



INVOICE

BILL TO:
WHITEHORSE FREIGHT LLC
2670 CHANCELLOR DRIVE
CRESTVIEW HILLS, KY 41017

INVOICE DATE: 12/09/2024
INVOICE #: R68188
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		7370 Merritt Pk Dr, Manassas, VA 20109, USA - 285 East 900 South, Provo, UT 84606			
		Freight Income	1	\$4,100.00	\$4,100.00
		Detention	1	\$250.00	\$250.00

TOTAL
\$4,350.00

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



Rate Confirmation

WHF PO#: 184436**Whitehorse Freight****2670 CHANCELLOR DR - Crestview Hills, KY 41017****Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: nbaron@whffreight.com****12/6/2024 8:27 am****Load Information**

WHF PO#:	184436	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	12/04/2024	Delivery Date:	12/09/2024	Weight:	17,000	
Miles:	2127.47					

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: RAMY 770//244739 **Driver Cell:** (646) 705-5833
Dispatcher: ASTA X 108 **Dispatcher Phone:** (630) 485-7370
Estimated Rate (To The Truck): \$4,350.00

Rate	Description	Quantity	Total
\$4,350.00	DEDICATED	1	\$4,350.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading ChargesCarrier **IS NOT** Responsible For Pallet Exchange**Pick Ups**

Shed	City	State	Zip	Date	Time	Phone	PU Number
CATALENT WELLNESS	MANASSAS	VA	20109	12/4/2024	1200-1500		4500035327-6022 5230
Physical Address: 7370 MERRITT PARK DR STE 110				Shipping Hours:			
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
DOTERRA LFC	LINDON	UT	84042	DRY	12/9/2024	0900-1400		
Physical Address: 2010 WEST 400 NORTH				Receiving Hours:				
Weight:		Pallet Count:			Case / Piece Count:			

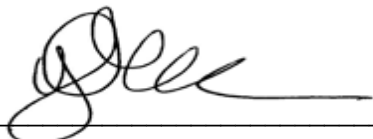
1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be

a claim charged to the carrier.

7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

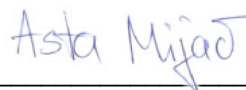
If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



John Ward

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$4,350.00**

First Pick:

CATALENT WELLNESS	7370 MERRITT PARK DR STE 110	MANASSAS	VA	20109
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Last Drop:

DOTERRA LFC	2010 WEST 400 NORTH	LINDON	UT	84042
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Rate Confirmation

WHF PO#: 184455**Whitehorse Freight****2670 CHANCELLOR DR - Crestview Hills, KY 41017****Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: jward@whfreight.com****12/5/2024 12:34 pm****Load Information**

WHF PO#:	184455	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	12/05/2024	Delivery Date:	12/09/2024	Weight:	19,000	
Miles:	2112.6					

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: RAMY 770//244739 **Driver Cell:** (646) 705-5833
Dispatcher: ASTA **Dispatcher Phone:** (630) 485-7370 x108
Estimated Rate (To The Truck): \$4,350.00

Rate	Description	Quantity	Total
\$4,100.00	FLAT	1	\$4,100.00
\$250.00	DETENTION	1	\$250.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading ChargesCarrier **IS NOT** Responsible For Pallet Exchange**Pick Ups**

Shed	City	State	Zip	Date	Time	Phone	PU Number
CATALENT WELLNESS	MANASSAS	VA	20109	12/5/2024	0900 STRICT APPT		4500036422-4500036421
Physical Address: 7370 MERRITT PARK DR STE 110				Shipping Hours:			
Weight:				Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
NEXPEDITE	PROVO	UT	84606	DRY	12/9/2024	0900-1500		
Physical Address:				Receiving Hours:				
Weight:				Pallet Count:		Case / Piece Count:		

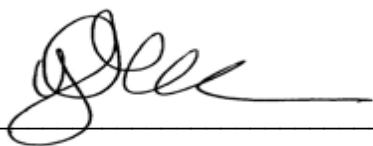
SPECIAL INSTRUCTIONS:**MUST BE ON SITE @0900 FIRM APPT!!!**

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.

