



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94540**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		13750 Chatham St, Blue Island, IL 60406, USA - 823 E Holmes Rd, Memphis, TN 38116, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 - #517359565

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

**Johan Vargas 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53 W=102 H=110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Exclusive use/no consolidation.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

\$300 FINE FOR MISSED DEL - NO EXCEPTIONS

\$300 FINE FOR EARLY DEL to WAL/SAMS = NO EXCEPTIONS

*Must notify of DET 30mins PRIOR to LUMPER AT TIME OF DEL

MISSED DEL CAN RESULT IN WEEKS PUSH OUT. OTD CRITICAL

MCPT/GPS TRACKING REQ

*ANY OSD EMAIL EDGEWELL.CHARLOTTE@CHROBINSON.COM. **3 Service Failures = \$0 RATE**

Carrier must notify CHR OF MISS. CARRIER RESPONSIBLE FOR HAVING ENOUGH HOURS

SHIPPER#1:	RNA Corporation	Pick Up Date:	06/05/25
Address:	13750 Chatham Street	*Open Pick Up*	
	BLUE ISLAND, IL 60406	Pick Up Time:	08:00-14:00
		Pickup#:	8005388177; 907169264
Phone:	(708) 597-7777	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Retail Products	27,536	Pallet(s)	1,976	21		

Shipper Instructions

MCPT or GPS Tracking is Mandatory. \$300 Fine for Missed Delivery.***CHR HV - TIER 2 HV -MINIMUM CARGO RATING of 60,or
MANAGER APPROVAL REQUIRED*****Carrier must hit on time pickup and delivery. Carrier must notify CH Robinson if either
appointment cannot be hit.

RECEIVER #1:	UWT Logistics	Delivery Date:	06/06/25
Address:	823 E. Holmes Road	*Scheduled Delivery*	
	MEMPHIS, TN 38106	Delivery Time:	08:00 Appt.
		Delivery#:	8005388177
Phone:	(901) 948-3481	Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517359565

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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appointment cannot be hit.

Rate Details

Service for Load #517359565	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

SUBMIT FREIGHT BILL TO:

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 \$196.46 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.

Receiver's Driving Directions

RECEIVER 1 - UWT Logistics: From Nashville: Take 40W to 240W towards Jackson, MS to 55 South. Exit at Shelby Drive West (Exit 2B). Take Shelby to Elvis Presley and make a left. Go to Holmes Rd and make a right. Facility is .5 miles down on the left. From Jackson, MS: Take 55 North to the exit for Stateline Rd (Exit 291) toward Southaven. Turn left on Stateline Rd. Go to US 51N and make a right. Turn left on Holme



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517359565**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, 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.



BILL OF LADING - 907169264

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Date: 6/3/25

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

Consignee Stamp/Signature

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 contract that have been agreed upon in writing between the carrier and shipper, if applicable, reference to the rates, classifications and rules that have been established by the carrier and are binding on the shipper, as required, and to all applicable state and federal regulations.

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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

06-04-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Royal 3 Inc TIV #1 #17153
#8005388177 Seal #15494151

BILL OF LADING - 907169264

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Date: 6/3/25

SHIP FROM

Name: RNA CORP
Address: 13750 CHATHAM ST
City/State/Zip: BLUE ISLAND, IL 60406
Contact: UNKNOWN Phone: 555-555-5555
PRO Number:

Shipment Number: 907169264



SHIP TO

Name: MEMPHIS DC
Address: 823 E HOLMES RD
City/State/Zip: MEMPHIS, TN 38116
Delivery Date: 06-06-2025
Contact: UNKNOWN Phone: 555-555-5555

CARRIER NAME: C.H. ROBINSON WORLDWIDE INC

Trailer number: W 97038

Seal number(s): 15494151

Brokerage Carrier:

SCAC: RBTW Mileage: 516 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Edgewell C/O Commercial Traffic Company
PO Box 30382
Cleveland, OH 44130 USA

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	869.13	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
7.33	PLT	336	Case	1461.51 LBS			59420.3	70
7.33	PLT	739	Case	12740.48 LBS			59420.3	70
9.33	PLT	901	Case	13334.48 LBS			59420.3	70
2.33	PLT	1976		27536.47 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Delivery Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
24 AR	8005388177	336	1461.51 LBS		US CREMO HRSTYL MATTE 4OZ 4/3
	8005388177	739	12740.48 LBS		US BILLIE Body Wash Bounce 18oz 3/4
	8005388177	901	13334.48 LBS		US CREMO SHMP 2N1 BBN&OAK 16OZ 4/3
GRAND TOTAL		1976	27536.47 LBS		

UWT LOGISTICS LLC
823 E. Holmes
MEMPHIS, TN 38116

DATE

06 06 25

☒ SEAL INTACT

☐ SEAL BROKEN

☐ NO SEAL

Gabriela Maldonado
SIGNATURE