

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 01/29/2024 Invoice #: 1771243 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/27/2024		200 BAY BRIDGE ROAD, MOBILE, AL 36610 - 3800 N DIVISION ST, MORRIS, IL 60450			
			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 Uber Freight US, LLC C/O Transflo PO Box 9349 Louisville, KY 40209 479-770-7587 SEND INVOICE TO: QuickPay Carriers: QuickPay@uberfreight.com Standard Terms: APShared@uberfreight.com INQUIRIES:paystatus@uberfreight.com

Uber Freight

*** Carrier Confirmation ***

Carrier:	BRZ				Uber I	Freight Co	ntact:	Christian Ga	ash	
Current	BURBANK	IL	604592734				Phone	e: 479-408-50	71	
Contact:	Shawn Pop						Fax			
Phone:	708-303-5						Emai	il: christian.ga	sh@uberfreigh	t.con
Fax:										
Order	Order:	1771243				Commod	ity: c	default		
	Temp:	Min:	Max:			Weight:	2	28,528		
	Temp Note	e:				Pieces:		60		
	Hazmat:	Ν				Trailer:	\	/		
	Hazmat UI	V Code:								
	PU 1		LE DISTRIBUT			Date		01/27/2024	1000	
		200 BAY BR						01/27/2024	1000	
		MOBILE	AL	36610		W	eight:	28,528		
						Ca	ases:	60		
		Pickup Refer	ence Number		52714	5315		Pieces:	0	
		Purchase Or	der Number		20079	88940		Pieces:	3300	
	SO 2		POT #267MW			Date		01/29/2024	1130	
		3800 N DIVIS						01/29/2024	1130	
		MORRIS	IL	60450		W	eight:	28,528		
		815-710-202	0				ases:	60		
		Purchase Or	der Number		20079	88940		Pieces:	3300	
	Paymen	t:	Carrier Freig	ht Lineh	aul		\$1,4	00.00		
			Total Carrie	r Pav			\$1.4	00.00		

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@ UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@ UBERFREIGHT.COM Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.

