



INVOICE

BILL TO:

MYFREIGHTWORLD CARRIER MANAGEMENT
INC
7007 COLLEGE BOULEVARD SUITE 150
OVERLAND PARK, KS 66211-1505

INVOICE DATE: 06/06/2025**INVOICE #:** R94486**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1101 Todds Ln, Rosedale, MD 21237, USA - 420 Industrial Park Rd, Fairfax, VT 05454, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

Wednesday, June 4, 2025 1:54 PM (Central Standard Time)

MyFreightWorld7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	FROM		DATE	TIME
	Stephanny Churion		06/05/2025	08:00
	(561) 894-9533 (p)			
	schurion@myfreightworld.com			
CONTACT	TO		ATT	
	Royal3 INC		Asta -	
	PHONE		FAX	
	(630) 485-7370			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	711	W94933	Erick	(551) 359-4122	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Can Bottoms		0	20,000.00 LB	494.00

Carrier ETA: **Thursday, June 5, 2025 6:00 AM****NOTES**

Must be food grade trailer. Need 2 load bars. -Must be on P44 Tracking
Food Grade Criteria - clean (of all debris and glass including the door jams), odor-free, dry, free from grease and oils, no holes or gaps or water leaking in, not used previously with chemicals shipments, no paint smells, no food smells, no insect or rodent activity, mechanically sound and roadworthy. Shipping Infant Formula Components, Perrigo has zero-tolerance for contamination and moisture.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!FACTORING COMPANIES, TO VERIFY THE RATE, GO TO VERIFY.PORTTMS.COM OR CALL 913-521-8339

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Can Bottoms	20,000.00 LB		

Pickup Location (Stop # 1)

Name: Independent Can Co Address: 1101 todods Lane Address: City, State Zip: ROSEDALE, MD 21237	Phone: Contact: Appt Date/Time: 06/05/2025 08:00 06/05/2025 14:00 PO #: 451498320 Hours: Pickup Conf#:
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Drop Location (Stop # 2)

Name: Perrigo Nutritional's Address: 147 INDUSTRIAL PARK RD 31 Address: City, State Zip: GEORGIA, VT 05468	Phone: Contact: Appt Date/Time: 06/06/2025 07:00 06/06/2025 14:00 PO #: Hours: Delivery Conf#:
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CHARGES		
Freight Charge	\$1,400.00	
TOTAL RATE	\$1,400.00	US Dollars

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT
Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature Bill Carson

Date 06/04/2025
 M D YY



CERTIFICATE OF ANALYSIS

This letter is to certify that Independent Can-Steeltin has completed manufacturing process controls and final inspection of the product listed below. Dimensional checks were performed in accordance with the specifications listed in Product Manufacturing Drawing [401S-END-10-00 Rev. E]. The data recorded below indicates calculated values and should be used as a general guide due to process variation determining actual measurements.

Customer:	Perrigo Nutritionals		
Can Size:	401 End BPANI		
Item Number:	10000017		
PO #	4514983210	BOL #	Pick list 35031
Production Period:	4/24 - 5/5/25	Lot#:	2504-J000018539 2505-J000018540

Characteristic (inches)	Lower Spec	Upper Spec	Mean	Cp	Cpk
Dimple Depth	0.017	0.023	0.020	1.504	1.379
Curl Height	0.073	0.083	0.080	0.947	0.574
Curl Diameter	4.274	4.286	4.279	2.196	1.979
Countersink	0.110	0.120	0.115	1.367	1.350

* Insufficient number of data points to accurately calculate CP/Cpk values.

Regards,

Marty Schneider

A handwritten signature in dark ink, appearing to read "Marty Schneider", is written over a horizontal line.

Manager, Quality Assurance

TRAILER LOADING CHECKLIST

7.5.141 P2.71.9

CUSTOMER: PERRIGO
 PO# 451498370
 ORDER # COB00 40267
 ITEM # 10000017
 LOT # 2504-J000018539
 ITEM # _____
 LOT # _____
 BOL# 31870
 CARRIER: ROYAL 3 674933
 SHIP TO: PERRIGO
 DESTINATION: GEORGIA VT

IS TRAILER CLEAN AND DRY? ☒ YES ☐ NO

IS "EACH" PALLET IN "GOOD" SHAPE AND SECURELY STRAPPED & WRAPPED? (IF REQUIRED) ☒ YES ☐ NO

ARE PRODUCTS DAMAGE FREE? ☒ YES ☐ NO
 (NOTE ACTIONS IF "NO")

