



INVOICE

BILL TO:

MOHAWK GLOBAL LOGISTICS CORP
123 AIR CARGO ROAD
SYRACUSE, NY 13212

INVOICE DATE: 03/02/2025**INVOICE #:** R79685**TERMS:** NET 30**DUE DATE:** 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		651 Boulder Drive, Breinigsville, PA 18031 - 425 Cayuga Rd, Buffalo, NY 14225, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



DISPATCH
LD0267855

OTI No. 003952NF MohawkFTL@mohawkglobal.com 315-277-7842

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	30	40000	342.17	30

ATTN: Rfs Group Inc

DEPARTING DATE: 03-02-2025

TO:

FROM: Easton, PA

PH:

TO: Cheektowaga, NY

EMAIL:

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 03-02-2025 12:00 to 03-02-2025 14:00	Geodis 651 Boulder DRive Breinigsville PA 18031	15	20000	15
2	Pickup 03-02-2025 14:00 to 03-02-2025 16:00	Iherb 1540 Van Buren Rd. Easton PA 18045	15	20000	15
3	Delivery 03-02-2025 23:00 to 03-02-2025 23:59	Broad Reach BUF 425 Cayuga Rd Suite 2 Doors 5-8 Cheektowaga NY 14225 716-880-7236 MICHEL	30	40000	30

TRACE NUMBERS:

SPECIAL
INSTRUCTIONS:

- Driver will need to check in at office near door 77 to get assigned door for loading
Contacts for Geodis: Ops lead – Thomas Flavin 484.755.0736 Ops Asst – Wed thru Sat – Letitia Mercado – 484.632.5622
Ops Asst – Sun thru Wed – Yessenia Rodriguez – 484.221.7816

DESCRIPTION:

- -

Contact MGL if you encounter any delays. In the event of possible detention, you must notify MGL 1 hour before detention begins. ALL LUMPER FEES/UNLOADING CHARGES MUST BE CALLED IN WITHIN 24 HRS OF DELIVERY

-RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call MGL when loaded and empty at .

All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

Please Email SIGNED Confirmation to:

Freight :

\$1100

DRIVER MUST CHECK CALL DAILY

Carrier: Royal3

PRO #: MACRO

Total Rate to Truck :

From: Mohawk Global Logistics

03-02-2025

(Signature)

(Date)

(Printed Name)

Leo Djordjevic

Please Submit Freight Bills
Delivery Receipt, Bill of Lading and a copy of
this Rate Confirmation to:

MOHAWK GLOBAL LOGISTICS

PO Box 3065

Syracuse, NY 13220

Or E-mail to: domesticinvoiceaudit@mohawkglobal.com

Mohawk Global Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Mohawk Global Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Mohawk Global Logistics, Inc.. Further, payment to Mohawk Global Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.

BILL OF LADING

SHIP FROM

Herb,
2540 Van Buren Rd
Easton, PA 18045

CONTACT: Donny Carke

Asendia c/o Broad Reach
425 Cayuga Road- Suite 200
Cheektowaga, NY 14225 P

CONTACT: Michel Brind/Amour cell: 716-880-7236

BILL FREIGHT CHARGES TO THE FOLLOWING PARTY

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below and in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered to the carrier by the shipper, and the carrier, in turn, to its usual consignee, as indicated above, under the contract of carriage between the carrier and the shipper, and the carrier, in turn, to its usual consignee, as indicated above, under the contract of carriage between the carrier and the consignee. It is mutually agreed that the carrier shall be responsible for the safe delivery of the property to the consignee, and that every carrier to be employed by the carrier shall be bound by the conditions of the contract of carriage, including the conditions on the back or other pages of this Bill of Lading, which are hereby agreed to by the shipper and accepted by the carrier and his assigns.

