



BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 06/27/2025 INVOICE #: R96208 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		10345 Philipp Pkwy, Streetsboro, OH 44241-4066 - 2095 W Market St, Smithfield, NC 27577, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$250.00	\$250.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/18/2025	Direct Deposit	757610	06/18/2025	757610	\$1,500.00

TOTAL	
\$250.00	

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



Download the FreightPower carrier app to provide tracking updates.

Schneider FreightPower[®]



Contact your Schneider Rep, Tanner Decker Email: DeckerT2@schneider.com Phone: +19203574626 Questions: Call at: +1 (855) 476-4786

Total Rate: \$1,500.00 USD

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation Date: 6/16/2025 Route # 4007149051 Equipment: Van 53 Special reqs: High Value Mode: Truck Size: FTL **Expected Min Temp:** Total Weight: 37875 **Expected Max Temp:** Route Type: OTR **Temp Setting:** Distance: 578 Miles Carrier: ROYAL3 INC # of Stops: 2 MC#: 944686 Origin **STREETSBORO, OH 44241-4066** DOT#: 2828543 SCAC#: ZFIH Destination Contact: DISPATCH TEAM SMITHFIELD, NC 27577 Phone: +16304857370 Email: dispatch@royal3inc.com

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up LOREAL PROFESSIONAL PRODUCTS DIV 10345 PHILIPP PKWY, STREETSBORO, OH 44241-4066 Date/Time: 6/16/2025 14:00 Scheduling: Appointment Loading Type: Live

Pallet Count: Work: No Touch
Appointment Number # 128101010000
Appointment Number #: 128101019999
Customer Location ID #: TW06_LORL
Customer Location Name #: LOREAL PROFESSIONAL
PRODUCTS DIV.
Customer Reference #: 0028174443
Customer Reference #: 0028174444
Customer Reference #: 0028174445
Customer Reference #: 0028174446
Customer Reference #: 0028174447
Customer Reference #: 0028174448
Customer Reference #: 0028174449
Customer Reference #: 0028174450
Customer Reference #: 0028174451
Customer Reference #: 0028175129
Customer Reference #: 0028175130
Customer Reference #: 0028175131
Customer Reference #: 0028175484
Customer Reference #: 0028175485
Delivery Order #: EXPECTED FROM DRIVER
MBOL #: 907454270
Original Shipper #: 3069688 LOREAL
PROFESSIONAL PRODUCTS DIV STREETSBORO OH USA
PO #: 186LVMNY
PO #: 291PUTDO
PO #: 2FIFUWFN
PO #: 3LV62GUE
PO #: 41WQQ2DU
PO #: 4Y76O8QF
PO #: 5BS66UWE
PO #: 5DHL4ALQ
РО #: 5РТ9АЗКО
PO #: 65UCHYOY
PO #: 6HZWI9OO
PO #: 7FTUECDC
PO #: 7GLQCLGL
PO #: 8QDBJDUL
SID #: 907454270
Shipper Order #: SI
Ultimate Consignee #: 3045939 AMAZON
RDU2/HONEYWELL
INTELLIGRATED SMITHFIELD
NC USA
Ready DTTM #: 2025-06-16 14:00 US/Eastern

Pick Up Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	Dimensions OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
3351	Other	3351		No	Personal Care		No	lo No					37,875 lb
3331	Other	3331		NO	Products		INU						57,075 D
Total HU: 3351			Total Pcs	Total Pcs: 3351 Total Cmdty: 1 Total Wgt: 37875 lb					Total V	Vgt: 378	75 lb		

Stop 2 - Delivery	
AMAZON RDU2/HONEYWELL INTELLIGRATED 2095 WEST MARKET STREET, SMITHFIELD, NC 27577	Special Reqs: High Value;
Date/Time: 6/17/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count:	
Work: No Touch	
Appointment Number #: 128101019999	
Customer Location ID #: 259798_LORL	
Customer Location Name #: AMAZON SERVICES.COM LLC - RDU2	
Customer Reference #: 0028174443	
Customer Reference #: 0028174444	
Customer Reference #: 0028174445	
Customer Reference #: 0028174446	
Customer Reference #: 0028174447	
Customer Reference #: 0028174448	
Customer Reference #: 0028174449	
Customer Reference #: 0028174450	
Customer Reference #: 0028174451	
Customer Reference #: 0028175129	
Customer Reference #: 0028175130	
Customer Reference #: 0028175131	
Customer Reference #: 0028175484	
Customer Reference #: 0028175485	
PO #: 186LVMNY	
PO #: 291PUTDO	
PO #: 2FIFUWFN	
PO #: 3LV62GUE	

