



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/03/2025**INVOICE #:** R79678**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		9800 72nd Ave, Pleasant Prairie, WI 53158 - 4412 W 300 N, Greenfield, IN 46140			
		Freight Income	1	\$800.00	\$800.00
		Detention	1	\$146.80	\$146.80

**TOTAL**

\$946.80

**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 - #507014242**

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

**AT 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](http://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 W=102 H=110

### Customer Requirements

OS&D events must be reported by phone to 1-800-579-3124. Ask for a "driver waiting" ticket.

\*Detent requests require paperwork sent with in/out times signed, attached to load within 5 days of delivery for customer approval

The carrier will be fined \$250 if the delivery appointment is missed.

<b>SHIPPER#1:</b>	SC Johnson c/o APL - RDC 25	Pick Up Date:	03/02/25
Address:	9800 72nd Ave	*Scheduled to Pick*	
	Pleasant Prairie, WI 53158	Pick Up Time:	15:00 Appt.
		Pickup#:	0020465661
Phone:	(262) 577-9702	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	38,991	Pieces(s)	9,106			6RDAFO6C

### Shipper Instructions

<b>RECEIVER #1:</b>	AMAZON MQJ1 GREENFIELD, IN	Delivery Date:	03/03/25
Address:	4412 W 300 N	*Scheduled Delivery*	
	Greenfield, IN 46140	Delivery Time:	09:00 Appt.
		Delivery#:	
Phone:	(888) 888-8888	Appointment#:	426968004970

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	38,991	Pieces(s)	9,106			6RDAFO6C

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507014242****Rate Details**

<b>Service for Load #507014242</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$800.00	\$800.00
<b>Total:</b>			<b>\$800.00</b>

**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 \$106.60 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**

**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.

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.

**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.

**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 - SC Johnson c/o APL - RDC 25: Guard shack is on 95th. DETENTION POLICY AT SHIPPER: DRIVER MUST CALL CH ROBINSON AT THE 2 HOUR MARK TO REPORT DETENTION AND MUST GET IN/OUT TIMES SIGNED ON BOL



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507014242****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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507014242**

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

**AT 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](http://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**

Driver Name: joca  
Tractor #: 362  
Equipment: Van - Min L=53 W=102 H=110

**Customer Requirements**

OS&D events must be reported by phone to 1-800-579-3124. Ask for a "driver waiting" ticket.

\*Detent requests require paperwork sent with in/out times signed, attached to load within 5 days of delivery for customer approval

The carrier will be fined \$250 if the delivery appointment is missed.

<b>SHIPPER#1:</b>	SC Johnson c/o APL - RDC 25	Pick Up Date:	03/02/25
Address:	9800 72nd Ave	*Scheduled to Pick*	
	Pleasant Prairie, WI 53158	Pick Up Time:	15:00 Appt.
		Pickup#:	0020465661
Phone:	(262) 577-9702	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Consumer Commodity	38,991	Pieces(s)	9,106			6RDAFO6C

**Shipper Instructions**

<b>RECEIVER #1:</b>	AMAZON MQJ1 GREENFIELD, IN	Delivery Date:	03/03/25
Address:	4412 W 300 N	*Scheduled Delivery*	
	Greenfield, IN 46140	Delivery Time:	09:00 Appt.
		Delivery#:	
Phone:	(888) 888-8888	Appointment#:	426968004970

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Consumer Commodity	38,991	Pieces(s)	9,106			6RDAFO6C

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507014242****Rate Details**

<b>Service for Load #507014242</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Detention Unloading - PER HOUR	3.67	\$40.00	\$146.80

**Total:****\$946.80****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 \$106.60 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**

**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.

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.

**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.

**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 - SC Johnson c/o APL - RDC 25: Guard shack is on 95th. DETENTION POLICY AT SHIPPER: DRIVER MUST CALL CH ROBINSON AT THE 2 HOUR MARK TO REPORT DETENTION AND MUST GET IN/OUT TIMES SIGNED ON BOL



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507014242****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.