Manifest #	Pieces	Weight	Pallet ct	Pallet Size
96511	224	368.20	1	48x40x60
96521	204	357.07	1	48x40x60
96528	244	437.03	1	48x40x60
96544	238	440.88	1	48x40x60
96552	190	428.07	1	48x40x60
96567	202	338.64	1	48x40x60
96585	200	330.74	1	48x40x60
96593	230	409.87	1	48x40x60
96608	199	416.25	1	48x40x60
96487	220	389.85	1	48x40x60

Total Pcs 2151

Total lbs 3916.60

Total 10

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national regulations.

SHIPPER'S SIGNATURE: Tammy Redwine DATE: 3/2/05

CARRIER CERTIFICATION 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 document in the vehicle. CARRIER/DRIVER NAME: DATE: / /

CONSIGNEE CERTIFICATION Product was received in apparent good order except as noted
Consignee Name: Putzen Mercade Signature: [Signature] DATE: 03/02/05 11:50

TRAILER LOADED BY SHIPPER: DRIVER



SHIPMENT CONTROL DOCUMENT

For Pickups: groundops.usa@asendia.com
Or visit us on web at www.asendiausa.com



Instructions:

1. Only ONE Shipment Control Document per service.
2. Type or print firmly.

TSA# 1234622902

EJ250302000002

SHIPMENT FROM		PRODUCT OFFER
Date 03/02/2025 16:24:48 UTC	Account Number US23080004	e-PAQ Elite DDP
Contact Jason Conant		
Phone Number		
Company Name IM PRO MAKEUP NY LP - Spoiled Child		
Street Address 651 Boulder Dr		
City Breinigsville	State PA	Zip 18031
Quote Spoiled Child		
Reference 1 Canada		
Reference 2		
Reference 3		
ADDITIONAL PROCESSING		
SHIPMENT SPECIFICATIONS		
Individual Piece Count 500	Piece Weight (lbs) (If applicable) 0	Tare Type Wooden Skid Tare Count 13 Weight (lbs) 135

SHIPMENT IS MADE PURSUANT TO CLIENT'S ACTIVE AGREEMENT(S) WITH ASENDIA USA, INC. AND/OR THE MOST RECENT VERSION OF THE GENERAL TERMS AND CONDITIONS OF ASENDIA AT [HTTP://WWW.ASENDIAUSA.COM/GENERAL-TERMS-CONDITIONS/](http://WWW.ASENDIAUSA.COM/GENERAL-TERMS-CONDITIONS/).
CONTACT US: CustomerService.USA@asendia.com or 1-800-624-5267

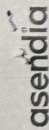
Diana Miller 3/2/25

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[Signature]
Inker Morcades

03/02/25

11:50



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2. Type or print firmly.

TSA# 1234622902

EJ250302000003

SHIPMENT FROM		PRODUCT OFFER
Date 03/02/2025 16:30:01 UTC	Account US23080004	e-PAQ Elite DDP
Contact Jason Conant	Phone Number	
Company Name IM PRO MAKEUP NY LP - Spoiled Child	Street Address 651 Boulder Dr	
City Breinigsville	State PA	
Zip 18031		
Quote Spoiled Child		ADDITIONAL PROCESSING
Reference 1 Rest of World		
Reference 2		
Reference 3		
SHIPMENT SPECIFICATIONS		
Individual Piece Count 500	Piece Weight (lbs) (if applicable) 0	Tare Type Wooden Skid
		Tare Count 1
		Weight (lbs) 45

SHIPMENT IS MADE PURSUANT TO CLIENT'S ACTIVE AGREEMENT(S) WITH ASENDIA USA, INC. AND/OR THE MOST RECENT VERSION OF THE GENERAL TERMS AND CONDITIONS OF ASENDIA AT [HTTP://WWW.ASENDIAUSA.COM/GENERAL-TERMS-CONDITIONS/](http://www.asendiausa.com/GENERAL-TERMS-CONDITIONS/).
CONTACT US: CustomerService.USA@asendia.com or 1-800-624-6267

Diana Miller 3/12/25

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[Signature]

Ruben Mercede

03/02/25

11:50