



Bill to:
UACL Logistics

Invoice Date: 12/28/2023
Invoice #: 4 2 4 4 1 1 2 - 0 0
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		3388 E Mason St, Green Bay, WI, USA - 279 P&G Warehouse Way, Tunkhannock, PA, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION

UACL Logistics LLC

LOAD#: 4244112-00
Issue Date: 12/26/2023
Phone: 501-537-0915

PRO#: 7206-019095-9
Agent: 7206
Fax: 501-455-5528

**** ATTENTION-Online document processing. Email paperwork to TLFB@UTSIIMAGING.COM, must reference Pro# on all correspondences.****
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it **will not** be paid. Note: All completed documentation must be submitted to Universal no later than thirty (30) days following freight delivery. Universal reserves the right to deny or withhold all or partial payment to Carrier for failure to submit documentation within the stated period.

Carrier:	ROYAL3 INC	Commodity:	HOUSEHOLD PRODUCTS
Carrier ID:	ZIGCHI01	Pieces:	12.18
Contact:	PHIL VUKOVIC	Weight:	16114
Phone:	630-485-7370	Equipment Type:	BROKERAGE - VAN
MC #:	944686	Driver:	
Comment 1:	PICKUP# 313297127	Comment 2:	DELIVERY# 4509872956
Length:	.0	Width:	.0
Height:	.0	Misc:	
Pick Up Date:	12/26/2023 1830	P.O. #:	9983997210
Shipper:	PROCTOR & GAMBLE 3388 E MASON ST GREEN BAY, WI 54311	Contact:	
		Phone:	000-000-0000
Delivery Date:	12/27/2023 2230	P.O. #:	9983997210
Final	PROCTOR & GAMBLE % EXEL	Contact:	
Destination:	279 P&G WAREHOUSE WAY TUNKHANNOCK, PA 18657	Phone:	000-000-0000

Instructions: 53' DRY VAN WITH SWING DOORS **FOOD GRADE TRAILER

Total Carrier Pay (inclusive of accessorial and fuel surcharge): 2,700.00 Detention Amount: .00

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Email your P.O.D. to TLFB@utsiimaging.com in PDF format within 7 days of delivery or a \$25.00 fine will be charged. Broker has available to carrier quick pay terms to expedite the processing of payment. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading/delivery receipt and invoice.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays or from late delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Broker does not provide advances on loads. *Lumpers are the carrier's responsibility. Pre-approval from broker and receipt is required for reimbursement. *
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FSMA); the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the Bill of Lading.
11. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.
12. Email TL.brokerage@uacl.com with billing questions and payment status requests.

UACL Logistics LLC
If unable to e-mail; mail invoice and all required paperwork to:
12755 East Nine Mile Rd
Warren, MI 48089
Attn: Brokerage

Milo Morrison
Carrier Representative

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPÉDITION 3388 EAST MASON ST GREEN DAY INT 5231	SHIP FROM PROVENANCE DE L'ENVOI 61	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION USA
Ship To - Destination		CUSTOMER #/N° DU CLIENT	
Consignee/Destinataire P&G & KANE WAREHOUSING INC. H 279 P&G Warehouse wa TUNKHANNOCK, PA 10657, UNITED STATES		PUOLIRM CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 12/28/2023 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT 1-570-833-337	

** Bill of Lading **

DEL: 6002926165 ORD: 4509872956
LRDT: 12/26/23 18:30

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, 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			
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 H = Protective Service Y = Stopoffs/Split Pick-Up Z = Loading Services		
Purchase Order # / Bon de commande 9983997210	Invoice # / N° de facture 83997210	Shipment # / N° d'expédition 313297127	
Special Shipping Instructions / Instructions d'expédition particulières			

Bill of Lading Number / Numéro du connaissement			
00370008839972105/MR#00370003132971275		Carrier/Transporteur UNIVERSAL Truckload	
Ship Date/Date d'expédition MOIS JOUR AN 12/26/23	Trailer #/Car#/ N° de la remorque / de la voiture 289471	Seal #/N° de plomb 2051367	
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		FRAIS DE TRANSPORT ET DE RECOURS 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.	
Method of Load/Mode de chargement CHEP Pallets		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
760	80735393	10030772092030	CHRM 6NTL 479MR 2310T KDF US	9.86
420	80337342	37000844075	PUFFS BASIC 36 1X96CT REG KDF	15.63
30	00011299	10062510425909	CHEP PALLETS 48X40	66.00

