



**Bill to:**  
BNSF LOGISTICS, LLC  
4700 S THOMPSON,  
Springdale,  
AR,  
72764

Invoice Date: 01/22/2024  
Invoice #: #1599404  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		200 BAY BRIDGE ROAD, MOBILE, AL 36610 - 525 INDUSTRIAL AVE, TOMAH, WI 54660			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

**SPOT CONTRACT 1599404**

Tendered: 1/19/2024 10:27

Ops Rep: Shannon Parks (479) 203-5382

CSR: CustomerServiceReporting@BNSFLogistics.com

(855) 476-9364

Please send freight  
bills to:  
BNSF Logistics  
PO Box 176  
Versailles, OH 45380

**PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP**  
**PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!**

Load Reference #: 1599404 (required on invoice)

Ph#: (855) 476-9364

Equipment: Van 53

Service:

Commodity: Paper Products - Napkins/Paper  
Towels/Kleenex/Wrapping

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>**Tender Comments:****PICK 1**

KCDC MOBILE DISTRIBUTION CENTE

200 BAY BRIDGE ROAD

MOBILE, AL 36610

**Contact:**

Appointment: Set

1/20/2024 00:00

1/20/2024 00:01

**Stop References:****Total Qty:**

1786 PCS of Paper Products - Napkins/Paper Towels/Kleenex/Wrapping

Total Weight: 25,771 LB

STOP TOTAL PIECES: 1786

STOP TOTAL WEIGHT: 25771 LB

**Comments:**

MIDNIGHT PICKUP

**DROP 1**

WALMART DC #6085-HVDC

525 INDUSTRIAL AVE

TOMAH, WI 54660

**Contact:**

(608) 374-8500

**Total Qty:**

1786 PCS of Paper Products - Napkins/Paper Towels/Kleenex/Wrapping

Total Weight: 25,004 LB

STOP TOTAL PIECES: 1786

STOP TOTAL WEIGHT: 25004 LB

**Comments:**

24875541

**References:**

Appointment: Set

1/22/2024 06:30

1/22/2024 06:30

**Stop References:****References:****Special Instructions:**

Shipper requires 53' dry van with swing doors and Four Kites tracking. Shipper requires Carrier to return all pages of the PODs to BNSFL. PODs must have all applicable stamps and signatures. In and out times must be clearly notated on a signed and stamped POD for detention requests

**All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at [www.bnsflogistics.com/terms-and-conditions](http://www.bnsflogistics.com/terms-and-conditions).**\*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$2,300.00	Flat Rate	1	\$2,300.00
Total					\$2,300.00

**ADDITIONAL INFORMATION:**

- After hours support phone # is (855) 476-9364.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

**TO SUBMIT PAPERWORK:**

Please send the invoice and all supporting documents via email in .PDF or .TIF format to [invoicing@bnsflogistics.com](mailto:invoicing@bnsflogistics.com) with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

**PRE-QUALIFIED QUICK PAY PROVIDERS:**

Please email invoice and supporting documents to [quickpay@bnsflogistics.com](mailto:quickpay@bnsflogistics.com) or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email [ap@bnsflogistics.com](mailto:ap@bnsflogistics.com) for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

**PAYMENT STATUS:**

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>.

Vendor ID: ROYLOM-10 also found at the top of page 1.

**SUPPLIER INCENTIVE PROGRAM:**

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at [carrierdevelopment@bnsflogistics.com](mailto:carrierdevelopment@bnsflogistics.com)

Joey Cimbaljevic  
(Authorized Provider Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

THANK YOU FOR USING BNSF LOGISTICS



**Kimberly-Clark**

DATE: 01/20/2024 00:03:43 (CST)

**BILL OF LADING**

Page 1 of 4

**SHIP FROM**KC GLOBAL SALES, LLC  
C/O MOBILE MANUFACTURING MILL  
200 BAY BRIDGE RD  
MOBILE AL 36610 US

Bill of Lading Number:

03600005272111558

**SHIP TO**WALMART DC #6085-HVDC  
525 INDUSTRIAL AVE  
TOMAH WI 54660-1379 US

Shipment Number:

0527211155

Carrier Name:

BNSF LOGISTICS INC

Trailer Number:

289472

Ship DC:

2827

Seal Number(s):

0391551

Equipment Size:

53FT

Carrier Ready Date/Time: 01/20/2024 00:01:00

Load Schedule: 527211155

SCAC: BNLS

Tariff Service: BNLS

Pro Number:

JAN 20 AM 12:07

CID# 58005914

Location# 62141138

**FREIGHT BILL ADDRESS**Kimberly Clark Corporation  
c/o U.S. Bank Freight Payment  
Dept. KCNA  
P.O. Box 3001  
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐  
(Check Box)

Master Bill of Lading: with attached underlying Bills of Lading.

