



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 02/24/2025**INVOICE #:** B78193**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		5197 Commerce Dr, York, PA 17408 - 6600 N. Gun Club Road, Aurora, CO 80019			
		Freight Income	1	\$2,900.00	\$2,900.00
		Lumper	1	\$211.65	\$211.65

TOTAL

\$3,111.65

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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6561541

Load		Carrier		Truck	
Arrive Order	6561541	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	1641 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	35817 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	e10rq0jt8wotxio				
Id	koixt1gsrsb1db6				
PO #	219904367				
Shipment ID	186747502				
BOL #	003320091120517 77				
Rate Details					
LineHaul	\$2,194.37				
Fuel Surcharge	\$705.63				
Total	\$2,900.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6561541

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Church and Dwight 5197 COMMERCE DR York, PA 17408	Feb 20, 2025 17:15 EST	Reference #	8006123811	ARRID AERO REG 3/4PKX4OZ 35817 lb
		Reference #	8006123713	20 PALLETS
		Reference #	8006123719	(1125 Total Pieces)
	Appt. Type By Appointment Confirmed	PO #	22X0H8	
		PO #	22WW13	
		PO #	22X0H9	

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
DGDC 96590 6600 N. GUN CLUB ROAD Aurora, CO 80019	Feb 24, 2025 09:00 MST	Reference #	8006123811	ARRID AERO REG 3/4PKX4OZ 35817 lb
		Reference #	8006123713	20 PALLETS
		Reference #	8006123719	(1125 Total Pieces)
	Appt. Type By Appointment Confirmed	PO #	22X0H8	
		PO #	22WW13	
		PO #	22X0H9	
		Appointment #	857032481	

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments In accordance with customer policy, all carriers must possess 7 or more power units at time of booking. Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650

Delivery Comments Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

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Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



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Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6561541

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



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Load		Carrier		Truck	
Arrive Order	6561541	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	608
Total Miles	1641 Miles	Phone		Driver	GRIFFITH, JON TAYLOR
Total Pallets	20 Pallets	Fax		Driver Phone	520-499-9166
Total Weight	35817 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	e10rq0jt8wotxio				
Id	koixt1gsrsb1db6				
PO #	219904367				
Shipment ID	186747502				
BOL #	003320091120517 77				
Rate Details					
LineHaul	\$2,194.37				
Fuel Surcharge	\$705.63				
Lumper	\$211.65				
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GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
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		Reference #	8006123713	20 PALLETS
		Reference #	8006123719	(1125 Total Pieces)
	Appt. Type By Appointment Confirmed	PO #	22X0H8	
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Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

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NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

2025

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		430	CS	18334 lbs		Litter, Animal	111655 03	55
		508	CS	14634 lbs		Cleaning Compound, Lq	48580 00	70
		30	CS	230 lbs		Cleaning Compounds	48580 00	70
		29	CS	291 lbs		Cleaning or washing compo	48580 00	70
		18	CS	295 lbs		Deodorants, NOI	57100 03	60
19	C			1254 lbs		PALLET/SLIP		

Bill of Lading

Page 6 of 7

SHIP FROM Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip: YORK, PA 17408 SID# 00332009112051777 <input type="checkbox"/> FOB		Bill of Lading Number: 8006123811 Carrier Name: DM TRANS LLC Trailer Number: 97039 Seal Number(s): 2080219	
SHIP TO Name: DGDC 96590 Address: 6600 N. GUN CLUB ROAD City/State/Zip: AURORA, CO 80019 CID# <input type="checkbox"/> FOB		SCAC: AVQD PRO NUMBER: 6561541 	
THIRD PARTY FREIGHT CHARGES BILL TO Name: Church & Dwight Co., Inc. Address: CN 5297 City/State/Zip: Princeton, NJ 08540		Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> 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:

Master Bill of Lading Number: 00332009112051777
 [[REQUEST DELIVERY ON 02/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APPT

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION			
22X0H9			62	437 lbs	(Y) N	Ord# 0015494088			
					Y N				
GRAND TOTALS			62	437 lbs					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
						See Attached Supplement Page			
1		62		437 lbs			GRAND TOTALS (Weight in lbs)		
<small>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 _____</small>						<small>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 _____</small>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature _____			
SHIPPER SIGNATURE / DATE <small>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.</small>				Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

2/20/2025

Bill of Lading

Page 4 of 7

SHIP FROM				SHIP TO			
Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip: YORK, PA 17408				Name: DGDC 96590 Address: 6600 N. GUN CLUB ROAD City/State/Zip: AURORA, CO 80019			
SID# 00332009112051777				CID#			
<input type="checkbox"/> FOB				<input type="checkbox"/> FOB			
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms:			
Name: Church & Dwight Co., Inc. Address: CN 5297 City/State/Zip: Princeton, NJ 08540				<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party			
				<input type="checkbox"/> 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:							
Master Bill of Lading Number: 00332009112051777 [[REQUEST DELIVERY ON 02/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APPT							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION		
22X0H8		1015	35038 lbs	(Y) N	Ord# 0015494085		
				Y N			
GRAND TOTALS		1015	35038 lbs				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC# CLASS
						See Attached Supplement Page	
19		1015		35038 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.				Trailer Loaded Freight Counted		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.	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces			

ADI SmartBOL Enterprise v10.

