



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** R83491**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		5461 Davidson Rd, Memphis, TN 38118 - 869 Quaker Hwy RT 146 A, Uxbridge, MA 01569			
		Freight Income	1	\$2,720.00	\$2,720.00

**TOTAL**

\$2,720.00

**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 - #509923852**

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

**Ismael Lopez 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: rafael  
Tractor #: 739  
Equipment: Van/Reefer - Min L=53

**SHIPPER#1:** BDF Memphis DC  
Address: 5461 Davidson Rd  
Cindy 901-797-0365  
MEMPHIS, TN 38118  
Phone: (901) 460-8007

Pick Up Date: 03/29/25  
\*Open Pick Up\*  
Pick Up Time: 06:00-18:00  
Pickup#: 3620362580  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
body cream	11,034	Pallet(s)	360	30		116493047

### Shipper Instructions

Warehouse Notes:

DRIVER MUST ASK FOR ALL PICK UP NUMBERS

**RECEIVER #1:** BJ's WHOLESALE CLUB 800  
Address: 869 QUAKER HWY RT 146 A  
UXBRIDGE, MA 01569  
Phone: (508) 779-3033

Delivery Date: 03/31/25  
\*Scheduled Delivery\*  
Delivery Time: 18:00 Appt.  
Delivery#: 727947  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
body cream	11,034	Pallet(s)	360	30		116493047

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509923852**

Rate Details			
Service for Load #509923852	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,720.00	\$2,720.00
<b>Total:</b>			<b>\$2,720.00</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 \$489.84 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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509923852****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.





Date: 3/29/2025 10:18 AM

# BILL OF LADING

Page 1 of 1

**SHIP FROM:**  
BEIERSDORF INC.  
C/O Hub Group  
5461 Davidson Rd  
  
MEMPHIS, TN 38118

**TMS LOAD #:**  
Bill of Lading Number: 07214010300802466



SID# 3620362580 03/21/2025 FOB: ☐

**CARRIER NAME: CH ROBINSON**  
Door Loaded:

**SHIP TO:**  
BJ's WHOLESALE CLUB 800  
869 QUAKER HIGHWAY  
  
UXBRIDGE, MA 01569

Seal number(s): 5981540  
Trailer number: PTLZ244742

**SCAC: RBTW**  
Pro number: 509923852  
Shipment no.

CID# 0040299255 FOB: ☐

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

**THIRD PARTY BILL TO:**  
Beiersdorf Inc.  
C/O CONTINENTAL TRAFFIC SERVICE  
1 South Prescott Street  
Memphis, TN 38111

SPECIAL INSTRUCTIONS: Included in Master Bill of Lading:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PAL	SLIP	Dest.	PO Type	Dept.	Customer Delivery Date
116493047	360	12383.93	Y					03/28/25 - 03/28/25

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	Qty	TYPE	package weight	hazardous material	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	NMFC #	CLASS
		360	CS	11,033.93		PERSONAL CARE PRODUCTS	59420-3	70
30	PL			1,350.00		STD Pallet Weight		
30		360		12383.93		<b>GRAND TOTAL</b>		

**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 applicable to the shipment. At the 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.			
RECEIVED BY: BJ'S WHOLESALE CLUB 800 BEIERSDORF INC.				3/29/2025 Shipper			
TOTAL Pallets: 360		TOTAL CARTONS: 338867		DATE: 3/29/25		RECEIVED OVER SHORT: 360 L X	
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 applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Driver certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
RECEIVING PO NUMBER: 116493047				CARRIER SIGNATURE / PICKUP DATE: 338867			
RECEIVED BY: [Signature]				DRIVER'S SIGNATURE: [Signature]			
COMMENTS:							

IF COLLECT, THIS RECEIPT MUST BE ATTACHED TO BILL  
SEND BILL TO : BJ'S WHOLESALE CLUB, 25 RESEARCH DR.  
P.O. BOX 5230, WESTBOROUGH, MA 01581-5230



Facility Access Pass

**DC0800**

869 QUAKER HWY, UXBRIDGE, MA 01569-2252, US

Trailer ID



244742

Carrier

**CARR**

Appointment ID  
100727947

Visit Type  
Live Unload

Date  
03/31/25

Visit Start

14:42

Visit Duration

150 mins

Visit End

17:12

Yard Location



8006

**8006**

Comments

EMAIL 03-26 FOR 03-31 AL

Purchase Order



116493047