**SPECIAL INSTRUCTIONS:**

One Stop Load

DELIVERIES ON THIS SHIPMENT:

STOP 1: 828423895

See Attached Underlying Supplement Page for Additional Special Instructions

**CUSTOMER ORDER INFORMATION**

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL	1,786		3,056	25,772		27 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT				25,772		

**CARRIER INFORMATION**

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC# CLASS

See Attached Underlying Supplement Page(s)

1,786	GRAND TOTAL	25,772	11,690	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.  
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.**SIGNATURE OF CONSIGNOR:**

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

## SUPPLEMENT TO THE BILL OF LADING

DATE: 01/20/2024 00:03:43 (CST)

Bill of Lading Number: 03600005272111558

Page 2 of 4

### ADDITIONAL SPECIAL INSTRUCTIONS

#### CARRIER COMMENTS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 01/22/2024 06:30:00

Customer Telephone Number : (608)374-8500

DO NOT DELIVER EARLY - ONLY DELIVER ON REQUESTED DELIVERY DATE

CARRIER TO SCHEDULE DROP APPT

#### **North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions**

##### **Policy on Shipping Discrepancies and Damage Claims**

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: [claims.neenah@kcc.com](mailto:claims.neenah@kcc.com). Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

##### **Returns and Refusals**

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

##### **Retail Store Damage (US Only)**

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

# SUPPLEMENT TO THE BILL OF LADING

DATE: 01/20/2024 00:03:43 (CST)

Bill of Lading Number: 03600005272111558

Page 3 of 4

## CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
1380024147		684	CS	1,833	14,425		0	
1380024147		990	CS	1,016	9,455	Y	23	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
1380024147		112	CS	207	1,892	Y	4	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, PECO 48" LONG X 40" WIDE, BLOCK
	PAGE SUBTOTAL	1,786		3,056	25,772		27	

## CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
1,674	CS			23,880	10,832		TOILET PAPER (+1000)	154412-2	
112	CS			1,892	858		TOILET PAPER (-1000)	154412-1	
1,786			PAGE SUBTOTAL	25,772	11,690				

Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

Date: 01/20/2024

## CUSTOMER PACKING SLIP



Page: 1 of 4

## SHIP FROM

KC GLOBAL SALES, LLC  
C/O MOBILE MANUFACTURING MILL  
200 BAY BRIDGE RD  
MOBILE AL 36610 US

SHIPMENT NUMBER:

0527211155

SHIPMENT COMPLETION DATE:

01/20/2024 00:02:18

## SHIP TO

WALMART DC #6085-HVDC  
525 INDUSTRIAL AVE  
TOMAH WI 54660-1379 US

CARRIER NAME: BNSF LOGISTICS INC

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SOLD TO

WALMART DC #6085-HVDC  
525 INDUSTRIAL AVE  
TOMAH WI 54660-1379 US

Location: 62141138

Bill of Lading Number:

03600005272111558

## BILL OF LADING



CID#: 58005914

## SPECIAL INSTRUCTIONS

## DELIVERIES ON THIS STOP:

STOP 1: 828423895

See Attached Underlying Supplement Page for Additional Special Instructions

## CUSTOMER ORDER INFORMATION

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
1380024147	1380024147	000443272	10060	SCOTT, -BT, -.12 PK, 1000 SCOTT BATH TISSUE 12 PK 1000 FSC MIX SGSCH COC 005460	2448 EA	2448 EA			612 CS	612 CS

See Attached Underlying Supplement Pages

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527211155

Stop: STOP 1

Page: 2 of 4

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
1380024147	1380024147	000443279	10183	SCOTT, .BT, .4 PK, 1000 SCOTT BATH TISSUE 4 PK 1000 FSC MIX SGSCC COC 005460	864 EA	864 EA			72 CS	72 CS
1380024147	1380024147	583061048	53454	SCOTT, .BT, .20 PK, 1000 SCOTT BATH TISSUE 20 PK 1000 FSC MIX SGSCC COC 005460 MERCHANDISER PALLET (Wt. included in SKU): 23 PALLET PALLET, CHEP US BLOCK	990 EA	990 EA			990 CS	990 CS
1380024147	1380024147	587543115	53897	SCOTT, .BT, .36 PK, 1000 SCOTT BATH TISSUE 36 PK 1000 FSC MIX SGSCC COC 005460 MERCHANDISER PALLET (Wt. included in SKU): 4 PALLET PALLET, PECO 48" LONG X 40" WIDE, BLOCK	112 EA	112 EA			112 CS	112 CS
GRAND TOTAL					4414	4414			1786	1786
					TOTAL LOOSE PALLET OR SLIPSHEET					

