



## INVOICE

**BILL TO:**

GREAT LAKES TRANSPORT SOLUTION LLC  
207 COMMERCE DRIVE SUITE 102  
AMHERST, NY 14228

**INVOICE DATE:** 11/05/2024**INVOICE #:** R63910**TERMS:** NET 30**DUE DATE:** 12/05/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 11/01/2024 |                  | 20355 Corisco Street, Los Angeles, CA, US 91311 - 651 Boulder Drive, Breinigsville, PA, US 18031 |          |            |            |
|            |                  | Freight Income   | 1        | \$7,000.00 | \$7,000.00 |

**TOTAL**

\$7,000.00

**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**

## Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION  
207 Commerce Drive Suite 102  
AMHERST, NY 14228  
Nataleigh Threlkeld  
+1 7162770548 (phone)  
nataleigh@greatlakestransport.com

**Load Number:** 753591

**Date:** 11/01/2024

**Equipment Type:** 53' Dry Van

**Customer PO #:** FLEX-2903800A / 906681 / 908403

**Temperature Setting Minimum:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Distance (Miles):** 2,715.89

**IMPORTANT INSTRUCTIONS:**

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

KDC One Thibiant-Chatsworth CA  
20355 Corisco Street  
Los Angeles, CA US 91311  
**Expected Date:** 11/01/2024  
**Shipping/Receiving Hours:** 07:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** Pick up 11/1 @ 13:00 Provide accurate truck/driver info, shipper will confirm prior to loading potential fine for missed appointment

**Shipper References:**

**Pickup/Delivery Number:** FLEX-2903800A / 906681 / 908403

### Consignee Delivery (Stop 2)

Honest Company-Breinigsville PA  
651 Boulder Drive  
Breinigsville, PA US 18031  
**Expected Date:** 11/05/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:00

**Delivery Instructions:** Delivery 11/5 @ 07:00 potential fine for missed appointment

**Consignee References:**

**Pickup/Delivery Number:** FLEX-2903800A / 906681 / 908403

### Shipment Information

| Handling Unit |      | Package |      |           |                       |
|---------------|------|---------|------|-----------|-----------------------|
| Qty           | Type | Qty     | Type | Weight    | Commodity Description |
|               |      |         |      | 43500 lbs | Palletized diapers    |

### Carrier Fees

| Description         | Cost                |
|---------------------|---------------------|
| Net Freight Charges | USD 7,000.00        |
| <b>Total Cost</b>   | <b>USD 7,000.00</b> |

### Fee Details

| Item Description    | Unit       | Quantity | Unit Price   | Total        |
|---------------------|------------|----------|--------------|--------------|
| Net Freight Charges | Fixed Cost | 1.00     | USD 7,000.00 | USD 7,000.00 |
| Fuel Surcharge      | Fixed Cost | 1.00     | USD          | USD          |

All invoices must include a signed delivery receipt (all pages) and can be emailed to: [POD@greatlakestransport.com](mailto:POD@greatlakestransport.com)  
or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to POD@greatlakestransport.com and** can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

**\*\*Double brokering without prior written authorization will result in forfeiture of payment**

**\*\*Mode of transportation cannot be changed without prior written authorization from Great Lakes Transport and will result in forfeiture of payment**

**\*\*GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**



Date: 11/01/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: KDC One Thibiant-Chatsworth CA  
Address: 20355 Corisco Street  
City/State/Zip: Los Angeles CA 91311  
SID#: FOB:  
Expected Ship Date: 11/01/2024  
Shipping Hours: 07:00-16:00

**GREATLAKES**  
TRANSPORT SOLUTIONS

Bill of Lading Number: 753591

CARRIER NAME: ZIGI FREIGHT INC

Trailer Number: Trk: 771 Trl: H03263

Seal Number(s):

