

**Bill to:**

ITF LOGISTICS GROUP LLC
1000 FAIRGROUNDS RD SUITE 201,
Saint Charles,
MO,
63301

Invoice Date: 01/19/2024

Invoice #: TR-0000292117-02

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		11990 Missouri Bottom Road, Hazelwood, MO, USA - 3700 Display Drive, Charlotte, NC, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Carrier Rate Confirmation

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Load TR-0000292117-02

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	714.7

Split pickup

Company ITF Headquarters
Address 11990 Missouri Bottom Road
City, State, Zip Hazelwood, MO 63042

Appointment

1/17/2024 08:00 - 1/17/2024 16:00 - FCFS

Hours Of Operation

0800-1700 (M-F)

Driver Note

Check in at the guard shack.

Goods	Description	Weight	Volume	Units	Pallets
Total					

Delivery

Company INTERNATIONAL PAPER - WALMART
Address 3700 DISPLAY DR
City, State, Zip CHARLOTTE, NC 28273

Appointment

1/19/2024 09:00 - Set
RSN:AG

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	41,197.0	0.0	4400	0
Total		41,197.0	0.0	4400	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LINEHAUL	\$200 FEE IF POD IS NOT SENT IN 24H	1	\$1,800.0000	\$1,800.00
Total Agreed to Charges				\$2,000.00



Load TR-0000292117-02

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Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

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Load TR-0000292117-02

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) **Truck Ordered Not Used (TONU)**: In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) **Freight Visibility**: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) **Trailer Detention Policy**: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends.

BY *Marcus Nikolic*
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature _____

BY Sardor.H
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail scotts@itfgroup.com
Phone (877) 477-9677 Fax _____
Fax _____

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		SHIP FROM LOCATION/POINT D'EXPÉDITION Gateway Commerce Edwardsville, IL 62021	
Ship To - Destination Consignee/Destinataire INTERNATIONAL PAPER - WALM - H 3700 DISPLAY DR CHARLOTTE, NC 28273, UNITED STATES		CUSTOMER #/N° DU CLIENT 2002565571 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 01/19/2024 CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT 704-588-8522	
** Bill of Lading ** DEL: 6003042881 ORD: 2061971869 LRDT: 01/16/24 11:00			
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		Bill of Lading Number / Numéro du connaissement	
Port of Entry / Bureau d'entrée Consolidation #/N° de groupage		00370008030428814/MB#00370003133418250	
Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up		Carrier/Transporteur ITC LOGISTICS GROUP LLC Seal #/N° de plomb 023741	
Purchase Order # / Bon de commande 088508-00		Invoice # / N° de facture 03042881	
Shipment # / N° d'expédition 313341825		Method of Delivery/Mode de livraison TRUCK	
Special Shipping Instructions / Instructions d'expéditions particulières		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.	
Method of Transportation/Mode de transport TRUCK		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.	
Method of Load/Mode de chargement GMA PALLET			
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
1056	80758320	10030772115739	FBRZ AIR CAPEachOrc 6/2x8.80oz
3168	80758324	10030772116777	FBRZ AIR SweetWatVn 6/2x8.80oz
176	80762784	10030772121368	FBRZ AIR ApplMngoSun 6/2x8.80oz
3	00010998	10037000899997	GMA PALLET
UNIT WEIGHT / POIDS UNITAIRE 9.33 9.33 9.33 50.00			
MESSAGE: Del. apt require pre-approval by IP Rec. CRReceiving@ipaper.com IP Charlotte Rat Charlotte, NC 28273 Del hours as follows 9:00pm EST Name: WMTRANSPORTATION.IM@PG.COM Phone: Fax: Email: WMTRANSPORTATION.IM@PG.COM			
TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	WEIGHT / POIDS
IMPERIAL/ IMPÉRIAL	4403	4442608	41197.60
METRIC / MÉTRIQUE		125801.3	18686.92
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
4400	PALLET	NMFC # Class	41047.6
3	PALLET	NMFC # Class	18618.9
4400		<--PRODUCTS ONLY-->	150.0
3		<--PALLETS ONLY-->	58.0
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER 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 (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			
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. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information contenue au titre de l'article 49 U.S.C. 5902 (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: [Signature] IP & G SIGNATURE / SIGNATURE P & G PIECES COLIS: 403 Per/Par: [Signature] (DROP LOT DRIVER SIGNATURE) / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par: [Signature] (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) (DRIVER'S LICENSE # - STATE/ENDE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ETAT APPARENT Per/Par: [Signature]			

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				3 Gateway Commerce Edwardsville, IL 62027		USA	
Ship To - Destination				CUSTOMER #/N° DU CLIENT			
Consignee/Destinataire INTERNATIONAL PAPER - WALM H 3700 DISPLAY DR 1 CHARLOTTE, NC 28273, UNITED STATES				2002555571 CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT 01/13/2024 CUSTOMER PHONE / N° DE TÉLÉPHONE DU CLIENT 704-588-8522			
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008030428814 / MH#00370003133418250		SCAC Code/Code SCAC	
Special Services / Services spéciaux				Carrier/Transporteur ITE LOGISTICS GROUP LLC		ITEG	
U.S. Special Services / Services spéciaux (ÉTATS-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 068508-00		Invoice # / N° de facture 03042881		Shipment # / N° d'expédition 31334182	
Special Shipping Instructions / Instructions d'expéditions particulières				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 RECouvreMENT 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.	
				Method of Load/Mode de chargement GMA PALLET		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		
1056	80758320	10030772115739	PBRZ AIR GapeachOrc 5/2x8.80oz		9.33		
3168	80758324	10030772115777	PBRZ AIR SweetWatVn 5/2x8.80oz		9.33		
176	80762784	10030772121358	PBRZ AIR ApplMngoSun 5/2x8.80oz		9.33		
3	00010998	10037000899997	GMA PALLET		60.00		
<p>RECEIVED SUBJECT TO INSPECTION AND COUNT</p> <p>mayxiong 1/19/24</p> <p>MESSAGE: Del. apt require pre-approval by IP Rec. CRORaceaving@ipaper.com IP Charlotte Ret Charlotte, NC 28273 Del hours as follows 9:00pm EST Name: WMTRANSPORTATION.IN@PG.COM Phone: Fax: Email: WMTRANSPORTATION.IN@PG.COM</p>							
TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS		
IMPERIAL/IMPERIAL	4403	4442608	0		41197.60		
METRIC/METRIQUE		125801.3			18686.92		
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		
4400	PALLET		NMFC # Class		41047.6		
3	PALLET		NMFC # Class		18618.9		
4400			---PRODUCTS ONLY---		150.0		
3			---PALLETS ONLY---		68.0		
<p>CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #</p> <p>AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU DE L'ENVOI</p> <p>For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.</p> <p>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>						<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. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'authenticité de l'information ci contenue au titre de l'article 49 U.S.C. 5902 (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.</p> <p>Per/Par: P & G SIGNATURE / SIGNATURE P & G</p> <p>PIECES/COLIS</p> <p>Per/Par: (DROP LOT DRIVER SIGNATURE) SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT</p> <p>(CARRIER NAME / NOM DU TRANSPORTEUR)</p> <p>Per/Par: (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)</p> <p>(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)</p> <p>(DRIVER'S LICENSE # - STATE/NC PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT</p> <p>Per/Par: (CONSIGNEE / DESTINATAIRE)</p>	

G-19-46-EALMP (06/17)

CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE