

Rate & Load Confirmation



325 North St. Paul Street Ste 3100
Dallas, TX 75201

Dispatcher:	Brian S	LOAD #	71991
Phone #:	305-338-5540	Ship Date:	09/27/2024
Fax #:		Today's Date:	09/27/2024
Email:	brian@jzlogisticsllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
EYE1 GLOBAL SERVICES LLC	(214) 334-5074		53' Van	\$400.00 USD	Covered

Shipper 1	Date:	09/27/2024	Purchase Order #:	PICK BY 1200 MUST HAVE PAPERWORK IN HAND TO LOAD
ASIANA CARGO 1640 W 23RD ST SUITE 200 Dallas, TX, 75261	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	20	Appointment:	No
	Weight:	15000 lbs	Description:	FAK

Consignee 1	Date:	09/30/2024	Purchase Order #:	DELIVER 0800 APPT
PFS DFW 4455 regent blvd Irving, TX, 75063	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	20	Appointment:	No
	Weight:	15000 lbs	Description:	FAK

Dispatch Notes:

ATTENTION READ BELOW

DO NOT USE THE LOAD CONF. AS A BOL AT SHIPPER OR CONSIGNEE. FAILURE TO COMPLY WILL RESULT IN A \$5000 FINE.

Driver/Dispatch must send a clear picture of the signed Bill of Lading(s) to (305) 338-5540 or email to brian@jzlogisticsllc.com from the delivery/consignee site before Driver departs said location. If BOL is not sent upon delivery via phone or email \$100 per day will be deducted per BOL. Load must deliver on scheduled date. Picking up load constitutes agreement of contract terms.

Location Updates are required 7 days a week, failure to answer when contacted will result in fines.


PAY ATTENTION TO THE FOLLOWING:-

You may email **LEGIBLE, VERY CLEAR, FULL PAGE PODS** with your invoice

ONLY TO ACCOUNTING (billing@jzlogisticsllc.com) for approval, in order to facilitate payment, NET 30 days.

Accounting inquiries please email billing@jzlogisticsllc.com or call 940-252-4666.

Carrier Pay: Line Haul: \$400.00, **TOTAL: \$400.00 USD**

Accepted By: Rollin Stevenson Date: 9/27/2024 Signature: 

Driver Name: Rollin Stevenson Cell #: 214-334-5376 Truck #: 305 Trailer #: 65606

COMBINATION PICK UP ORDER / DELIVERY PERMIT

TO EYE1 GLOBAL SERVICES LLC	ADCOM WORLDWIDE - LAX803 1025 W. 190th St., Suite 222 lax@adcomworldwide.com Gardena, CA 90248 Phone:1-310-216-0379 Fax:1-310-216-9625 USA	PICK UP ASIANA CARGO 1640 W 23rd ST SUITE 200 DALLAS TX 75261 USA				
PLACE OF DELIVERY PFS REGENT 4455 REGENT BLV IRVING TX 75063 Attn: Phone:	MASTER BILL OF LADING NO./HAWB NO <div style="text-align: right; font-size: 1.2em;">057-SWK-72264485 / 22 24 104821</div> <table style="width:100%; border: none;"> <tr> <td style="border: none;">EXPORT REFERENCES</td> <td style="border: none; text-align: right;">RGL HAWB: 926038612</td> </tr> <tr> <td colspan="2" style="border: none;"> CNKE REF: PO3964 Entry #: </td> </tr> </table>		EXPORT REFERENCES	RGL HAWB: 926038612	CNKE REF: PO3964 Entry #:	
EXPORT REFERENCES	RGL HAWB: 926038612					
CNKE REF: PO3964 Entry #:						
SUPPLIER R&D COLOR SRL VIA PAGAZZANO 54 TREVIGLIO BERGAMO 24047 Attn: Phone:	CHARGES FOR ACCOUNT OF ADCOM WORLDWIDE - LAX803 1025 W. 190th St., Suite 222 lax@adcomworldwide.com Gardena, CA 90248 Phone:1-310-216-0379 Fax:1-310-216-9625 USA					
CONTAINER #	SAILING DATE 9/18/2024	FOR PROMPT PICKUP / DELIVERY RELEASE CALL IN ADVANCE				
EXPORTING CARRIER AF	PORT OF LOADING SWK	LAST FREE DATE 9/27/2024				
AIR/SEA PORT OF DISCHARGE DAL 9/18/24	FINAL DESTINATION					
PARTICULARS FURNISHED BY SHIPPER						
MARKS AND NUMBERS	NO. OF PKGS.	GROSS WEIGHT				
	20	6790 KGS				
MAKEUP APPLICATION PLEASE DELIVERY ON 09/30 AT 08:30 AM APPOINTMENT CONFIRMATION# 18258460						
<div style="font-size: 4em; transform: rotate(-10deg); opacity: 0.5;">Received</div>						
BY: B26LAX Fatima Perdomo DATE: 09/26/2024 NOTES:						
ABOVE ITEMS RECEIVED IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS MAY BE NOTED). THIS PICKUP / DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RECEIVING CARRIER'S BILL OF LADING. COPIES OF WHICH ARE AVAILABLE UPON REQUEST.						
ARRIVED _____ AM _____ PM _____ STARTED _____ AM _____ PM _____ FINISHED _____ AM _____ PM _____	BY REC'NG CLERK <u>Jose Silva Silva</u> DATE <u>9/30/24</u> PLACED ON LOCATION _____					
Bill To: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Third Party						