Ship Date: 3/2/2025 3:12 PM

## Master Bill Of Lading

Page 1 of 2

## SHIP FROM:

Name: SC Johnson c/o Ryder Logistics  
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0020465661

## SHIP TO:

Name: AMAZON MQJ1 GREENFIELD, IN  
Address: 4412 W 300 NCity/State/Zip: GREENFIELD, IN 46140  
CID #:

Attention:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CH Robinson  
Address: 14800 Charlson RoadCity/State/Zip: Eden Prairie, MN 55347  
Attention:

Bill of Lading Number: 00423690000550611



CARRIER NAME: CH ROBINSON

Trailer number: RBTWH03245

Seal number(s): 9176378

Schedule: 3/2/2025 3:00:00 PM

SCAC: RBTW

Pro number:

Freight Charge Terms: Pre-Paid - SCJ

☒  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading.

## SPECIAL INSTRUCTIONS:

SHIPMENT#: 0020465661 / REQ ARV DTE: Mar 3 2025 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition. SHIPMENT#: 0020465661 / REQ ARV DTE: Mar 3 2025 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
6RDAFO6C / 0101873360	9,106	38,991.67	(Y) N	3/3/2025				
			(Y) N					
			(Y) N					
			(Y) N					
			(Y) N					
GRAND TOTAL	9,106	38,991.67						

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC # CLASS
59	Pallet				0
	428			CLEANING, SCOURING OR WASHING COMPOUND	100000941
	589			CLOTHS, CHEMICALLY TREATED.	100000957
	669			PLASTIC ARTICLES, NOI	100002404
	3757				
	3 Carton			INSECTICIDES OR INSECT REPELLENTS, NOI, OTH	100000965
	9 Carton			TRAPS, INSECT, NOI, DENSITY 6 TO 8 PCF.	100000967
	26 Carton			CLEANING, SCOURING OR WASHING COMPOUND	100000941
	45 Carton			Caldrea consumer goods	100002388
	80 Carton			BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15 PCF.	100001039
	126 Carton			CLOTHS, CHEMICALLY TREATED.	100000957
	3374 Carton				
59	9106	10446.27		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).



Ship Date: 3/2/2025 3:12 PM

## BILL OF LADING

Page 1 of 2

## SHIP FROM:

Name: SC Johnson c/o Ryder Logistics  
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0020465661

## SHIP TO:

Name: AMAZON MQJ1 GREENFIELD, IN  
Address: 4412 W 300 NCity/State/Zip: GREENFIELD, IN 46140  
CID #: 92412

Attention:

Bill of Lading Number: 00465002504656618



CARRIER NAME: CH ROBINSON

Trailer number: RBTWH03245

Seal number(s): 9176378

Schedule: 3/2/2025 3:00:00 PM

SCAC: RBTW

Pro number: 507014242



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CH Robinson  
Address: 14800 Charlson RoadCity/State/Zip: Eden Prairie, MN 55347  
Attention:

Freight Charge Terms: Pre-Paid - SCJ

☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading.

## SPECIAL INSTRUCTIONS:

SHIPMENT#: 0020465661 / REQ ARV DTE: Mar 3 2025 12:00AM

For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887

Carrier must schedule delivery. OS&amp;D events for SC Johnson are handled through the CHR corporate OS&amp;D team. Please call 1-800-579-3124 for disposition.

SHIPMENT#: 0020465661 / REQ ARV DTE: Mar 3 2025 12:00AM

For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
SEE SUPPLEMENTAL PAGES FOR DETAILS								

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC # CLASS
SEE SUPPLEMENTAL PAGES FOR DETAILS					

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 the 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ 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.

Property described above is received in good order, except as noted.





## Proof of Delivery

Appointment ID	426968004970
Carrier	ROBINSON TRANSPORTATION SERVICE
Amazon Warehouse	MQJ1
Appointment Type	LIVE
Current Location	DD205
Expected Arrival Date	2025/03/03 09:00 EST
Actual Arrival date	2025/03/03 07:51 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

X \_\_\_\_\_

Amazon Signature

CHECK IN: 08:00 AM  
CHECK OUT: 09:40 PM