PO #: 41WQQ2DU								
PO #: 4Y76O8QF								
PO #: 5BS66UWE								
PO #: 5DHL4ALQ								
PO #: 5PT9A3KO								
PO #: 65UCHYOY								
PO #: 6HZWI9OO								
PO #: 7FTUECDC								
PO #: 7GLQCLGL								
PO #: 8QDBJDUL								
Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN								
Facility Notes:								

Commodity Details													
Handling Unit Pieces			Hazmat	Description	Dimensions	Dimensions OD	OD Temp		Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
3351	Other	3351		No	Personal Care		No	lo No					37,875 lb
3331	Other	3351	Products	Products		NO	NO					37,075 10	
Total HU: 3351			Total Pcs: 3351			Total Cmdty: 1			Total Wgt: 37875 lb				

Carrier Cost Date: 06/16/2025 08:47 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$1,500.00	1	\$1,500.00					
Total Cost	\$1,500.00								

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be approved by Schneider prior to the charge being incurred; failure to obtain such pre-approval may result in non-payment for the accessorial charge. Schneider is not required to approve any such accessorials not listed above. The Carrier must provide supporting documentation reasonably requested by Schneider (such as, without limitation, receipts for all third-party charges, evidence of payment for third-party charges, in and out times on a bill of lading for detention charges, etc.) for all approved accessorial charges no later than five (5) days after the accessorial charge. Driver detention times/charges must be clearly noted on the bill of lading and may, at Schneider's discretion, only be authorized on electronically tracked shipments (Schneider's customers require electronic tracking for shipment updates). To the extent of a conflict between the terms of this paragraph and the terms of the Master Transportation Agreement between Broker and Carrier, these terms shall govern.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

- 1. Route Number Route Number must be in the upper right hand corner of all invoices
- 2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to <u>Submit@invoice.schneider.com</u>:

- 1. Customer Signed Bill of Lading / Proof of Delivery
- 2. Other pertinent paperwork to include lumper receipts, etc.
- 3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to https://secure.triumphpay.com
- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to <u>schneider@noa.triumphpay.com</u>

Visit our website at http://www.schneider.com for up to date available freight

Additional Requirements

- 1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
- 2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
- 3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
- 4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
- 5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
- 6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Download the FreightPower carrier app to provide tracking updates.





Contact your Schneider Rep, Tanner Decker Email: DeckerT2@schneider.com Phone: +19203574626 Questions: Call at: +1 (855) 476-4786

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Rate Confirmation Date: 6/16/2025 Route # 4007149051 Equipment: Van 53 Special reqs: High Value Mode: Truck Size: FTL Expected Min Temp: Total Weight: 37875 Expected Max Temp: Route Type: OTR Temp Setting: Distance: 578 Miles Carrier: ROYAL3 INC # of Stops: 2 MC#: 944686 Origin STREETSBORO, OH 44241-4066 DOT#: 2828543 SCAC#: ZFIH Destination Contact: DISPATCH TEAM SMITHFIELD, NC 27577 Phone: +16304857370 Email: dispatch@royal3inc.com

Total Rate: \$1,750.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up	
LOREAL PROFESSIONAL PRODUCTS DIV 10345 PHILIPP PKWY, STREETSBORO, OH 44241-4066	Special Reqs: High Value;
Date/Time: 6/16/2025 14:00 Scheduling: Appointment Loading Type: Live	

Pallet Count: Work: No Touch
Appointment Number #: 128101019999
Customer Location ID #: TW06_LORL
Customer Location Name #: LOREAL
PROFESSIONAL PRODUCTS DIV.
Customer Reference #: 0028174443
Customer Reference #: 0028174444
Customer Reference #: 0028174445
Customer Reference #: 0028174446
Customer Reference #: 0028174447
Customer Reference #: 0028174447
Customer Reference #: 0028174448
Customer Reference #: 0028174449
Customer Reference #: 0028174450
Customer Reference #: 0028175129
Customer Reference #: 0028175129
Customer Reference #: 0028175130
Customer Reference #: 0028175484 Customer Reference #: 0028175485
Delivery Order #: EXPECTED FROM DRIVER MBOL #: 907454270
Original Shipper #: 3069688 LOREAL PROFESSIONAL PRODUCTS
DIV STREETSBORO OH USA
PO #: 186LVMNY
PO #: 291PUTDO
PO #: 2FIFUWFN
PO #: 3LV62GUE
PO #: 41WQQ2DU
PO #: 4Y76O8QF
PO #: 5BS66UWE
PO #: 5DHL4ALQ
РО #: 5РТ9АЗКО
PO #: 65UCHYOY
PO #: 6HZWI9OO
PO #: 7FTUECDC
PO #: 7GLQCLGL
PO #: 8QDBJDUL
SID #: 907454270
Shipper Order #: Sl
Ultimate Consignee #: 3045939 AMAZON
RDU2/HONEYWELL
INTELLIGRATED SMITHFIELD
NC USA
Ready DTTM #: 2025-06-16 14:00 US/Eastern