ADCOM WORLDWIDE - LAX803
1025 W. 190th St., Suite 222
lax@adcomworldwide.com
Gardena, CA 90248
Tel: 1-310-216-0379
Fax: 1-310-216-9625
WWW.ADCOMWORLDWIDE.COM

Authority to Make Entry

Merchandise Imported At: LOVE FIELD

VIA : AF

From : SWK

On : _____

Flight No. : AF0158

MAWB No. : 05772264485

Manifest # :

Entry Port : DAL

Agent Lot# :

IT No. / IT Date :

House No. : 22 24 104821

Freight Loc :

File No. : B26LAX 926038612

HAWB No.	SUB HAWB No.	Description	Pieces	Weight
22 24 104821		MAKEUP APPLICATION	20	14970.0 LBS 6790.0 KGS

STORAGE STARTS: 09/28/2024

ALL STORAGE CHARGES ARE TO BE BILL DIRECTLY TO THE ULTIMATE CONSIGNEE OR BROKER.

WE, ADCOM WORLDWIDE - LAX803, THE CONSIGNEE OF THE ABOVE MENTIONED AIR WAYBILL(S) COVERING MERCHANDISE FOR VARIOUS ULTIMATE CONSIGNEES, HEREBY AUTHORIZE

TO: _____

MAKE CUSTOMS ENTRY AND TAKE DELIVERY FOR THE ABOVE DESCRIBED MERCHANDISE.

ADCOM WORLDWIDE - LAX803

PSMS
09-27-24

ATTORNEY IN FACT

Broker :

Consignee : PFS REGENT

Tel: :

Fax: :

WFS - Prepaid Receipt (F. Forwarder's Copy)

ADCOM WORLDWIDE - LAX /
1111 E WATSON CENTER RD LOS ANGELES CA 90745
TEL: 310-216-0379
FAX: 310.216.9625
LAX@ADCOMWORLDWIDE.COM

ORDER #: 6174341

Date of Payment: 09/26/2024 18:12:43 EST
Type of Payment: Credit Card

WFS

Master AWB	House AWB	Flight No.	Arrival Date	Reference No.	Terminal	ISC	Storage	Others	Upkeep Fee	Total
057-72264485	222400104821	AF0224 L	9/26/2024	926038612	1640	\$225.00	\$0.00	\$0.00	\$10.50	\$235.50
SUB TOTALS						\$225.00	\$0.00	\$0.00	\$10.50	\$235.50
Credit Card Fee (If applicable)										\$7.06
Total Charges										\$242.56

** By making this payment, you agree that your company is fully liable for any credit card dispute or rejection of payment once services are rendered from WFS.*



Receipt #: E000018329737
AWB #: 057-72264485

WFS - Pickup Slip (Trucker's Copy)

Airline		Flight #		Arrival Date		MAWB		HAWB		Terminal
Air France		AF0224L		9/26/2024		057-72264485		222400104821		DFW-1640
PCS	Weight	Unit	ISC	Storage	Others	Upkeep Fee	Sub Total	Credit Card Fee	Total	
20	6,790.00	Kilo	\$225.00	\$0.00	\$0.00	\$10.50	\$235.50	\$7.06	\$242.56	

DATE OF PAYMENT	9/26/2024 6:12:43 PM
FORM OF PAYMENT	Credit Card
ORDER #	6174341

ENTRY/IMMEDIATE DELIVERY
OMEGA CHB INTERNATIONAL, INC.
5246 W. 111TH ST
LOS ANGELES, CA 90045
310-988-1280 Fax: 310-988-1065