SCAC: ZFIH

PRO Number: FLEX-2903800A / 906681 / 908403

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

## SHIP TO

Name: Honest Company-Breinigsville PA  
Address: 651 Boulder Drive  
City/State/Zip: Breinigsville PA 18031  
CID#: FOB:  
Expected Delivery Date: 11/05/2024  
Receiving Hours: 07:00-15:00

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: GREAT LAKES TRANSPORT SOLUTION  
Address: 207 Commerce Drive Suite 102  
City/State/Zip: AMHERST, NY 14228

## SPECIAL INSTRUCTIONS:

Pick up 11/1 @ 13:00 Provide accurate truck/driver info, shipper will confirm prior to loading potential fine for missed appointment  
Delivery 11/5 @ 07:00 potential fine for missed appointment

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT     | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|-------------|-------------------------|
|                       |        | 43,500 lbs | Y N         |                         |
| GRAND TOTAL           |        | 43,500 lbs |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      |            |                       |
|---------------|------|---------|------|------------|-----------------------|
| QTY           | TYPE | QTY     | TYPE | WEIGHT     | COMMODITY DESCRIPTION |
|               |      |         |      | 43,500 lbs | Palletized diapers    |
|               |      |         |      | 43,500 lbs | GRAND TOTAL           |

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

Please Configure

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

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.

Property described above is received in good order, except as noted.

Received Subject to Count

Receiver: Mary Diaz 11/5/24Driver: [Signature]



Kdc/one Chatsworth, Inc.  
20320 PRAIRIE STREET  
CHATSWORTH, CA 91311  
United States of America

MASTER BILL OF LADING

Master ID: MB00052371

Print Date: 11/01/24  
Page: 1

Ship To: 00004349

OHL DISTRIBUTION  
651 Boulder Drive  
Breigningsville, PA 18031  
United States of America

Sold To:

THE HONEST COMPANY  
12130 MILLENNIUM DRIVE  
SUITE 500  
LOS ANGELES, CA 90094  
United States of America

Ship Via: FTTC  
FOB Point: FCA

Mode of Transport: T53  
Carrier Shipment Ref: FLEX-2903800  
Vehicle ID: H03263

Time in: Out:

Packing list/CofA (If Applicable) attached to the last pallet:

COMMENT:

TRANSPORTATION CO: ZIGI FREIGHT  
SEAL# 844798  
\*DO NOT BREAK PALLETS OR CASES\*  
PO908403, 906681.  
BOL# 753591

Freight payment Terms:

☒ 3rd Party Billing ☐ Collect ☐ Pre-Paid

Please see additional details in comment section

Trailer is clean/ no debris.  
No damage to trailer



Approved  
If rejected notify supervisor



| Shipper   | No. of Pallets | No. of Cases | Gross Weight | Weight UM | Ship-to ID |
|-----------|----------------|--------------|--------------|-----------|------------|
| S00097381 | 13             | 2028         | 18,240.0     |           | 00004349   |
| S00097380 | 17             | 981          | 23,874.0     |           | 00004349   |

Total Pallets: 30  
Total Cases: 3,009  
Total Weight: 42,114.0

ASN SENT: ☐  
POSTED ON SCHEDULE: ☐  
SAP POSTED: ☐  
CHEP POSTED: ☐

Seq Carrier Address

1 FTTC FTTC

REVISED BOL:  
Address: ☐ Transportation: ☐  
Quantity: ☐ Content: ☐

United States of America  
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 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 conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout 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, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to 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 accepted for himself and his assigns.

SHIPPER THIBIANT INTERNATIONAL  
PER

CARRIER  
SIGNATURE  
AND DATE

NUMBER OF PALLETS

NUMBER OF CASES

Date:



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Please Configure

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Shipper Signature

## SHIPPER SIGNATURE / 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 Department of Transportation.

*[Signature]* 11.01.24

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

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.

Property described above is received in good order, except as noted.

*[Signature]*

Received Subject to Count

Receiver: *Mary Diaz* 11/5/24

Driver: *[Signature]*