



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 01/04/2025
INVOICE #: R71800
TERMS: NET 30
DUE DATE: 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		2400 Dralle Road, University Park, IL 60484 - 10000 Hist Ave, Bedford Heights, OH 44146			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 Load 32601071

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32601071

Stop 1: Pick Up

Pick Up 897003918; 42752877
Numbers

Confirmation None
Numbers

Facility Clorox RDC

Address 2400 Dralle Road
University Park, IL
60484

Contact Carmencita Scott
Phone None

Appointment Scheduled For
Fri 01/03/2025
from 14:00 - 23:59

Driver Work
No Touch

SLIC
N/A

Facility Notes

Trailer must be clean, dry, no holes,
completely empty.

Stop 1 Requirements

Check In As Coyote

Commodity	PO #	Exp Wt	Pieces	Pallets
CH - Pallet, Chep 48 x 40	1	1,274 Lbs	19	11
BHV OrRnch 36/16fo SHP	2	1,274 Lbs	19	
Glad FF 13g GLv9/40ct GOr 9/40ct FS FM04	3	1,274 Lbs	19	
BHV OrRnch 192/16fo 1/4 PAL	4	1,274 Lbs	19	
GLAD CLNGWRP 54/200SF SHP	5	1,274 Lbs	19	
BHV OrRnch 24/24fo SHP	6	1,274 Lbs	19	
CH - Pallet, Chep 48 x 40	1	502 Lbs	38	40
Glad FF DS FrgFr 13gal 3/80ct	2	502 Lbs	38	
Glad TLK DS Lav OS 13gal 3/80ct	3	502 Lbs	38	
Glad TLK DS 13gal 2/120ct	4	502 Lbs	38	
Glad FFMS DS OS 13gal 6/34ct	5	502 Lbs	38	
Glad TLK DS GOr OS 13gal 3/110ct	6	502 Lbs	38	
Glad PNSeal FdWrp 6/140sf	7	502 Lbs	38	
BHV OrRnch w/Parm 6/16fo	8	502 Lbs	38	
PSol Clnr Lmn 12/24fo CitricAcidFM	9	502 Lbs	38	
PSol Clnr Pine 6/48fo CitricAcidFM	10	502 Lbs	38	
Clx Sctv MSC Spry TscnLavJas 9/32fo	11	502 Lbs	38	
Clx Sctv MSC Spry TGS 9/32fo	12	502 Lbs	38	
DHV DrsngSsng OrRnch 6/4x1oz	13	502 Lbs	38	
DHV BtmkRnch 6/4x0.40oz	14	502 Lbs	38	



Rate Confirmation

Load 32601071

BHV OrRnch 12/8fo	15	502 Lbs	38
BHV LtOrRnch 6/36fo	16	502 Lbs	38
BHV OrRnch 9/52fo	17	502 Lbs	38
HV RdyEat Dip ClasRnch 6/10oz	18	502 Lbs	38
BHV Btmk 6/36fo	19	502 Lbs	38
BHV SpcyRnch 6/16fo	20	502 Lbs	38
DHV DrsngSsng SpcyRnch 24/1oz	21	502 Lbs	38
BHV OrRnch 12/16fo Displ	22	502 Lbs	38
ClxDisfWps FrSctt/CrL 6/2x75ct VP	23	502 Lbs	38
Glad FFPDSLmnFrBIOSw/Clx 13g 6/34ct	24	502 Lbs	38
ClxTBC Man RnCln 6/2x24fo	25	502 Lbs	38
ClxDisfWps FrSctt 6/75ct	26	502 Lbs	38
Clx Bthm Disf ClnrSpry 9/30fo	27	502 Lbs	38
ClxTBC Aut BlchBlu 6/2x2.47oz Ft/Bk	28	502 Lbs	38
ClxBlch FmrBthm 9/30fo	29	502 Lbs	38
409 MSC Spry Reg 9/32fo	30	502 Lbs	38
409 MSC Spry Lmn 9/32fo	31	502 Lbs	38
LPlumr ClogDestPgd 6/80fo	32	502 Lbs	38
Clx PowerPickUpWipes LmVrbna6/75ct	33	502 Lbs	38
Clx Cmpost Cln Wps SLmn 6/75ct	34	502 Lbs	38
ClxDisfWps FrSctt/CrLmn 4/3x75ct VP	35	502 Lbs	38
DHV Dip Mx OrRnch 12/2x1oz	36	502 Lbs	38
Foamng TBmb TBowl Clnr FrSctt 6/5ct	37	502 Lbs	38
ClxDisf APC Spry Lmn 9/32fo	38	502 Lbs	38
Clx Sctv DisfWps GOB 6/75ct PK02	39	502 Lbs	38
Clx Sctv DisfWps CCW 6/75ct PK02	40	502 Lbs	38
ClxTlx MoldMildRem Spry 9/32fo	41	502 Lbs	38
Glad FF Tr DS Blk 30gal 6/25ct SRU	42	502 Lbs	38
Glad TLK DS GOr OS 13gal 6/40ct	43	502 Lbs	38
Glad FFPDS Ec&PtOSw/Clx 13gl 6/34ct	44	502 Lbs	38
Glad FFPDS ChryBlsmOS 13gal 6/34ct	45	502 Lbs	38
Glad RECYL Tr DS TLBL 30gal 6/28ct	46	502 Lbs	38