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 092024	2. ELECTED ENTRY DATE	3. ENTRY TYPE CODE/NAME 01	4. ENTRY NUMBER EVJ-1223798-1		
5. PORT 5501	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 1223798 / 926038612			
8. CONSIGNEE NUMBER 82-252223400		9. IMPORTER NUMBER 82-252223400			
10. ULTIMATE CONSIGNEE NAME PATRICK TA BEAUTY LLC 8560 W SUNSET BLVD SUITE 100 W HOLLYWOOD, CA 90069-2311		11. IMPORTER OF RECORD NAME PATRICK TA BEAUTY LLC 8560 W SUNSET BLVD SUITE 100 W HOLLYWOOD, CA 90069-2311			
12. CARRIER NAME AF	13. VOYAGE/FLIGHT/TRIP 630	14. LOCATION OF GOODS-CODE(S)/NAME(S) SAX7 WFS-CFS DFW #2			
15. VESSEL CODE/NAME					
16. U.S. PORT OF UNLADING 3307	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 133,126		
20. DESCRIPTION OF MERCHANDISE MAKEUP APPLICATION					
21. IT/BL/AWB CODE I	22. IT/BL/AWB NO. 05772264485	23. MANIFEST QUANTITY	24. H.S. NUMBER 3304.99.5000	25. COUNTRY OF ORIGIN IT	26. MANUFACTURER NO. ITRDCOL5424TRE
M	05772264485				
H	222400104821	20 CTNS			

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

X HENRIE COUDERC, ATTY IN FACT

PHONE NO.

310-988-1280

DATE

09/20/24**29. BROKER OR OTHER GOVT. AGENCY USE****28. CBP USE ONLY**☐ OTHER AGENCY ACTION REQUIRED, NAMELY:☐ CBP EXAMINATION REQUIRED☐ ENTRY REJECTED, BECAUSE:DELIVERY
AUTHORIZED:

SIGNATURE

DATE

Electronic Entry Release Notification.
I certify proper release for this cargo has been received
from U.S. Customs. Date: 09/20/24

OMEGA CHB INTERNATIONAL, INC.
5246 W. 111TH ST
LOS ANGELES, CA 90045
310-988-1280
CHRIS COUDERC
christopher@omegachb.com

Cargo Release Results

Entry Summary: EVJ-1223798-1
Importer: PATRICK TA BEAUTY LLC
Trailer No:
Broker Ref. No: 1223798
Cust. Ref. No: 926038612
Port of Entry: 5501

Master: 05772264485
House: 222400104821 00000020
Inbond Number: 05772264485
Inbond Entry Type: 61
U.S. Port of Inbond Departure: 3307
U.S. Port of Inbond Arrival: 5501
Date of In-bond Departure: 9/20/24
In-Bond Quantity: 00000020

[9/20/24 16:23] 94: BILL DEPARTED

[9/20/24 16:23] 98: RELEASED, Release Date Update: 09/20/24 - Selectivity Processing Date

[9/20/24 16:23] FDA, COS: [01] DATA UNDER PGA REVIEW

[FDA] Invoice PO3964, Line 1, FDA Line 1: 73546490 pga [01] UNDER PGA REVIEW

[FDA] Invoice PO3964, Line 1, FDA Line 2: 73547030 pga [01] UNDER PGA REVIEW

Received: Fri, 09/20/24 4:23 PM EDT

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
05772264485	222400104821	1C Entered

SOSBEAUTY

PACKING LIST

SOS BEAUTY INC
9100 Wilshire Blvd, Suite 500
West Beverly Hills, CA 90212
(424) 285-1405

Client
PT

Consignee

Customer PO if applicable
SO1712
SOS PO #
PO3964
Date
9/3/24
FOB Origin / EXW
EXW

Ship to
PATRICK TA PFS Regent 4455 Regent Blvd Irving, TX 75063

PN	Description	lot#	Units Per Case	Ctns	Total
4031	SHE'S SCULPTED	B214A	48	546	26,208
4032	SHE'S CHISELED	B232A	48	216	10,368
4032	SHE'S CHISELED	B232A	16	1	16
TOTAL				763	36,592

SHIPMENT SPECS	
Pallet:	20 - DIMS 8 0 X120X140(H)
Cartons:	763
Weight:	6790 kgs
CBM:	

Signature

Tuesday, September 3, 2024
Date