							EB Ki	mberly-Clark		
DATE: 01/27/2024	4		- Aller	BILL O	F LADI	NG	Pag			
	SHIP FR	OM	- Marines	Bi	II of Ladi	ng Number:				
KC GLOBAL SAL C/O MOBILE MAN 200 BAY BRIDGE MOBILE AL 3661	ERD	MILL		03	860000523	71453154				
					ipment Numbe		5315 SPLACE TEXAS LP			
	SHIP T	0		Tra	rrier Name: aller Number:	232177	Ship	DC: 2827		
COSTCO DEPOT	F #267MW				al Number(s): rrier Ready Dat	0391882 te/Time: 01/27/20	-4-	ipment Size: 53FT d Schedule: 527145315		
3800 N DIVISION MORRIS IL 6045	I ST 0-9475 US			SC	AC: TLDF		Tariff Service: TX	CD		
				Р	ro Numbe	er:	-			
CID# 58004966	1	Location# 62	2155720							
	FREIGHT BILL	ADDRESS								
Kimberly Clark Co c/o U.S. Bank Fre Dept. KCNA					eight Charge Te	rms: (<i>freight charg</i> Colle	ges are prepaid unless m ct 3r	narked otherwise) d Party		
P.O. Box 3001	Sec 7001				Ма	ster Bill of Ladin	g: with attached und	lerlying Bills of Lading.		
Naperville, IL 605				(CI	heck Box)					
SPECIAL INSTRUC	CTIONS:				and the second		The Adding			
One Stop Load DELIVERIES ON STOP 1: 8283867 See Attache	776		nent Pa	age for A	Additiona	I Special Ir	structions			
· · · · · · · · · · · · · · · · · · ·			CUS	TOMER ORD	DER INFORM	TION	the state of the s			
PURCHASE PU ORDER PU	SHIP TO URCHASE ORDER NUMBER	MOU YTS	CUBE (Cubic Ft)	WEIGHT			DITIONAL SHIPPER INF	ORMATION		
See Attache		na Supple	ment P	age(s)				A STATE OF A		
GRAND TOTAL		30	3,329	A CONTRACTOR OF THE OWNER	28	60 PALLET OR S	LIPSHEET	string a		
FREIGHT CHARG	EWEIGHT	No. Commission	and the second	28,5	28	Section of the sectio				
			1.1.1.1.1		FORMATION					
SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	Commodity require or stowing m	ust be so marked and pa	RIPTION care or attention in handling acked as to ensure state ction 2(e) of NMFC item 360	LTL ONLY		
QTY TYPE	QTY TYPE					the second second second		NMFC# CLASS		
	ed Underlyi									
Where the rate is depen or declared value of the	property as follows:			riting the agreed	and the second		RECEIVING			
"The agreed or declared	d value of the property is		the shipper to b	e not exceeding						
NOTE: Liability Limit		Contract of the second	nent may be	applicable. Se	e 49 U.S.C. 147					
RECEIVED, subject to classifications and rule	o individually determines that have been estimated by the second se	ned rates or contract tablished by the car ent is to be delivered	ts that have rier and are a d to the cons	been agreed up available to ship ignee, without r	oon in writing bet oper, on request, recourse on the o	ween the carrier and and to all applicable	shipper. If applicable, othe state and federal regulation nor shall sign the following	ons.		
SIGNATURE OF CON Rail Freight Shipmen		ment, this shipment	t is made und	ler the uniform	rail bill of lading	terms in the UFC whi	ich are hereby incorporate	d herein by reference.		
DANGEROUS GOOD		DATE		SHIPPER SI	GNATURE / DA	TE CARRIER SIG	NATURE / PICKUP DAT	E		
I hereby declare that the accurately described a classified, packaged, no respects in proper conc international and natior	ne contents of this con bove by the proper sl narked and labeled/pl dition for transport acc	nsignment are fully hipping name, and a lacarded, and are in cording to applicabl	are n all	Sign:		Carrier certifie carrier has U.S documentation Property descr	s emergency response was 5. DOT emergency respon a in vehicle.	se guidebook or equivalent good order, except as noted.		
Sign:		Title:		Date:						
Date:						Date:				