Rate Confirmation

Load 32601071

Glad TLK QT 13gal 4/68ct	47	502 Lbs	38
Glad TLK DS Lav OS 13gal 6/40ct SRU	48	502 Lbs	38
Glad TLK DS GOr OS 13gal 3/80ct	49	502 Lbs	38
GladFFMSDSLmFrBI OSw/Clx13gal6/20ct	50	502 Lbs	38
Glad FF DS GOr OS 13gal 6/22ct	51	502 Lbs	38
Glad DS BchsdBrez OS Sm 4gal 6/34ct	52	502 Lbs	38
HV ScrtSce Burger 6/12fo PK01	53	502 Lbs	38
BHV PlntPwd ClasRnch DrsngDpSce 6/12fo	54	502 Lbs	38
Clx2C SRCBr Reg 4/88fo	55	502 Lbs	38
ClxClnUp Clnr Spry 9/32fo	56	502 Lbs	38
ClxClnUp Clnr Spry RnCln 9/32fo	57	502 Lbs	38
ClxTlx DShwClnr Spry 9/32fo	58	502 Lbs	38
DHV DrsngSsng Can OrRnch 6/8oz	59	502 Lbs	38
PSol Clnr Pine 8/20fo CitricAcidFM	60	502 Lbs	38
BHV OrRnch w/GrnGoddess 6/16fo	61	502 Lbs	38
BHV OrRnch 12/36fo	62	502 Lbs	38
BHV OrRnch w/Bcn 6/16fo	63	502 Lbs	38
ClxClnUp Clnr Ref 6/64fo	64	502 Lbs	38
Clx MSC FreeClr 9/32fo	65	502 Lbs	38
ClxTBC Man ClngBlchGel 12/24fo	66	502 Lbs	38
ClxTW DispTCIn Ref 4/20ct	67	502 Lbs	38
ClxTW DispTCIn RfRsh Ref 6/10ct	68	502 Lbs	38
ClxTBC Man ClngBlchGel 6/2x24fo	69	502 Lbs	38
LPlumr PS HairClogElim 6/16fo	70	502 Lbs	38
Clx ClrLd NCIBlch 3/116fo	71	502 Lbs	38
SOS SWSPads 6/10ct	72	502 Lbs	38

Total		43,788 Lbs	
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Rate Confirmation

Load 32601071

Stop 2: Delivery

Delivery 0034761262;
Numbers 0034775321;
SHOW219368;
WW01222193

Appointment Scheduled For
Sat 01/04/2025
at 10:00

Facility Notes

Any delay in transit must be communicated to Coyote immediately. Accessorials must be reported at the time of occurrence & paperwork must be submitted within 48 hours. Driver must report any over, short, damaged or refused product at the time of delivery to Coyote! POD must be submitted within 48 hours of delivery.