SUPPLEMENT TO BILL OF LADING

Page 7 of 7

Bill of Lading Number: 8006123811

LOADING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
		QTY	TYPE				NMFC#	CLASS
		3	CS	20 lbs		Condoms in Boxes	58695	125
		9	CS	18 lbs		Drugs or Medicine, NOI	58770	85
		15	CS	96 lbs		Vitamins, NOI, Full Value	58770 02	85
		4	CS	30 lbs		Medicines, NOI, Full Value	59420	85
		9	CS	86 lbs		Mouthwash / toiletries	59420	85
		22	CS	121 lbs		Toilet Preps., Full Value	59420	85
1	C			66 lbs		PALLET/SLIP		
1		62		437		PAGE TOTALS (Weight in lbs)		

TRAILER # 97435
SEAL # 2080215
ARRIVE 8:50 AM / PM
LOT 159
VEHICLE ONE
SIGNATURE: _____
DATE 2/24/28
INTACT? YES / NO
AM / PM
DEPART _____
LOT LOADED
EMPTY
RT
TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

Universal Chain, Inc.

Website: <http://www.uchaininc.com>
Phone: 1-833-4UCHAIN
Federal Tax ID: 90-0855928



Receipt # : DGAU005137
Distribution Center : DOLLAR GENERAL - AURORA/DRY
Door : 139
Warehouse Carrier : ARRIVE LOGISTICS
Driver Phone : (520) 499-9166
Trailer : W97039
Tractor : 608

PO	Vendor/Commodity	Items	Cases
22X0H9	CHURCH & DWIGHT CO INC/DRY	1	66
22WW13	CHURCH & DWIGHT CO INC/DRY	1	48
22X0H8	CHURCH & DWIGHT CO INC/DRY	1	1015
Totals:		3	1129

Start Pallet Count : 24
End Pallet Count : 37

Special Circumstances :
SIDEWAYS/PINWHEELED - 12 PALLETS

Appointment Time : 02/24/2025 09:00
Check In Time : 02/24/2025 09:17
Door Assigned Time : 02/24/2025 09:33
Unload Start Time : 02/24/2025 09:33
Unload End Time : 02/24/2025 10:17
Signed BOL to Driver : 02/24/2025 10:24

Total Billing Charges : \$211.65

Billing Details :

Total Unloading Charges : \$211.65
Check Type : EFS E-PAY
Check Amount : \$211.65
Total Unloading Collected : \$211.65

Driver Signature

Customer Service Representative Signature

*** Attention Drivers/Carriers/Shippers**

UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.
Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

Date: 2/20/2025

Bill of Lading

Page 1 of 7

SHIP FROM		SHIP TO	
Name:	Church & Dwight Co., Inc.	Name:	DGDC 96590
Address:	5197 COMMERCE DRIVE	Address:	6600 N. GUN CLUB ROAD
City/State/Zip:	YORK, PA 17408	City/State/Zip:	AURORA, CO 80019
SID#	00332009112051777	CID#	
<input type="checkbox"/> FOB		<input type="checkbox"/> FOB	
Bill of Lading Number: 00332009112051777		Carrier Name: DM TRANS LLC	
Trailer Number: 97039		Seal Number(s): 2080219	
SCAC: AVQD		PRO NUMBER: 6561541	
Barcode		Freight Charge Terms:	
		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party	
		<input checked="" type="checkbox"/> 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:

Underlying Bill of Lading Numbers: 8006123811, 8006123713, 8006123719
[[REQUEST DELIVERY ON 02/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APPT

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO	
See Attached Supplement Page			Y N		
See Attached Supplement Page			Y N		
GRAND TOTALS	1125	35881 lbs			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				NMFC#	CLASS
		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
				See Attached Supplement Page	
21		1125	35881 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	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.
RECEIVED: <u>ATB</u> SHORT: <u>STC</u> HELD NOT RECEIVED: <u>U. Johnson</u> CHECKER: <u>24/25</u> DATE: <u>2-25</u> BEGIN: <u>9:25</u>	NUMBER OF CASES: <u>139</u> OVER: <u>139</u> DAMAGED: <u>10:11</u>		<u>[Signature]</u>

ADI SmartBOL Enterprise v10.2.9

Bill of Lading

Page 3 of 7

2/20/2025

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 5197 COMMERCE DRIVE
City/State/Zip: YORK, PA 17408

SID# 00332009112051777 ☐ FOB

Bill of Lading Number: 8006123713

Carrier Name: DM TRANS LLC
Trailer Number: 97039
Seal Number(s): 2080219

SHIP TO

Name: DGDC 96590 Location:
Address: 6600 N. GUN CLUB ROAD
AURORA, CO 80019

City/State/Zip:
CID# ☐ FOB

SCAC: AVQD
PRO NUMBER: 6561541



THIRD PARTY FREIGHT CHARGES BILL TO

Name: Church & Dwight Co., Inc.
Address: CN 5297
Princeton, NJ 08540

City/State/Zip

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:

Master Bill of Lading Number: 00332009112051777
[[REQUEST DELIVERY ON 02/24/2025]] 502-237-5444X323 GERALDIN 5% OFF INVOICE FOR APPT NOTIFICATION/MISSED APPT

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		
22WW13	48	406 lbs	(Y) N	Ord# 0015438995	
GRAND TOTALS	48	406 lbs			

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		20	CS	192 lbs		Mouthwash / toiletries	59420	85
		28	CS	148 lbs		Toilet Preps., Full Value	59420	85
1	C			66 lbs		PALLET/SLIP		
1		48		406 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.

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.