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

DATE: 01/27/2024 08:43:02	(CST)		BILL O	F LADI	NG	B Kimberly-Clark
DATE. ONZHEGET CONTENE	IP FROM	A Participante	White the second	and the second second	ng Number:	
KC GLOBAL SALES, LLC C/O MOBILE MANUFACTU 200 BAY BRIDGE RD MOBILE AL 36610 US	RING MILL				71453154	
				ipment Numbe	r: 0527145315 TRANSPLACE TEX	ASIP
	HIP TO		Tra	ailer Number:	232177	Ship DC: 2827
COSTCO DEPOT #267MW				al Number(s): rrier Ready Da	0391882 te/Time: 01/27/2024 10:00:00	Equipment Size: 53FT Load Schedule: 527145315
3800 N DIVISION ST MORRIS IL 60450-9475 US			SC	AC: TLDF	Tariff Sei	rvice: TXCD
CID# 58004966	Location	n# 62155720	100	ro Numbe	er:	JAN 27 AM11:59
FREIGHT	BILL ADDRES	S	1			
Kimberly Clark Corporation c/o U.S. Bank Freight Paym Dept. KCNA P.O. Box 3001	ent			epaid X	rms: (<i>freight charges are prepaid</i> Collect	unless marked otherwise) 3rd Party hed underlying Bills of Lading.
Naperville, IL 60566-7001			(C	heck Box)	ster bin of Eading. With allo	nou unuon jang sano or suumg.
SPECIAL INSTRUCTIONS:				1. 1. A.		
		•			Il Special Instruction	ns
SOLD TO PURCHASE ORDER NUMBER NUMBER	QTY	UOM CUBE (Cubic F	(LBS)	PALLET	ADDITIONAL SHI	PPER INFORMATION
See Attached Under	erlying Su	pplement	Page(s)			
GRAND TOTAL	30	3,32	29 28,5	528	60 PALLET OR SLIPSHEET	a strain a
FREIGHT CHARGE WEIGHT		the solution of the second	28,5	528	and the second second	in the second second
		and a start	CARRIER IN	FORMATION		
	(LBS		D.G. (X)	Commodity requi or stowing m transportation wi	state item 360	
See Attached Und	Priving Su	polement l	Page(s)		and the same of the second	NMFC# CLASS
30 GRAND TOT		3,528 12,94				
Where the rate is dependent on value, or declared value of the property as foll "The agreed or declared value of the pr	ows:				RECEIVIN	NG
per	·				STAMP SP	ACE
NOTE: Liability Limitation for los	s or damage in thi	s shipment may b	e applicable. Se	ee 49 U.S.C. 147	06 (C) (1) (A) and (B)	
classifications and rules that have t	een established by shipment is to be	the carrier and are delivered to the con	available to ship signee, without	oper, on request, recourse on the	ween the carrier and shipper. If appli and to all applicable state and federa consignor, the consignor shall sign th	al regulations.
SIGNATURE OF CONSIGNOR: Rall Freight Shipment: If this is a	ail shipment, this s	hipment is made ur	der the uniform	rail bill of lading	terms in the UFC which are hereby in	corporated herein by reference.
DANGEROUS GOODS SHIPPER CERTIFICATION SIGNA			SHIPPER S	IGNATURE / DA	TE CARRIER SIGNATURE / PIC	KUP DATE
I hereby declare that the contents of accurately described above by the p classified, packaged, marked and la respects in proper condition for trans international and national government	this consignment a roper shipping nam beled/placarded, ar port according to a ntal regulations.	ne, and are nd are in all pplicable	Sign:		Carrier certifies emergency res carrier has U.S. DOT emergen documentation in vehicle. Property described above is re Sign:	of packages and required placards. sponse was made available and/or cy response guidebook or equivalent eceived in good order, except as noted.
Sign: Date:			Date:		Date:	and the strength