Confirmation None
Numbers

Facility GIANT FOOD DSD
STORE

Address 10000 Hist Ave
Bedford Heights, OH
44146

Contact Contact Not Available
Phone None

Driver Work
No Touch
SLIC
N/A

Stop 2 Requirements

Strict Appt

Commodity	PO #	Exp Wt	Pieces	Pallets
CH - Pallet, Chep 48 x 40	1	1,274 Lbs	19	11
BHV OrRnch 36/16fo SHP	2	1,274 Lbs	19	
Glad FF 13g GLv9/40ct GOr 9/40ct FS FM04	3	1,274 Lbs	19	
BHV OrRnch 192/16fo 1/4 PAL	4	1,274 Lbs	19	
GLAD CLNGWRP 54/200SF SHP	5	1,274 Lbs	19	
BHV OrRnch 24/24fo SHP	6	1,274 Lbs	19	
CH - Pallet, Chep 48 x 40	1	502 Lbs	38	40
Glad FF DS FrgFr 13gal 3/80ct	2	502 Lbs	38	
Glad TLK DS Lav OS 13gal 3/80ct	3	502 Lbs	38	
Glad TLK DS 13gal 2/120ct	4	502 Lbs	38	
Glad FFMS DS OS 13gal 6/34ct	5	502 Lbs	38	
Glad TLK DS GOr OS 13gal 3/110ct	6	502 Lbs	38	
Glad PNSeal FdWrp 6/140sf	7	502 Lbs	38	
BHV OrRnch w/Parm 6/16fo	8	502 Lbs	38	
PSol Clnr Lmn 12/24fo CitricAcidFM	9	502 Lbs	38	
PSol Clnr Pine 6/48fo CitricAcidFM	10	502 Lbs	38	
Clx Sctv MSC Spry TscnLavJas 9/32fo	11	502 Lbs	38	
Clx Sctv MSC Spry TGS 9/32fo	12	502 Lbs	38	



Rate Confirmation

Load 32601071

DHV DrsngSsng OrRnch 6/4x1oz	13	502 Lbs	38
DHV BtmIkRnch 6/4x0.40oz	14	502 Lbs	38
BHV OrRnch 12/8fo	15	502 Lbs	38
BHV LtOrRnch 6/36fo	16	502 Lbs	38
BHV OrRnch 9/52fo	17	502 Lbs	38
HV RdyEat Dip ClasRnch 6/10oz	18	502 Lbs	38
BHV BtmIk 6/36fo	19	502 Lbs	38
BHV SpcyRnch 6/16fo	20	502 Lbs	38
DHV DrsngSsng SpcyRnch 24/1oz	21	502 Lbs	38
BHV OrRnch 12/16fo Displ	22	502 Lbs	38
ClxDisfWps FrSctt/CrL 6/2x75ct VP	23	502 Lbs	38
Glad FFPDSLmnFrBIOSw/Clx 13g 6/34ct	24	502 Lbs	38
ClxTBC Man RnCln 6/2x24fo	25	502 Lbs	38
ClxDisfWps FrSctt 6/75ct	26	502 Lbs	38
Clx Bthm Disf ClnrSpry 9/30fo	27	502 Lbs	38
ClxTBC Aut BlchBlu 6/2x2.47oz Ft/Bk	28	502 Lbs	38
ClxBlch FmrBthm 9/30fo	29	502 Lbs	38
409 MSC Spry Reg 9/32fo	30	502 Lbs	38
409 MSC Spry Lmn 9/32fo	31	502 Lbs	38
LPlumr ClogDestPgd 6/80fo	32	502 Lbs	38
Clx PowerPickUpWipes LmVrbna6/75ct	33	502 Lbs	38
Clx Cmpost Cln Wps SLmn 6/75ct	34	502 Lbs	38
ClxDisfWps FrSctt/CrLmn 4/3x75ct VP	35	502 Lbs	38
DHV Dip Mx OrRnch 12/2x1oz	36	502 Lbs	38
Foamng TBmb TBowl Clnr FrSctt 6/5ct	37	502 Lbs	38
ClxDisf APC Spry Lmn 9/32fo	38	502 Lbs	38
Clx Sctv DisfWps GOB 6/75ct PK02	39	502 Lbs	38
Clx Sctv DisfWps CCW 6/75ct PK02	40	502 Lbs	38
ClxTlx MoldMildRem Spry 9/32fo	41	502 Lbs	38
Glad FF Tr DS Blk 30gal 6/25ct SRU	42	502 Lbs	38
Glad TLK DS GOr OS 13gal 6/40ct	43	502 Lbs	38
Glad FFPDS Ec&PtOSw/Clx 13gl 6/34ct	44	502 Lbs	38