Pick Up Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	Dimensions OD	Temp Tem		Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	
3351	Other	3351		No	Personal Care	No	No No					37,875 lb	
3331	Other	3331		NO	Products		INO	INU					57,07510
Total HU: 3351			Total Pcs	Total Pcs: 3351 Total Cmdty: 1 Total Wgt: 37875 lk					75 lb				

Stop 2 - Delivery	
AMAZON RDU2/HONEYWELL INTELLIGRATED 2095 WEST MARKET STREET, SMITHFIELD, NC 27577	Special Reqs: High Value;
Date/Time: 6/17/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count:	
Work: No Touch	
Appointment Number #: 128101019999	
Customer Location ID #: 259798_LORL	
Customer Location Name #: AMAZON SERVICES.COM LLC - RDU2	
Customer Reference #: 0028174443	
Customer Reference #: 0028174444	
Customer Reference #: 0028174445	
Customer Reference #: 0028174446	
Customer Reference #: 0028174447	
Customer Reference #: 0028174448	
Customer Reference #: 0028174449	
Customer Reference #: 0028174450	
Customer Reference #: 0028174451	
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Customer Reference #: 0028175131	
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PO #: 186LVMNY	
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PO #: 41WQQ2DU	
PO #: 4Y76O8QF	
PO #: 5BS66UWE	
PO #: 5DHL4ALQ	
PO #: 5PT9A3KO	
PO #: 65UCHYOY	
PO #: 6HZWI9OO	
PO #: 7FTUECDC	
PO #: 7GLQCLGL	
PO #: 8QDBJDUL	
Delivery Instructions: Loaded equipment type is a OTH	IER CUSTOMER 53 FOOT VAN
Facility Notes:	

Commo	dity Details												
Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре		••••			Control	Setting To	То	Temp	Тетр	
3351	Other	3351		No	Personal Care Products		No	No					37,875 lb
Total HU	: 3351	-	- -	Total Pcs	: 3351	-	Total	Cmdty: 1		Total V	Vgt: 378	75 lb	-

Carrier Cost Date: 06/25/2025 14:0	09 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Detention Unloading	USD	\$50.00	5	\$250.00
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,750.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

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Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES. 1 TENDER = 1 INVOICE

Please include the following information on the invoice:

- 1. Route Number Route Number must be in the upper right hand corner of all invoices
- 2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

- 1. Customer Signed Bill of Lading / Proof of Delivery
- 2. Other pertinent paperwork to include lumper receipts, etc.
- 3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to https://secure.triumphpay.com
- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to <u>schneider@noa.triumphpay.com</u>

Visit our website at http://www.schneider.com for up to date available freight

Additional Requirements

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- 2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
- 3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
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- 6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound



Get Paid Now! Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

1 mil			
06/16/2025		BILL OF LADING	2
L'OREAL US	SHIP FROM A - STREETSBORO		-
Name: Address: rain: Streetshorn	With a state of the state of th	Bill of La	a

SID#:	SHIP 1	ОН	44241 FOB:	Ø	Bill of Lading Numb	er: 00960183000145650
Name: Address:	AMAZON.COM - RDU2 2150 US HWY 70 BUSINES	IS WEST			CARRIER NAME: Trailer number: Seal Number	Schneider Logistics P5260122 5976687
	THIRD PARTY FREIGHT				SCAC: Pro number:	SLCY 907454270
ddress:	SYNCADAC/O L'OREAL PO BOX 3001 NAPERVILLE	L PPD - PF IL	PD0200P001 60566		Freight Charge Term otherwise)	(9012K)SLCY907454270 ns: (freight charges are prepaid unless marked
	TRUCTIONS: ion Master Bill Of Lading	Number:			Prepaid X	Collect 3rd Party
Sec.	and the second second second		CUSTOM	ER ORDE	RINFORMATION	

