pallet Count: 20

Driver must call (800)545-6857 to report any OSD  
or if the delivery appointment is not going to be on-time.

Carrier Name: Royal 3.

Driver Signature: [Signature]

Date: 8.9.24



# Shipping Manifest

Ship From:  
Prime Distribution Services  
9955 AllPoints Pkwy

Plainfield IN, 46168  
Phone: 317-837-0088 Fax:

Trailer #: H03234

Load Number: 484287575

This form is for informational purposes only. It is  
not admissible for billing or invoicing purposes

Seal #:

*Julian*  
*5783754*

Carrier Name  
Zigi Freight Inc

Equipment

Contact

Phone

Fax

Stop Number: 484287575 1

Contact:

DRES MALLEN

Appointment No.

C/O NJ TRANS INC

Contact Phone No

10913 NW 30TH STREET, STE 103

Delivery Type

MIAMI, FL 33172

Notes

Customer	Bill of Lading	Cust Ref #	Customer PO	Pallets	Cases	STC	Weight	From Company
PARFUM DE COEUR LTD	04100473452661681	C000593629	DRES MALLEN 7.29 40FT#	19	5002		32145	W01
PARFUM DE COEUR LTD	04100473452761688	C000593630	DRES JULY DRT SAMPLES7	1	120		378	W01

## Load Totals

Total Cases: 5122

Total Weight: 32523

Total Pallet Count: 20

Driver must call (800)545-6857 to report any OSD  
or if the delivery appointment is not going to be on-time.

Carrier Name: *Royal 3.*

Driver Signature: *[Signature]*

Date: *8.9.24*

*Receipt - 20 Pallets  
Nahil Lony*

Load Revision No:  
8/9/2024 11:13:54 AM