Rate Confirmation

Load 32601071

Glad FFPDS ChryBlsmOS 13gal 6/34ct	45	502 Lbs	38
Glad RECYL Tr DS TLBL 30gal 6/28ct	46	502 Lbs	38
Glad TLK QT 13gal 4/68ct	47	502 Lbs	38
Glad TLK DS Lav OS 13gal 6/40ct SRU	48	502 Lbs	38
Glad TLK DS GOr OS 13gal 3/80ct	49	502 Lbs	38
GladFFMSDSLmFrBI OSw/Clx13gal6/20ct	50	502 Lbs	38
Glad FF DS GOr OS 13gal 6/22ct	51	502 Lbs	38
Glad DS BchsdBrez OS Sm 4gal 6/34ct	52	502 Lbs	38
HV ScrtSce Burger 6/12fo PK01	53	502 Lbs	38
BHV PlntPwd ClasRnch DrsngDpSce 6/12fo	54	502 Lbs	38
Clx2C SRCBr Reg 4/88fo	55	502 Lbs	38
ClxClnUp Clnr Spry 9/32fo	56	502 Lbs	38
ClxClnUp Clnr Spry RnCln 9/32fo	57	502 Lbs	38
ClxTlx DShwClnr Spry 9/32fo	58	502 Lbs	38
DHV DrsngSsng Can OrRnch 6/8oz	59	502 Lbs	38
PSol Clnr Pine 8/20fo CitricAcidFM	60	502 Lbs	38
BHV OrRnch w/GrnGoddess 6/16fo	61	502 Lbs	38
BHV OrRnch 12/36fo	62	502 Lbs	38
BHV OrRnch w/Bcn 6/16fo	63	502 Lbs	38
ClxClnUp Clnr Ref 6/64fo	64	502 Lbs	38
Clx MSC FreeClr 9/32fo	65	502 Lbs	38
ClxTBC Man CIngBlchGel 12/24fo	66	502 Lbs	38
ClxTW DispTCIn Ref 4/20ct	67	502 Lbs	38
ClxTW DispTCIn RfRsh Ref 6/10ct	68	502 Lbs	38
ClxTBC Man CIngBlchGel 6/2x24fo	69	502 Lbs	38
LPlumr PS HairClogElim 6/16fo	70	502 Lbs	38
Clx ClrLd NCIBlch 3/116fo	71	502 Lbs	38
SOS SWSPads 6/10ct	72	502 Lbs	38

Total	43,788 Lbs
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Charges				Contact	
Description	Units	Per	Amount	Send invoices to: 960 Northpoint Parkway	Please contact Coyote at 877-626-9683 if the
[Load Number - 32601071] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]				Page 7 of 9	



Rate Confirmation

Load 32601071

Fuel Surcharge	348.00	\$0.420	\$146.16	Suite 150
Flat Rate	1.00	\$1,103.840	\$1,103.84	Alpharetta, GA 30005

Total			USD \$1,250.00	

charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email jason@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 01/03/2025 13:26

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32601071

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 01/03/2025.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters The Clorox Company