Page: 1

5

CUSTOM	ER ORDER	NUMBER	# PKGS	WEIGHT			Additional Shipper Info		
			1	See at	ttached St	upplement Pa	ige		
GI	RAND TOT	4L	3331	36228 lb			A A LA LAR		d 10 11 11 =
			-	С	ARRIER IN	FORMATION			
HANDLIN	IG UNIT	PACK	AGE				ODITY DESCRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special be so merited and packaged a Section 2141 of NMFC new 36	r an additionnal came or attention in hanceling or stowedg must to its antenne save transportation with profiliany came. See 0	NMFC #	CLASS
				See at	tached St	upplement Pa			
29 30	PALL	3331	ctns	37548 lb			GRAND TOTAL		
the agreed o "The agreed not exceedin NOTE Liabi RECEIVED, upon in writin classifications	r declared vi or declared 9 lity Limitation subject to include the stand rules	alue of the provide of the provideo of the provide	perty as foll roperty is sp der damage in rmined rate shipper, if a established	lows: becifically stat this shipme s or contracts applicable, ot d by the carri	ted by the sl ent may be s that have t herwise to t er and are a	applicable. Se	COD Amount: \$ Fee Terms: Collect: Customer check accore e 49 U.S.C. 14706(c)(1)(A) an The carrier shall not make do without payment of freight ar	aptable: d (B). d all other law	vful charges.
SHIPPER SIC This is to cert materials are packaged, ma	GNATURE/D ify that the a properly class inked and lat on for transp	bove named ssified, describ seled, and are portation accord	ped,	railer Loaded	r X B	ht Counted: By Shipper by Driver/pallets	CARRIER SIGNATURE/ Carrier acknowledges rec required placards. Carrier response information was carrier has the DOT emer or equivalent documentat	eipt of packa r certifies em made availa	E ges and argency ble and/or ise guidebook
Darz	DW.	ingfot	-			y Driver/Pieces	Property described abo order, except as noted.	uld	616

06/16/2025 Date:

SPECIAL INSTRUCTIONS:

Master Bill Of Lading Number:

24 19

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

00960183000145650

Page: 1

		CUSTOME	R ORDER INFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Additional Shipper Info
186LVMNY	516 ctns	7646 ib	
291PUTDO	33 ctns	241 lb	
2FIFUWEN	559 ctns	7133 lb	
3LV62GUE	127 ctns	1858 \b	
41WQQZDU	105 ctris	485 lb	
4Y7608QF	803 ctns	6329 lb	
5BS66UWE	B3 clns	861 ID	
5DHL4ALQ	186 ctns	2231 lb	
5РТВАЗКО	7 ctrus	101 lb	
65UCHYOY	308 ctns	3747 Ib	
6HZW1900	122 ctris	473 lb	
<i>IFTUECDC</i>	303 ctris	4018 lb	
7GLQCLGL	156 ctns	934 lb	
BQDBJDUL	23 ctns	172 <i>1</i> 5	
GRAND TOTAL	3331	36228 lb	

06/16/2025			B	ILL OF LAD	NG		
A GUNDARDEL		FROM		EAD!	NG		Page: 1
Name: L'OREA	L USA - STRE	ETSBORO		Bill	flading M.		and the second
	hilipp Pkwy			Dint	f Lading Numbe	r: 0096018300	0145650
ity/State/Zip: Streetsb	oro	OH	44241				
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amazon

29 Pallets Mix

Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 128101019999 SCHNEIDER LOGISTICS INC (ALLIANC RDU2 LIVE PS880 - DD 201 2025/06/17 09:00 EDT 11 2025/06/17 08:45 EDT OUT: 2025/06/17 08:45 EDT

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.

RDUZ · JUN 1 7 2025 RECEIVED

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Amazon Signature

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Date: 06/16/2025

SUPPLEMENT TO THE BILL OF LADING

SPECIAL INSTRUCTIONS: Master Bill Of Lading Number:

Bill of Lading Number:

Page: 1

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USTOMER ORDER NUMBER		CUSTOMER O	RDER INFORMATION
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186LVMNY	516 ctns	7646 lb	Additional Shipper Info
291PUTDO	33 ctns	241 lb	
2FIFUWFN	559 ctns	7133 lb	
3LV62GUE	127 ctns	1858 lb	
41WQQ2DU	105 ctns	485 lb	
4Y76080F	803 ctns	6329 Ib	
5BS86UWE	83 ctns	861 lb	
5DHL4ALQ	186 ctns	2231 16	
5PT9ASKO	7 ctns	101 lb	
65UCHYOY	308 ctns	3747 lb	
6HZW1900	122 ctris	473 lb	
7FTUECDC	303 ctris	4018 lb	
7GLQCLGL	156 ctns	934 lb	
8QDBJDUL	23 ctris	172 /b	
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