

**Bill to:**

LIPSEY LOGISTICS WORLDWIDE LLC

,
,
,

Invoice Date: 12/26/2023

Invoice #: 0758872

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		501 Eastman Avenue, Green Bay, WI, USA - 6110 East 86th Street, Indianapolis, IN, USA			
			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**

Lipse Logistics Worldwide, LLC

PO Box 8158

Chattanooga, TN 37414

423-475-6468

Fax (678) 680-5329

0758872

<https://llwl.loadtracking.com/im/home>

*** Load Confirmation ***

LIPSEY LOGISTICS™



0758872

Page 1

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Luke
Date:	12/21/2023	Phone:	(630) 485-7370 x103
		Fax:	

Order	Order:	0758872	Commodity:	CHEP USA BLUE PALLET (48X40)
	Miles:	388.0	Weight:	18050.6
	Temp:		Trailer Type:	Van (DAT)
	BOL:	Please call in for PU Information at arrival	Delivery#	

PU 1	Name:	FOX RIVER P&G WAREHOUSE	Date:	12/24/2023 1130
	Address:	501 EASTMAN AVE		12/24/2023 1130
		GREEN BAY WI 54302	Contact:	DIRECTIONS
	Phone:	(920) 593-6740 x1	Driver Load/Unload:	<u>LL</u>

SO 2	Name:	Costco Store #347	Date:	12/26/2023 0400
	Address:	9010 Michigan Rd		12/26/2023 0400
		INDIANAPOLIS IN 46268	Contact:	Appt Contact6
	Phone:	(317) 532-1620	Driver Load/Unload:	<u>N</u>

SO 3	Name:	Costco Store #346	Date:	12/26/2023 0630
	Address:	6110 E 86th St		12/26/2023 0630
		INDIANAPOLIS IN 46250	Contact:	Appt Contact
	Phone:	(317) 558-1465	Driver Load/Unload:	<u>LU</u>

Payment	Carrier Freight Pay:	\$1,400.00
----------------	-----------------------------	------------

	Total Carrier Pay:	\$1,400.00
--	---------------------------	------------

Instructions**DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS**

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

FOX RIVER P&G WAREHOUSE - PROCCIOH: Attention Driver:?

1.?????? You are responsible for providing a FOOD GRADE 53 FOOT DRY VAN TRAILER 110 inches high with swing doors. The trailer must be clean, dry, with no holes or leaks, no damage in the sidewalls or floors, and no tears in the trailer door seals OR YOU WILL BE REFUSED FOR LOADING.

2.?????? Trailers must be able to scale 45,500 lbs.

3.?????? Drivers must call 423 475 6468 for their dispatch, when you arrive to the shipper and consignee, when you are loaded, and when you are empty. ?

4.?????? Driver must check in at the gate 20 minutes PRIOR TO the? loading appointment. Driver must check in at the shipping office every 30 minutes until loaded.

5.?????? Please have your United States issued Commercial Driver?s License and your pickup # ready at the gate and follow the signs at the ship site.

6.?????? Lumpers are reimbursed only with a lumper receipt and advanced notification to LIPSEY

7.?????? All bills of lading must be signed, dated, and times written down. Lipsey Logistics will only pay if you submit the signed bills of lading with dates and times written down. If the receiver refuses to sign the bills then Lipsey Logistics must be notified IMMEDIATELY. The driver must write on the bills of lading "REFUSED TO SIGN" with the delivery date and time.

George Pavkovic

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- REQUIRES TEAM ONLY & SERVICE BONUS- Both drivers must accept 4 Kites/MacroPoint/P44 and be
- If we have hired you for TEAM SERVICE and you run it with a SOLO, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- CHECK TRAILER #. Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- 8 clear trailer pictures are required for every empty move. 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseylogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o Front = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o Driver Side = Clear picture of full driver side of the trailer including tires.
 - o Passenger Side = Clear picture of full passenger side of the trailer including tires.
 - o Back = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- TONU - SOLO - \$150 / TEAM - \$250
- LAYOVER - SOLO - \$150 / TEAM - \$225
- TRAILER DETENTION - \$50/day after 72 hours free, weekends not included
- DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

Process for getting paid on Balances Due

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APInquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

***** PLEASE NOTE - IMPORTANT ITEMS *****

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.

