



INVOICE

BILL TO:
CARGOQUOTES
21 NE SKYLINE DRIVE
LEES SUMMIT, MO 64086

INVOICE DATE: 11/04/2024
INVOICE #: R63646
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		325 Allied Chemical Road, Green River, WY 82935 USA - 14130 Chrisman Rd, Houston, TX 77039 USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Load & Rate Confirmation



BOL 101847

Zigi Freight Inc dba Royal3 Inc 6850 W 63RD STREET Chicago, IL 60638 USA MC944686 USDOT 2828543 Misha (630) 485-7370 dispatch@royal3inc.com	EQUIPMENT Dry Van 53' L 40,536 lb 1,379 mi	
	DRIVER NAME Rafael	DRIVER PHONE (347) 969-9997
	TRACTOR 734	TRAILER 289474

CargoQuotes
MC-1033746

Jack Justice
(816) 607-6807
jack@cargoquotes.com

Trip details

1 Church and Dwight 325 Allied Chemical Road Green River, WY 82935 USA	Kristine Rose (307) 875-2233	PO Guatamala Bound - cross dock Houston Ref 15334697 Ref 4502516614-10	Thu, Oct 31 12:00 AM — 11:59 PM
PICK UP 18 pallets - Sodium Bicarbonate 48" L x 48" W x 48" H 40,536 lb			
24 Hour Shipper - Pick Number Required - Clean, Dry, Odor Free trailer - will be inspected - Rejected Trailer will not receive TONU			
2 Expert Crating 14130 Chrisman Rd Houston, TX 77039 USA	receiving (281) 897-0374		Fri, Nov 1 8:00 AM — 5:00 PM

Terms and Fees

- Exclusive use only
- **Detention \$40** Applicable after 2 free hours of loading and unloading.
- **Truck Ordered Not Used (TONU) \$150**
- **Layover \$125**
- **Secure load** Driver responsible to ensure the load is safe, secure and legal for transport.
- **Clean trailer** Must be clean, empty, odor-free, and without holes.
- **Call us immediately to report issues** Let us know if missing pickup/delivery window. All product shortages must be reported at pickup.
- **No Re-brokering, assigning or interlining** Doing so will void our obligation to pay.
- **Cargo insurance** A minimum of \$100,000 cargo insurance is required (unless otherwise noted)
- **Proof of delivery (POD)** POD must be provided within 48 hours of delivery.
- **Invoicing** Send invoice along with signed POD, factoring info (if any), and any lumpsum receipts.

Payment

AGREED ALL-IN AMOUNT \$2,800.00

✉ ap@cargoquotes.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Zigi Freight Inc dba Royal3 Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. You also agree to the CargoQuotes Carrier Terms & Conditions at <https://app.quoteactory.com/carrier-agreement/66e461d6511c85e595a51051>. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

SIGNATURE

Marisa Serano

DATE

10/30/2024

CargoQuotes

21 Northeast Skyline Drive
Lee's Summit, MO 64086 USA

BROKER

Jack Justice

DATE

10/30/2024



Date: 11/1/2024

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 325 ALCHEM RD
City/State/Zip: GREEN RIVER, WY 82935

SID# 8005976647

☐ FOB

SHIP TO

Name: BAYER S.A.
Address: KM 14.5 CARRETERA ROOSEVELT
NIT: 32544-9
City/State/Zip: CIUDAD DE GUATEMALA, GU 01901
CID#

Location:

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip

Bill of Lading Number: 8005976647

8005976647

Carrier Name: PICK-UP ONLY

Trailer Number: 289474

Seal Number(s): 097774

SCAC: ZZZZ

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc-certificates>
SPECIAL INSTRUCTIONS:

[[REQUEST DELIVERY ON 11/04/2024]] SHIP ON HEAT TREATED PALLETS COA WITH SHIPMENT AND EMAIL TO:
monica.rivera@bayer.com BOL, P/L AND COA EMAIL TO DAWN HAWTHORNE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(Circle One)

ADDITIONAL SHIPPER INFORMATION

4502516614.2

18

40536 lbs

☒ Y ☐ N
Y N

Ord# 0015334697

GRAND TOTALS

18

40536 lbs

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing
must be marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

QTY

TYPE

QTY

TYPE

NMFC#

CLASS

18
H

18

SK

39816 lbs

Sodium Bicarbonate

46220 02

55

720 lbs

PALLET/SLIP

18

18

40536 lbs

GRAND TOTALS (Weight in lbs)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement. The carrier
may decline to make delivery of this shipment without payment of freight and all other
lawful charges.
Signature of Shipper

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Ken Allen

Trailer Loaded

Freight Counted

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver / pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle.

15374694 11/01/2024

Rajee
Rivera

ADI SmartBOL Enterprise v10.2.9

Jorge Hernandez

11/4/24

18 pallets