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527211155

Stop: STOP 1

Page: 3 of 4

## CUSTOMER PURCHASE ORDER SUMMARY

Purchase Order Number	Customer Units Ordered	Customer Units Shipped	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped	Loose pallet or Slipsheet
1380024147	4414	4414		1786	1786	
GRAND TOTAL	4414	4414		1786	1786	

# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527211155

Stop: STOP 1

Page: 4 of 4

## ADDITIONAL SPECIAL INSTRUCTIONS

DO NOT DELIVER EARLY - ONLY DELIVER ON REQUESTED DELIVERY DATE

**North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions**

### Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

### Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

### Retail Store Damage(US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

**BILL OF LADING**

Bill of Lading Number: 03600005272111558



DATE: 01/20/2024 00:03:43 (CST)

SHIP FROM  
KC GLOBAL SALES, LLC  
200 BAY BRIDGE RD  
MOBILE AL 36610 US

SHIP TO

WALMART DC #6085-HVDC  
525 INDUSTRIAL AVE  
TOMAH WI 54660-1379 US

CID# 58005914 Location# 62141138

FREIGHT BILL ADDRESS

Kimberly Clark Corporation  
c/o U.S. Bank Freight Payment  
Dept. KCNA  
P.O. Box 3001  
Naperville, IL 60566-7001

SPECIAL INSTRUCTIONS:

One Stop Load  
DELIVERIES ON THIS SHIPMENT:  
STOP 1: 828423895  
See Attached Underlying Supplement Page for Additional Special Instructions

**CUSTOMER ORDER INFORMATION**

SOLD TO ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP TO ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION

See Attached Underlying Supplement Page(s)

GRAND TOTAL	1,786	3,056	25,772	27 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	25,772			

**CARRIER INFORMATION**

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
					Commonly requiring special or additional care or attention in handling or slowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360			

See Attached Underlying Supplement Page(s)

1,786	GRAND TOTAL	25,772	11,690	RECEIVING	STAMP SPACE
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**SIGNATURE OF CONSIGNOR:**  
Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.  
**DANGEROUS GOODS**  
SHIPPER CERTIFICATION SIGNATURE/DATE  
SHIPPER SIGNATURE / DATE  
CARRIER SIGNATURE / PICKUP DATE

**WALMART INC.**  
DC 6085  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 01/22/2024

**User ID** jea00b7

**Delivery #** 24875541 **Trailer #** 289472 **Carrier Code** JBHU **Seal #** 0391551 **Arrival Date** 01/22/2024 06:24:42 **Receiving Start Time** 01/22/2024 07:10:36 **Receiving Stop Time** 01/22/2024 08:34:07 **Driver Unload** NO

**Temperature** **Nose :** **Middle :** **Tail :** **No Recorder Found**

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1380024147	0	KIMBERLY-CLARK CORPORATION		20	1,786	1,786	0	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1380024147	1	443272	00054000100604	VNPK	612	612	612	0	0	0	-	0	-	0
1380024147	2	443279	00054000101830	VNPK	72	72	72	0	0	0	-	0	-	0
1380024147	3	583061048	00054000150296	VNPK	990	990	990	0	0	0	-	0	-	0
1380024147	4	587543115	00054000516849	VNPK	112	112	112	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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## Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2050646

DC#: DC 6085

289472	JBHU	24875541	01/22/2024 06:30	01/22/2024 06:24
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0391551	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kfb000s	CURRENT SEAL#: 0391551	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198937391

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 759	DELIVERY COMMENTS: 772-773-2133
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## RECEIVING DOCK

DOOR#: 252	ASSIGNED BY:	CLOSED BY: j0bolen
	DRIVER ARRIVAL AT WINDOW: 01/22/2024 06:40	UNLOAD END TIME: 01/22/2024 08:48
UNLOADER: jea00b7	UNLOAD START TIME: 01/22/2024 07:10	PAPERWORK AVAILABLE AT WINDOW: 01/22/2024 08:48

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#:

TRAILER RELEASED BY#: j0bolen

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

Export to PD



Equip ID: 289472

Equip Arrival: 01/22/24 0624

Carrier: JBHU

Seal: 0391551

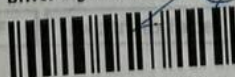
Reseal:

Door/Zone: 6085 252

Del Date: 01/22/24 0630

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 24875541

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 75

Dept: SCGR

Type: 53'

DC: 6085