LLWL 31328 0124

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPÉDITION 501 EASTMAN AVE GREEN BAY WI 54302	SHIP FROM/PROVENANCE DE L'ENVOI 45	COUNTRY OF SHIPMENT/PAYS D'EXPÉDITION USA
Ship To - Destination			
Consignee/Destinataire		CUSTOMER #/N° DU CLIENT	
		CUSTOMER ARRIVAL DATE/DATE D'ARRIVÉE CHEZ LE CLIENT	
		CUSTOMER PHONE #/N° DE TÉLÉPHONE DU CLIENT	

Master Bill of Lading For Rating Purposes Only

LRDT: 12/24/23 12:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370003132801244 MASTER BOL		Carrier/Transporteur	
Special Services / Services spéciaux				LIPSEY		SCAC Code/Code SCAC	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up		Purchase Order # / Bon de commande		Invoice # / N° de facture		Shipment # / N° d'expédition	
				313280124			
Special Shipping Instructions / Instructions d'expédition particulières				Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES	
Underlying Bill of Lading Number 00370008029105498, 00370008029105474				Method of Transportation/Mode de transport		PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
				Method of Load/Mode de chargement		FRAIS DE TRANSPORT ET DE RECOURS PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
						CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
						AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
360 BOXES		NMFC # 154417 Class 77.5		3037.3/
1210 BOXES		PAPER TOWELS		1377.7
60 PLTS		NMFC # 154412 S1 Class 92.5		11053.0/
		TOILET PAPER		5013.6
		NMFC # 1111 Class 85 CHEP USA		3959.9/
		BLUE PALLET (48X40)		1796.2

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
IMPERIAL/IMPERIAL	1630	6109476	0		18050.27	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTU) invoices, except for returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5602 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49 U.S.C. 5602 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G) PIECES/COLIS 1630 Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) Per/Par _____ (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) Per/Par _____ (DRIVER NAME / NOM DU CHAUFFEUR) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ETAT APPARENT Per/Par _____ (CONSIGNEE / DESTINATAIRE)
METRIC / METRIQUE		173002.0			8187.46		
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT				WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
1570			--PRODUCTS ONLY--> 14090.3/ 6391.3				
60			--PALLETS ONLY--> 3959.9/ 1796.2				

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
 La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du
 Ministère des Transports.

CONSIGNEE CORY #1 CORIE POUR LE DESTINATAIRE

Ship From - Provenance				SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM PROVENANCE DE L'ENVOI		COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION	
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599				301 EASTMAN AVE GREEN BAY WI 54302		45		USA	
Ship To - Destination				CONSIGNEE/DESTINATAIRE		CUSTOMER #/N° DU CLIENT		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT	
COSTCO 346				H		2000848021		12/26/2023	
6110 E 86TH ST INDIANAPOLIS, IN 46250, UNITED STATES				1		175581465			
TRANSPORTATION / TRANSPORT									
Port of Entry / Bureau d'entrée				Consolidation #/N° de groupe					
Special Services / Services spéciaux				Carrier/Transporteur					
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up				Seal #/N° de plomb					
Purchase Order # / Bon de commande				Invoice # / N° de facture		Shipment # / N° d'expédition		Method of Delivery/Mode de livraison	
003461214280				02910547		313280124		12/26/23 HTL 7244739 2029878	
Special Shipping Instructions / Instructions d'expédition particulières				Method of Transportation/Mode de transport		Method of Load/Mode de chargement		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
				TRUCK		CHEP Pallets		FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE				P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)		CASE UPC / CODE CUP DE LA CAISSE		BRAND DESCRIPTION / NOM DE LA MARQUE	
420				80758401		10030772115906		CHRM SOFT 1/30JL 213CT LCP SIW	
180				80747205		10030772086923		BTY 1/12AP SAS WH 101CT TWR LC	
70				80740014		10030772070991		CHRM STRG 1/30JR 220CT LCP SIW	
26				00011299		10062510425909		CHEP PALLETS 48X40	
								UNIT WEIGHT / POIDS UNITAIRE	
								9.28	
								8.44	
								6.79	
								66.00	
								172 0981	
								10x2x9 = 180	
								1773119	
								14x5x6 = 420	
								2427647	
								2x5x7 = 70	
								26/670	
								MESSAGE: Name: Melissa Vittetoe	
								Phone:	
								Fax:	
								Email: PGCSOCOSTCO.IM@PG.COM	
TOTALS/ TOTAUX		QUANTITY / QUANTITE		CUBE / VOLUME		CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE		STAT / CAISSE STAT	
IMPERIAL/ IMPÉRIAL		696		2619264		0		7606.76	
METRIC / MÉTRIQUE				74169.7				3450.37	
NO. OF PKGS / NOMBRE DE COLIS		KIND OF PKGS / NATURE DES COLIS		HM DG		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG	
180 BOXES						NMFC # 154417 Class 77.5		1518.7	
490 BOXES						PAPER TOWELS		688.9	
26 PLS						NMFC # 154412 S1 Class 92.5		4372.1	
						TOILET PAPER		1983.2	
						NMFC # 1111 Class 85 CHEP USA		1716.0	
						BLUE PALLET (48X40)		778.4	
670						---PRODUCTS ONLY---		5890.8 / 2672.0	
26						---PALLETS ONLY---		1716.0 / 778.4	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du Ministère des Transports.</p>									
<p>US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U</p> <p>If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49 U.S.C. 5102. This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.</p> <p>For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010</p> <p>For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377</p>									