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12. ***QUICKPAY***

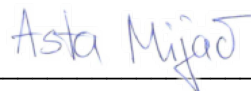
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Invoice: ap@whfreight.com



John Ward

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$4,350.00**

First Pick:

CATALENT WELLNESS 7370 MERRITT PARK DR STE 110 MANASSAS VA 20109

Last Drop:

NEXPEDITE 285 EAST 900 SOUTH PROVO UT 84606

DALLAS, TX 75201
 Phone: 956-877-0853
 Email: info@royal3inc.com

Date: 12/04/2024
 Orig: MDRB Dest: SLCB

Shipper:
 Catalyst Business
 1370 Main Park Drive, Ste 110
 Houston, TX 77055, US
 Contact: SHIPRAJ
 Ref: 430035327-40225230

Consignee:
 DOTTERRA LLC
 2015 WEST 400 NORTH
 LINCOLN, UT 84042, US
 Phone: 801-892-4338
 Contact: TRENT (T)
 Ref: 4500038327-40225230

Bill To:
 DOTTERRA INTERNATIONAL
 610 DOTTERRA Circle Limited, 32 MOLESWORTH STREET
 DUBLIN 2, D02YH12, IE
 Contact:

Payment Terms: Trade
Service Level: FT-FULL TRUCKLOAD
Pickup: Wednesday, December 4, 2024 3:30 PM-5:00 PM Must Deliver only on 12/05/2024 between 9:00 AM and 4:00 PM

Shipper's Instructions: Pallets 430035327-40225230 - TRUCK #2 - 30 PALLETS - DO NOT DOUBLE STACK

Item To Be Shipped:	Description	Length	Width	Height	Weight (Lb)
Pieces Pcs Type HW	Healthcare Products - TRUCK #2	48.0	40.0	48.0	16100.0

Total Pieces: 30
 Total Actual Weight: 16100.0

This Shipment is for the purposes of the last listed use and is subject to the terms and conditions found at www.royal3inc.com and conditions set forth in delivery. Scan required. Declaration values at receiver's request. I warrant to a search of the shipment. **DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT**

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	12/5/24				
SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	12/5/24				
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

ST 3884911 TH PTL244739

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Asta Mijac <asta@royal3inc.com>

to John, Dispatch, Ryan, Justin ▼

good to go?

...



John Ward

to me, Dispatch, Ryan, Justin ▼

Good to go!

From: Asta Mijac <asta@royal3inc.com>

Sent: Thursday, December 5, 2024 5:00 PM

Carrier name: Royal3 Inc
Driver name: Remy
Truck # 770
Trailer # PTLZ244739

8:08



House Waybill

Shipper's Copy

44412155

Date: 12/04/2024

Org: IAD/B Dest: SLC/D

3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-607-0693
Email: controltower13@omnilogistics.com

Shipper:

Catalent Wellness
7370 Merritt Park Drive, Ste 110
Manassas, VA 20109, US
Contact: SHIPPING
Ref#: 4500035327- 60225230

Consignee:

DOTERRA LFC
2010 WEST 400 NORTH
LONDON, UT 84042, US
Phone: 801-592-4338
Contact: TRENT ITH
Ref#: 4500035327- 60225230

Bill To:

DOTERRA INTERNATIONAL
C/O deTERRA Global Limited, 32 MOLESWORTH STREET
DUBLIN 2, D02Y512, IE
Contact:

Payment Terms: Third Party

Service Level FT-FULL TRUCKLOAD

Pickup: Wednesday, December 4, 2024 3:00 PM-5:00 PM

Must Deliver only on 12/9/2024 between 9:00 AM and 4:00 PM

Shipper's Instructions: PO/REF# 4500035327- 60225230 - TRUCK #2 - 30 PALLETS !!! DO NOT DOUBLE STACK

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
30	PLT	<input type="checkbox"/>	Healthcare Products - TRUCK #2	48.0	40.0	49.0	16100.0

Total Pieces: 30
Total Actual Weight: 16100.0



POD update
required
immediately after

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in delivery. Scan tariffs, agreements, rules and regulations with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized code to submit, explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

SHIPPER SIGNATURE <i>[Signature]</i>	DATE 12/5/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>[Signature]</i>	DATE 12/5/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE <i>[Signature]</i>	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

ST 3884911 Andreia TH PTLZ244739