Customs-Trade Partnership Against Terrorism (C-TPAT). For inbound US land-border shipments from Mexico and Canada, Carrier acknowledges that Clorox is a partner in C-TPAT and has screened/selected Carrier accordingly. Carrier shall be fully vetted and certified partner in C-TPAT, has business offices staffed in the United States and shall act in compliance with all C-TPAT requirements at all times while this agreement is in effect. For land border shipments that are in proximity to the United States border (less than 150 miles), a “no-stop” policy should be implemented to the best of the Carrier’s ability with regard to unscheduled stops. Notifications should be made to the CBP as soon as feasibly possible in advance of shipments crossing the border into the US. Carrier should use GPS fleet monitoring to track the movement of shipments and should have a mechanism in place to share tracking data in the event it is requested by Clorox. Carrier shall at all times have and utilize security processes and procedures consistent with C-TPAT. For containers / trailers in transit Carrier will: verify the seal is intact with no signs of tampering when picking up sealed containers / trailers (or after stopping) and confirm the seal number matches what is noted on the shipping documents. If a seal is broken in transit the Carrier will require the driver to immediately notify dispatch when a seal is broken, indicate who broke it, and provide the new seal number; the driver must examine the load and record the replacement seal number. Carrier must immediately notify the Broker, shipper, customs broker, and importer of the seal change and the replacement seal number. Carrier will store and maintain the compromised seal to aid in any investigation. If Carrier fails to comply with C-TPAT minimum security criteria, it shall be liable for and hold Clorox harmless from and against (including legal fees and costs) any loss, damage, liability, expense, fine or penalty, caused directly or indirectly by such failure.

To Whom It May Concern:

The Clorox Company and its subsidiaries (“Clorox”) manufacture disinfecting products that are recognized and qualified for use against COVID-19 through the Environmental Protection Agency’s Emerging Viral Pathogen program and other governmental agencies. Clorox also manufactures other household, personal care and other products vital to people, residences and facilities, that, like our disinfecting products, are dependent upon manufacturing, trucking, and business operations for their supply.

Given the purpose, role and necessity of our products, The Clorox Company, its subsidiaries and its business operations fall within the “essential business” exceptions of the laws and directives enacted to fight COVID-19. This means that our employees and contractors may permissibly leave their homes to work at Clorox plants and other facilities, and may engage in transportation activities necessary to bring our product to the public.

Similarly, our suppliers, logistics operators, co-packers, and other business partners qualify as “essential businesses” and may permissibly leave their homes in connection with their work with, and on behalf of, Clorox.

The Clorox Company applauds government measures to stop the spread of COVID-19, and takes seriously our responsibility to assure supply of our products to health care facilities, retailers and people in this time of need.

BILL OF LADING

Date: January 03, 2025 08:02 PM

Page 1 of 2

SHIP FROM:

Name: CLOROX UNIVERSITY PARK
Address: 2400 W DRALLE ROAD
City/State/Zip: University Park, IL 60484
SID#: 897003918

FOB: ☒

SHIP TO:

Name: GIANT EAGLE/AMERICAN SEAWAY
Address: 5300 RICHMOND ROAD
City/State/Zip: BEDFORD HEIGHTS, OH 44146
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008970039189

CARRIER NAME: CLLQ

Trailer number: 244777

Seal number(s): 46014278

SCAC: CLLQ

Pro Number:



32601071

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 01/06/2025

Stop 01 :

00446000967857059

DO NOT SHIP VIA THE FOLLOWING CARRIERS: OVERNITE, CENTRAL FREIGHT, CONSOLIDATED FREIGHT, AND CONWAY CENTRAL

00446000967857080

DO NOT SHIP VIA THE FOLLOWING CARRIERS: OVERNITE, CENTRAL FREIGHT, CONSOLIDATED FREIGHT, AND CONWAY CENTRAL

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
SHOW219368	114	6930	Y	96785705
WW01222193	2706	32359	Y	96785708
GRAND TOTAL	2820	39288		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
See supplemental for additional values								
				3355		Pallets (Freight, No Charge)		
61		2820		42643		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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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.

Signature: *Shawn Swice* Shipper

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 DOT.
2025-01-03T06:00:00.000Z

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.

Signature: *[Signature]* Driver's Name
Date: 01/03/2025 Driver LIC#

Total cases pending: 2820

Date: 1/4/25

Office Personnel: *ett*