COSTCO WHOLESALE
6110 E 86TH ST
INDIANAPOLIS , IN 46250
(317) 558-1465

LOCATION: 346 CASTLETON
APPT DATE/TIME: 12/26/23 06:30
CARRIER: P&G

CHECKIN: 12/26/23 05:17
RCVG START: 12/26/23 05:17
RCVG END: 12/26/23 05:18
CHECKOUT: 12/26/23 05:35

DEPT #: 14 VEND #: 30567 65
VEND NAME: PROCTER AND GAMBLE

PO #: 3461214280 QTY(S): 670 Each
BOL: 2029878

TEMP: &%

~~LOG LINE: 44267-03~~

RECEIVER: Andrea Barnes

(
1st SIGNATURE 2nd Page 1
)

** Bill of Lading **

DEL: 6002910549 ORD: 2061945384
LRDT: 12/24/23 12:30

Page 1

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITES ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITES ET LIMITATIONS QUI FIGURENT AUX PRESENTES PREVALENT.

Ship To - Destination
Consignee/Destinataire

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/
DATE D'ARRIVEE CHEZ LE CLIENT

CUSTOMER PHONE #/
N° DE TELEPHONE DU CLIENT

TRANSPORTATION / TRANSPORT

Bill of Lading Number / Numéro du connaissement

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux

U.S. Special Services / Services spéciaux (ETATS-UNIS)

E = Exclusive Use of Vehicle

X = Expedited Service

Z = Loading Services

H = Protective Service

Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expédition particulières

Ship Date/Date d'expédition

MO/ Mois DY/JOUR YR/AN

Trailer #/Car#

N° de la remorque / de la voiture

Seal #/N° de plomb

Method of Delivery/Mode de livraison

FREIGHT & COLLECTION CHARGES

PREPAID

EXCEPT FOR CUSTOMER PICKUP

THEN BILL FREIGHT CHARGES TO CUSTOMER

Method of Transportation/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

FRAIS DE TRANSPORT ET DE RECOURS

PORT PAYE

à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.

CARRIER:
SHIPPER CERTIFIES
FREIGHT TENDERED BY
P & G BRAND CODE

AU TRANSPORTEUR:
L'EXPÉDITEUR CERTIFIE
QUE LES FRAIS DE
TRANSPORT SONT
ASSURÉS PAR LE
CODE DE MARQUE P&G.

QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
720	80758401	10030772115906	CHRM SOFT 1/30JL 213CT LCP SIW	9.28
180	80747205	10030772086923	BTY 1/12AP SAS WH 101CT TWR LC	8.44
34	00011299	10062510425909	CHEP PALLETS 48X40	66.00

MESSAGE: Name: Melissa Vittetoe
Phone:
Fax:
Email: PGCSOCOSTCO.IM@PG.COM

TOTALS/ TOTAUX	QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMETRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	934	3490212	0		10443.51
METRIC / METRIQUE		98832.3			4737.09

NO OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
180 BOXES			NMFC # 154417 Class 77.5	1518.7 /
720 BOXES			PAPER TOWELS	688.9
34 PLTS			NMFC # 154412 S1 Class 92.5	6680.9 /
			TOILET PAPER	3030.4
			NMFC # 1111 Class 85 CHEP USA	2244.0 /
			BLUE PALLET (48X40)	1017.8
900			<--PRODUCTS ONLY-->	8199.5 /
34			<--PALLETS ONLY-->	2244.0 /

For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.
For all other invoices, please send to:
Procter & Gamble
c/o Commercial Traffic
PO Box 42010
Brook Park, OH 44142-0010
For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:
Procter & Gamble
c/o Ryder
39550 W. 13 Mile Road Suite 101
Novi, MI 48377

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
La présente certifie que les marchandises ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du Ministère des Transports.

COSTCO WHOLESALE
9010 MICHIGAN RD
INDIANAPOLIS , IN 46268
(317) 532-1620

LOCATION: 347 FORTUNE PARK
DATE/TIME: 12/26/23 05:30
CARRIER: P&G

CHECKIN: 12/26/23 04:37
RCVG START: 12/26/23 04:37
RCVG END: 12/26/23 04:37
CHECKOUT: 12/26/23 04:37

DEPT #: 14 VEND #: 30567 65
NAME: PROCTER AND GAMBLE

1214279 QTY(S): 34 Plt
10549

TEMP:

~~1214279-01~~

PR: Sandra Leone-Bec

Sandra Leone-Bec

1st

SIGNATURE

2nd

Page 1