ARE ALL PALLETS SECURED ADEQUATELY IN TRAILER? ☒ YES ☐ NO

DOES THE # OF PALLETS LOADED ON THE TRAILER MATCH THE # ON THE B.O.L.? ☒ YES ☐ NO

WAS TRL SEAL APPLIED? ☒ YES ☐ NO
 SEAL # 44021688

INFANT FORMULA OVERHEAD INSPECTION (CLEAN & CLEAR?) ☒ YES ☐ NO

DATE 6.5.25
 SIGNATURE: [Signature]

NOTE ACTIONS TAKEN FOR DEFICIENCIES:

NOPE DEAD ST SCRAPES
NO LIGHT SHOWING

PALLETS	QTY.	LOT/PROD. DATE
1	54000	4-28-25
2		
3		
4		4-28-25
5		4-29-25
6		4-29-25
7		4-28-25
8		4-24-25
9	54000	4-28-25
10		
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Packing Slip Report



12:46:14 PM

From Warehouse: MAIN

Page: 1

From:

JOHN HANSEN
INDEPENDENT CAN COMPANY
STEELTIN PLANT
1101 TODDS LANE

Shipment: 31820

Bill To: 2825

MARGIE LITTLE, MOLLY VAN PELT
PERRIGO COMPANY dba PBM NUTRITIONALS LLC
ATTN: ACCTS PAY-GEORGIA VT
515 EASTERN AVE
ALLEGAN MI 49010-9070
USA

Ship To: (1)

PERRIGO - GEORGIA VT MNFG
GEORGIA INDUSTRIAL PARK
147 INDUSTRIAL PARK ROAD
GEORGIA VT 05454
USA

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Package
	COB0040267	451498320	45	CUST PU	20,000.00	10
CO Num	Line/Release	Item	U/M	Quantity	Package ID	
COB0040267	1-0	10000017	EA	540,000.00		
	Description:	401 END INFANT FRMLBPANI VN O/S 250SL				
		35848				
		Lot: 2504-J000018539		486,000.00		
		Lot: 2505-J000018540		54,000.00		

INDEPENDENT CAN COMPANY

Page 1 of 1

KG_BAL

Shipment Bill of Lading

Shipment: 31820
Pro Number: ROYAL 3
Carrier: CUSTOMER PICKUP
Vehicle Number: W94933
Seal #: 44021688

Date: 6/5/2025 12:47:28

Carrier Contact:
Carrier Number:
FOB:

Please be advised that any additional charges or services assessed by the carrier, and not authorized by Independent Co, will be the responsibility of the Consignee

Consignor
JOHN HANSEN
INDEPENDENT CAN COMPANY
STEELTIN PLANT
1101 TODDS LANE
BALTIMORE MD 21237
USA
410-686-6364 ex 6101

Consignee
PERRIGO - GEORGIA VT MNFG
GEORGIA INDUSTRIAL PARK
147 INDUSTRIAL PARK ROAD
GEORGIA VT 05454
USA

PLEASE INSPECT SHIPMENT FOR SHIPPING
DAMAGE PRIOR TO SIGNING OFF ON THE BILL OF
LADING. DOCUMENT ANY DAMAGE WITH THE
TRANSPORTING COMPANY

Third Party Freight Charges Invoice

Invoicee
MARGIE LITTLE, MOLLY VAN PELT
PERRIGO COMPANY dba PBM NUTRITIONALS LLC
ATTN: ACCTS PAY-GEORGIA VT
515 EASTERN AVE
ALLEGAN MI 49010-9070
USA
269-673-9735

SEAL# 44021688
ICC SIGNATURE [Signature]
DRIVER SIGNATURE [Signature]
DATE: 6/5/25

Special Instructions

Prepaid Collect Third Party
NMFC Weight(LB) Rate Code
20000 0000

4.M.	Package	Pkg Type	Package Description
	1		10 PALLETS ENDS
		Packages:	10
		Total Weight:	20,000.00 LB

Carrier: CUSTOMER PICKUP
Contact:

COD Amt: 0
Fee Terms: Collect: Prepaid:
Customer Check Acceptable:
Carrier: [Signature]
Signature: 6.5.25
Date: 6.5.25

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

[Signature]
(Signature of Consignor)

6.5.25
(Signature Date)

[Signature]

Seal Verified
Initials & Date

FO
6/6/25