



INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 01/27/2025**INVOICE #:** R74557**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		1607 Anaconda Rd, Harrisonville, MO 64701 - 1805 Greens Road, Houston, TX 77032			
		Freight Income	1	\$1,560.00	\$1,560.00

TOTAL

\$1,560.00

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 - #502956230

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

**General Contact 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.

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

Customer Requirements

All detention/lumper charges must be submitted within 72 hours of delivery for payment. Any detention/lumper charges submitted after 72 hours will not be honored.

Under no circumstances will the seal be broken EXCEPT (i) with prior written authorization from the SHIPPER, and/or (ii) at the express direction and under the supervision of an agent for the Bureau of Customs and Border Protection

SHIPPER#1:	C&D- Harrisonville	Pick Up Date:	01/25/25
Address:	1607 Anaconda Rd. Harrisonville, MO 64701	*Scheduled to Pick*	
		Pick Up Time:	15:15 Appt.
		Pickup#:	00332009111908478
Phone:	(816) 380-1343	Appointment#:	185694376

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AHLLD OXI ODORBLST FRSH BRST 8/27.5OZ WW	28,240	Pieces(s)	1,620	26		4552498231
PALLET	1,508	Pallet(s)				4552498231

Shipper Instructions

HarrisonvilleOrderMgmt_Inventory@churchdwight.com

RECEIVER #1:	WALGREENS-HOUSTON TX	Delivery Date:	01/27/25
Address:	1805 Greens Road Houston, TX 77032	*Scheduled Delivery*	
		Delivery Time:	06:00 Appt.
		Delivery#:	8006090052
Phone:	(281) 821-0161	Appointment#:	W0497

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AHLLD OXI ODORBLST FRSH BRST 8/27.5OZ WW	28,240	Pieces(s)	1,620	26		4552498231
PALLET	1,508	Pallet(s)				4552498231

Receiver Instructions

Estimated Unload Time: 3.0 hours

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502956230

Rate Details			
Service for Load #502956230	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,560.00	\$1,560.00
Total:			\$1,560.00

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 \$312.06 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - C&D- Harrisonville: 71 south to 3rd Harrisonville exit, Turn Right at top of ramp. Turn right at both intersections. Left across tracks. First facility on left across RR tracks. Or take 71 s to hwy 7 exit. turn r at top of ramp. take first right after the only gas stations. follow apprx. 2 miles n to stop sign. turn r, make sharp left. first facility across rr tracks per dr: 71 South, take the 2nd Harri
Receiver's Driving Directions
RECEIVER 1 - WALGREENS-HOUSTON TX: I-10 to I-45 North, veer left to take I-45 North. take the greens road exit, turn right down approx 3 miles on the left. I-45 South Keep RIGHT to take HARDY TOLL RD South exit at Hardy Airport Connector E follow to the WAVERLY Dr exit Turn RIGHT onto WAVERLY DR Turn RIGHT onto GREENS RD they are on right Driver is responsible for writing the Walgreens delivery appt confirmation # on the BOL prior to check-in. Failure to do so may result in fine or rejection.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502956230**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.



Patricia

214 518 4443

W0497

1/25/2025

Bill of Lading

Page 1 of 1

SHIP FROM

to: Church & Dwight Co., Inc.
 from: 1607 ANACONDA ROAD
 State/Zip: HARRISONVILLE, MO 64701

00332009111908478 ☐ FOB

Bill of Lading Number: 8006090052

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SHIP TO

to: WALGREENS HOUSTON TX
 from: 1805 GREENS RD
 State/Zip: HOUSTON, TX 77032

1.27.25 @ 5:44 ☐ FOB

Carrier Name: CH ROBINSON COMPANY
 Trailer Number: W94938
 Seal Number(s): 2038873
 SCAC: RBTW
 PRO NUMBER: 1670944028



THIRD PARTY FREIGHT CHARGES BILL TO

to: Church & Dwight Co., Inc.
 from: CN 5297
 State/Zip: Princeton, NJ 08540

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party

☐ Master Bill of Lading with attached underlying Bills of Lading

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

REQUEST DELIVERY ON 01/27/2025]] CFA: 281-821-0161 CUSTOMER WILL FINE 5% COST OF GOODS FOR LATE/UNFILLED ORDERS

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)			
4552498231	1620	29748 lbs	<input checked="" type="radio"/> N	Ord# 0015465739		
			<input type="radio"/> Y			
GRAND TOTALS	1620	29748 lbs				

CARRIER INFORMATION					LTL ONLY	
LOADING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC#	CLA
Y	TYPE	QTY	TYPE	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(a) of NMFC Item 300		
		1620	CS	Cleaning Compound, Lq	48580 00	70
				PALLET/SLIP		
		1508 lbs				
		29748 lbs				
				GRAND TOTALS (Weight in lbs)		

the rate is dependent on value, shippers are required to state specifically in writing the agreed or red value of the property as follows:
 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: _____

INFRACTION

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

LIVED, 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 published 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.

CHECKER: _____

Shipper Signature

SHIPPER SIGNATURE / DATE

to certify that the above named materials are packed, loaded, sealed, marked and labeled, and are in proper condition for shipment according to the applicable regulations.

Walgreens DC# _____
 Date 1/27/25 Load 11:44 AM
 Trailer Loaded By Driver
 Pallet Count 20 By Shipper
 Cases/Pallets Received 20 By Driver
 Subject to Verification
 Short Over Damage
 Driver _____
 Checker _____

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.

Pib

ACI SmartBOL Enterprise v10.0