



INVOICE

BILL TO:
LINQ TRANSPORT
2004 L DON DODSON DR
BEDFORD, TX 76021

INVOICE DATE: 05/19/2025
INVOICE #: R91573
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		2501 E County Rd 34, Old Fort, OH 44861 - 10889 Bekay St., Dallas, TX 75238			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

******ATTENTION CARRIERS******

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,125 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



Load Confirmation

0562582

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	05/16/2025	Phone:	630-485-7370 x1
		Fax:	
Order	Order: 0562582 Miles: 1127.0 Temp:	Commodity:	BAGGED CHEMICALS, NON-HAZ
		Weight:	42076.4
		Trailer:	Van (DAT)

PU 1	Name: Church & Dwight Co Address: 2501 E County Rd 34 OLD FORT OH 44861	Date: 05/16/2025 1800
		Contact: Main Driver Load: No driver loading or unload

SO 2	Name: UNIVAR BEKAY Address: 10889 BEKAY ST. DALLAS TX 75238	Date: 05/19/2025 0830
		Contact: Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
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AM



Total Carrier Pay:

\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Church & Dwight Co - 2-4 load bars or straps required minimum. Detention starts after 3 hours. Please make sure all pages of the BOL are signed before leaving the receiver.

The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver **MUST** document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

Church & Dwight Co - TRAILER MUST BE CLEAN, EMPTY, DRY & ODOR-FREE**FOOD GRADE***Must have physical driver's license

BILL TO:

DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: **ASTA MIJAC**

Driver Name: Joseph
Driver Cell: 321-483-9235
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 751
Trailer #: 99432

☒ (X) Accept

☐ () Decline



Attention: Whitney Brooks
972-573-8610

Please initial here to confirm
you have read and understand
the first page.

Date: 5/16/2025

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 2501 EAST COUNTY RD. #34
City/State/Zip: OLD FORT, OH 44861

SID# 8006242229

☐ FOB

SHIP TO

Name: UNIVAR SOLUTIONS USA INC. DALL
Address: 10889 BEKAY STREET
DALLAS, TX 75355

Location:

City/State/Zip:

CID#

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 8006242229

Carrier Name: PICK-UP ONLY

Trailer Number: W99432

Seal Number(s): 113046

SCAC: ZZZZ

PRO NUMBER:

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>

[[REQUEST DELIVERY ON 05/16/2025]] PO#4527623541 0905 Univar Incoterm : FCA ALL TRAILERS MUST BE SEALED AND LOCKED UPON DELIVERY SEAL NUMBER MUST BE NOTATED ON BOL BUYER RUTH ALLEN - 708-728-6841. ruth.allen@UnivarSolutions.com 1 LOT ONLY UNLESS EXCEPTION IS GIVEN MUST SHIP GRADE 1 AND GRADE 2 ON HEAT TREATED PALLETS PO# ON ALL PAPERS INCLUDING COA COA AND BOL WITH SHIPMENT AND EMAIL TO: EastHub@UnivarSolutions.com ruth.allen@univarsolutions.com

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		
4527623541	825	42675 lbs	(Y) N	Ord# 4527623541 FF5134	
			Y N		
GRAND TOTALS	825	42675 lbs			

HANDLING UNIT		PACKAGE		WEIGHT		H.M (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC#	CLASS
15	H	825	BG	42075 lbs				Sodium Bicarbonate			
15				600 lbs				PALLET/SLIP			
		825		42675 lbs						46220 02	55

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 _____

GRAND TOTALS (Weight in lbs)

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 / 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.

SM 8/16/20

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.

[Signature]

ADI SmartBOL Enterprise v10.2.9

Galaxy S24+