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

DATE: 01/27/20	00.00.40.00.00		n Stor			9	berly-Clark					
DATE: 01/2//20/		FROM	and the second second									
KC GLOBAL SA C/O MOBILE MA 200 BAY BRIDG MOBILE AL 366	LES, LLC NUFACTURIN E RD	The second second second			360000527							
		×		Ca	Ipment Number	TRANSPLACE TEXAS LP						
DECEMBER 1	SHIF	РТО	12.5.12		aller Number: al Number(s):	232177 Ship 0391882 Equir	DC: 2827 oment Size: 53FT					
COSTCO DEPO	T #267MW			Ca	rrier Ready Dat		Schedule: 527145315					
3800 N DIVISION MORRIS IL 6045	50-9475 US			SC	AC: TLDF	Tariff Service: TXC	CD					
CID# 58004966		Location# 6	2155720	P	ro Numbe		27 AM 11:59					
CID# 30004300	and the second sec					01411						
	FREIGHT BIL		A la seral a se									
Kimberly Clark C c/o U.S. Bank Fi Dept. KCNA		1/24	1		epaid X		I Party					
P.O. Box 3001 Naperville, IL 60	566-7001	1120	- 1	(C	heck Box) Ma	ster Bill of Lading: with attached unde	erlying Bills of Lading.					
SPECIAL INSTRU	ICTIONS:	112										
One Stop Load DELIVERIES O STOP 1: 82838 See Attach	N THIS SHIPM 6776				Additiona	Special Instructions	23 2nd pr					
SOLD TO	SHIP TO	in particular del set set and	in the second se	1	100		/					
PURCHASE ORDER NUMBER	PURCHASE ORDER NUMBER	QTY UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFO	RMATION					
See Attach	ed Underly	ying Supple	ement P	age(s)								
GRAND TOTAL	1	30	3,329	28,5	28	60 PALLET OR SLIPSHEET	D					
FREIGHT CHARC	SE WEIGHT			28,5	and the second second second							
				CARRIER IN	FORMATION							
SHIPPING UNITS	INNER PACKAG UNITS	(LBS)	WEIGHT (KGS)	D.G. (X)	Commodity requir or stowing mu	COMMODITY DESCRIPTION ng special or additional care or attention in handling st be so marked and packed as to ensure state n ordinary care. See section 2(e) of NMFC item 360	LTL ONLY					
		ing Supple	mont P	ane(s)								
	RAND TOTAL	28,528			Sec.							
Where the rate is deper or declared value of the	ndent on value, shipper property as follows:	rs are required to state s	specifically in wr	iting the agreed		RECEIVING						
	d value of the property er	is specifically stated by*	the shipper to b	e not exceeding .	STAMP SPACE							
-		damage in this shipr	ment may be	applicable. Se	e 49 U.S.C. 147	06 (C) (1) (A) and (B)	2 fairs					
classifications and ru On Freight Collect sh may decline to make SIGNATURE OF CO	les that have been e ipments: If this ship delivery of this ship NSIGNOR:	established by the car ment is to be delivere ment without paymen	rrier and are a ed to the consi it of freight and	vailable to ship gnee, without r d all other lawfu	per, on request, ecourse on the c ul charges.	veen the carrier and shipper. If applicable, oth and to all applicable state and federal regulationsignor, the consignor shall sign the followin erms in the UFC which are hereby incorporate	ons. g statement: The carrier					
DANGEROUS GOOI	DS	The The State			GNATURE / DA		and the second s					
SHIPPER CERTIFIC. I hereby declare that i accurately described classified, packaged, respects in proper cor international and natio	the contents of this above by the proper marked and labeled adition for transport	consignment are fully r shipping name, and I/placarded, and are i according to applicat	are n all	Sign:	x	Carrier acknowledges receipt of packag Carrier certifies emergency response w carrier has U.S. DOT emergency respo documentation in vehicle. Property described above is received in Sign:	vas made available and/or onse guidebook or equivalent on good order, except as noted					
Sign: Date:				Date:		Date:						
Date			1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 -			Duit						

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

08:43:02 (CST)

Bill of Lading Number: 03600005271453154 ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 01/19/2024 09:30:00 Customer Telephone Number : 815-710-2020

COSTCO MORRIS DRY 1033918430267 3800 N DIVISION ST MORRIS IL 60450

POD STAMP FOR ALL PO'S REQUIRED ON LIVE UNLOAD DELIVERIES

schedule an appointment through our online system and our delivery hours are 6:30 am-1:30 pm

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.

Scanned with CamScanner

Page 2 of 4

JPPLEMENT TO THE BILL OF LADING DIII

-

of Lading Number: 03600005271453154

		- Angerein A.	and a second	C	USTON	AER ORDER	and the second of the	ATION	and an and a second	Ger Salar					
SOLD TO	PURCHASE	SHIP TO P ORDER	URCHASE NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY		AL SHIPPER INFO	MARCHINES			
00267010522	1999 - 1998 - 1998 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		and the constant Sector of the Constant Sector of the Sector of the	30	PAL	3,329	28,528	Y 60		28,528 Y 60 5		MERCHANDISER PALLETS (Wt. included in SKU): PALLET, PECO 48" LONG X 40" WID BLOCK			
		PAGE SU	BTOTAL	30	CO-CO-	3,329	28,528		60						
and in the set	1000000 100000	delador : Persona dese		41 (** 1904 41 (** 1904	CA	RRIER INFO	ORMATION	1	an a						
SHIPP		INNER PAC	KAGE UNITS	WEIG (LB		WEIGHT (KGS)	D.G. (X)	СОМ	MODITY DESC	RIPTION	LTL ON	L¥			
άτγ	TYPE	QTY	TYPE		13.025 19.025 19.025		194 195 8 11 48 19 19 19 19 19 19 19 19	or attention marked transportati	requiring special of in handling or stor and packed as to on with ordinary ca 2(e) of NMFC item	wing must be so ensure state are. See section	NMFC# CLASS				
30	PAL	in the second	States and and	2	28,528	12,940	and the second	TOILET P	APER (-1000)	La chi	154412-1				
30	man water	PAGE SUBTO	TAL	2	28,528	12,940	Res Girt	1202.030	iden titur (194	Carrie	The second	of Arrest			
		halenning 190 ha pass ta pass ta sa pass ta sa pass													