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	1218	5456415			16115.02
METRIC/ METRIQUE		15445217			7309.32
DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT					
NO. OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	WEIGHT IN LBS (KGS) / POIDS EN LIVRES / KG		
760	BOXES		2671	1218	66
420	BOXES		1434	1563	66
30	PLTS		1900	1413	66
1188			641	1900	66
30			641	1900	66

CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI Per invoice under P&G's Bill of Lading process, there is no need to send invoice to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42618 Atlanta, GA 30381-0018 For L&L (non-P&G) invoices, send to: Procter & Gamble c/o Commercial Traffic PO Box 42618 Atlanta, GA 30381-0018 For L&L (non-P&G) invoices, send to: Procter & Gamble c/o Commercial Traffic PO Box 42618 Atlanta, GA 30381-0018	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an intermodal shipment, the shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5105 (b) in compliance with the Department of Transportation's requirements for the use of the intermodal unit of measure (UUM) in the bill of lading. The bill of lading is to be signed by the Shipper & the Carrier. The commodities must be properly secured and stowed in the container.
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G-19-46-EN44P (08/17)

Shipper/Expéditeur
Procter & Gamble Distributing LLC
Procter & Gamble Plaza
Cincinnati, OH 45201-0599

Ship From - Provenance

SHIP FROM LOCATION/POINT D'EXPÉDITION

3388 EAST MASON ST
GREEN BAY WI 54311

SHIP FROM
PROVENANCE DE L'ENVOI

USA

Ship To - Destination Consignee/Destinataire

P&G & KANE WAREHOUSING INC H

279 P&G Warehouse Wa
TUNKHANNOCK, PA 18657 1

CUSTOMER #/N° DU CLIENT

PUD11RM

CUSTOMER ARRIVAL DATE/
DATE D'ARRIVÉE CHEZ LE CLIENT

12/28/2023

CUSTOMER PHONE #/
N° DE TELEPHONE DU CLIENT

51-570-833-3370

Bill of Lading
DEL: 8002926165 ORD: 4509872956
LRDI: 12/26/23 18:30

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 REFERENCE 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

Port of Entry / Bureau d'entrée

Special Services / Services spéciaux

Consolidation #/N° de groupage

Bill of Lading Number / Numéro du connaissement

00370008839872105/MR#00370003132971275

Carrier/Transporteur

SCAC Code/Code SCAC

UNIVERSAL Truckload

UACL

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service
H = Protective Service Y = Stopoffs/Split Pick-Up
Z = Loading Services

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipments # / N° d'expédition

Ship Date/Date d'expédition
MO/JOUS DY/JOUR YR/AN

12/26/23 289471

Trailer #/Car#
N° de la remorque / de la voiture

289471

Seal #/N° de plomb

2051347

Method of Delivery/Mode de livraison

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

FRAIS DE TRANSPORT ET DE RECOURS
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.

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.

CHEP Pallets

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
768	80735393	10030772092030	CHRM GNTL 4/9MR 231CT KDF US	9.86
420	80337342	37000844075	PUFFS BASIC 36 1X96CT REG KDF	15.63
30	00011299	10062510425909	CHEP PALLETS 48X40	66.00

No Reload

289471

710

12/28

Muklein

524

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPERIAL	1218	5454415	0		16115.02
METRIC / MÉTRIQUE		154452.7			7309.65

NO OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSÉMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
768	BOXES		NMFC # 154412 S1 Class 92.5 TOILET PAPER	7571
420	BOXES		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE	3434
30	PLTS		NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)	6563
1188			(--PRODUCTS ONLY--)	2977
30			(--PALLETS ONLY--)	1990

CARRIER:
IN BILLING REFER TO ORDER #
OR SHIPMENT #

AU TRANSPORTEUR:
POUR LA FACTURATION, SE RÉFÉRER AU N°
DE LA COMMANDE OU DE L'ENVOI

US INTERMODAL CERTIFICATION /
CERTIFICATION INTERMODALE E-U
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) 1. If this is a non-intermodal shipment, the shipper certifies that the information is true and correct to the best of their knowledge and belief.

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.

Signature of Shipper / Signature du Destinataire
Signature of Carrier / Signature du Transporteur
Signature of Driver / Signature du Chauffeur

CONSIGNEE COPY #2 COPIE POUR LE DESTINAIRE