Image: Normalized state Image: Normalized state N N Simple state Simple state N N Simple state Simple state Simple state Simple state N N Simple state Simple state Simple state Simple state Simple state Simple state Simple state Simple state N N N Simple state Simple state Simple state	STOMER PACKING SLIP Fige: 1 of 3 Page: 1 of 3 SHIPMENT NUMBER: 0527145315 SHIPMENT COMPLETION DATE: 01/27/2024 08:41:35 CARRIER NAME: TRANSPLACE TEXAS LP Freight Charge Terms: (treight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party S8004966 Bill of Lading Number: Bill of Lading Number: S9004966 Bill of Lading Number: Bill OF Lading Number: S9004966 Bill of Lading Number: Bill OF Lading Number: S9004966 Bill of Lading Number: Bill OF Lading Number: S9004966 Bill of Lading Number: Bill OF Lading Number: CUSTOMER ORDERI INSTRUCTIONS Customer Customer Item Description Customer Customer Customer Ordered Nnits Stock Code Batch Backorder Ordered Ordered Shipped Stock Code Batch Backorder Ordered Stock	Attached Underlying Supplement Pages	ud To PO Ship To PO Customer K-C Number Number Stock Code Code		STOP 1: 828386776 See Attached Underlying Supplement Page for Additional Special Instructions	DELIVERIES ON THIS STOP:	CID#:	COSTCO DEPOT #267MW 3800 N DIVISION ST MORRIS IL 60450-9475 US	SOLD TO		SHIP TO	KC GLOBAL SALES, LLC C/O MOBILE MANUFACTURING MILL 200 BAY BRIDGE RD MOBILE AL 36610 US	SHIP FROM	Date: 01/27/2024
Image: Normal State	r: TION I s: (frei bistome inipped			CUSTOMER ORDER INF	r Additional Special Inst	SPECIAL INSTRUC	CID#: 58004966	Bill of Ladi 036000052	and the second se	CARRIER Freight Ch Location: 62155720 Prepaid		SHIPMEN.		STOMER PA
	LP Charges are prepaid to Stock Code Batch			ORMATION	ructions	TIONS		n g Number: 71453154		NAME: TRANSPLAC arge Terms: (freight Collect		F NUMBER: F COMPLETION DAT		

7			002670105224	Sold To PO Number	
			002670105224	Ship To PO Number	
		GRAND TOTAL	912796	Customer Stock Code	
Kimt	The second s	OTAL	39907	K-C Stock Code	SUP
Kimberly-Clark Worldwide, Kimberly-C	approximation to a second second second	und Superstructure - 1 Section	SCOTT,-,BT,-,36PK PLT,1100 SCOTT BATH TISSUE 36PK PLT 1100 FSC MIX SGSCH COC 005460 MERCHANDISER PALLETS (Wt. included in SKU): 60 PALLET PALLET, PECO 48" LONG X 40" WIDE, BLOCK	Item Description	SUPPLEMENT PAGE OF P Shipment Number: 0527145315 Stop: STOP 1
		1680	1680 EA	Customer Units Ordered	PAGE OF mber: 0527145 Stop: STOP 1
rk Global S		1680	1680 EA	Customer Units Shipped	F PAC 45315 1
ark Global Sales, K-C AFC Manufacturing	TOTAL LOOSE PALLET OR SLIPSHEET			Stock Code Batch	PACKING SLIP
sturing	LET OR SLI			Customer Open Backorder Qty	Page: 2
	PSHEET	30	30 PAL	KC Units Ordered	e: 2 of
		30	30 PAL	KC Units Shipped	ſ 3

