



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 ***

Date: 01/25/2024
Order #: 1771243

Carrier: BRZ
BURBANK IL 604592734
Contact: Shawn Popovic
Phone: 708-303-5150
Fax:

Uber Freight Contact: Christian Gash
Phone: 479-408-5071
Fax:
Email: christian.gash@uberfreight.com

Order
Order: 1771243
Temp: Min: Max:
Temp Note:
Hazmat: N
Hazmat UN Code:

Commodity: default
Weight: 28,528
Pieces: 60
Trailer: V

PU 1	KCDC MOBILE DISTRIBUTION CENTER 200 BAY BRIDGE ROAD MOBILE AL 36610	Date:	01/27/2024 1000 01/27/2024 1000
		Weight:	28,528
		Cases:	60
	Pickup Reference Number	527145315	Pieces: 0
	Purchase Order Number	2007988940	Pieces: 3300

SO 2	COSTCO DEPOT #267MW 3800 N DIVISION ST MORRIS IL 60450 815-710-2020	Date:	01/29/2024 1130 01/29/2024 1130
		Weight:	28,528
		Cases:	60
	Purchase Order Number	2007988940	Pieces: 3300

Payment:	Carrier Freight Linehaul	\$1,400.00
	Total Carrier Pay	\$1,400.00

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.

DATE: 01/27/2024

BILL OF LADING



Kimberly-Clark

Page 1

SHIP FROM

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

Bill of Lading Number:

03600005271453154



SHIP TO

COSTCO DEPOT #267MW
3800 N DIVISION ST
MORRIS IL 60450-9475 US

Shipment Number: 0527145315

Carrier Name: TRANSPACE TEXAS LP

Trailer Number: 232177

Ship DC: 2827

Seal Number(s): 0391882

Equipment Size: 53FT

Carrier Ready Date/Time: 01/27/2024 10:00:00

Load Schedule: 527145315

SCAC: TLDF

Tariff Service: TXCD

Pro Number:

CID# 58004966

Location# 62155720

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: 828386776

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
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See Attached Underlying Supplement Page(s)

GRAND TOTAL	30	3,329	28,528	60 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	28,528			

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)

30	GRAND TOTAL	28,528	12,940	
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.

SHIPPER CERTIFICATION SIGNATURE/DATE	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP 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



Kimberly-Clark

Page 1 of 4

DATE: 01/27/2024 08:43:02 (CST)

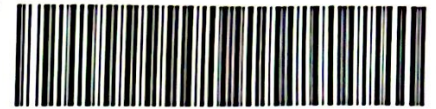
BILL OF LADING

SHIP FROM

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

Bill of Lading Number:

03600005271453154



SHIP TO

COSTCO DEPOT #267MW
3800 N DIVISION ST
MORRIS IL 60450-9475 US

CID# 58004966

Location# 62155720

FREIGHT BILL ADDRESS

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

Shipment Number:

0527145315

Carrier Name:

TRANSPLACE TEXAS LP

Trailer Number:

232177

Seal Number(s):

0391882

Carrier Ready Date/Time:

01/27/2024 10:00:00

Ship DC:

2827

Equipment Size:

53FT

Load Schedule:

527145315

SCAC: TLDF

Tariff Service: TXCD

Pro Number:

JAN 27 AM 11:59

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

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

One Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 828386776

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		30		3,329	28,528		60 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT					28,528		

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)

30	GRAND TOTAL	28,528	12,940	
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



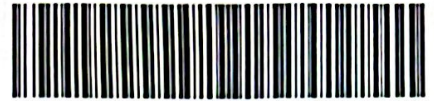
Kimberly-Clark

Page 1 of 4

DATE: 01/27/2024 08:43:02 (CST)

BILL OF LADING

SHIP FROM

KC GLOBAL SALES, LLC
C/O MOBILE MANUFACTURING MILL
200 BAY BRIDGE RD
MOBILE AL 36610 USBill of Lading Number:
03600005271453154

SHIP TO

COSTCO DEPOT #267MW
3800 N DIVISION ST
MORRIS IL 60450-9475 USShipment Number: 0527145315
Carrier Name: TRANSPALACE TEXAS LP
Trailer Number: 232177
Seal Number(s): 0391882
Carrier Ready Date/Time: 01/27/2024 10:00:00
Ship DC: 2827
Equipment Size: 53FT
Load Schedule: 527145315

SCAC: TLDF

Tariff Service: TXCD

Pro Number:

JAN 27 AM 11:59

CID# 58004966

Location# 62155720

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 ☐☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

One Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 828386776

See Attached Underlying Supplement Page for Additional Special Instructions

323
2nd
Ar

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
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See Attached Underlying Supplement Page(s)

GRAND TOTAL 30 3,329 28,528 60 PALLET OR SLIPSHEET

FREIGHT CHARGE WEIGHT 28,528

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)

30 GRAND TOTAL 28,528 12,940

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 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: _____

SHIPPER SIGNATURE / DATE

Sign: _____

Date: _____

CARRIER SIGNATURE / PICKUP 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

2024 08:43:02 (CST)

Bill of Lading Number: 03600005271453154

Page 2 of 4

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.

SUPPLEMENT TO THE BILL OF LADING

002 (CST)

Bill of Lading Number: 03600005271453154

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
002670105224		30	PAL	3,329	28,528	Y	60	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, PECO 48" LONG X 40" WIDE, BLOCK
	PAGE SUBTOTAL	30		3,329	28,528		60	

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
30	PAL			28,528	12,940		TOILET PAPER (-1000)	154412-1	
30			PAGE SUBTOTAL	28,528	12,940				

CUSTOMER PACKING SLIP

Date: 01/27/2024

Page: 1 of 3

SHIP FROM

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

SHIPMENT NUMBER:

0527145315

SHIPMENT COMPLETION DATE: 01/27/2024 08:41:35

SHIP TO

COSTCO DEPOT #267MW
3800 N DIVISION ST
MORRIS IL 60450-9475 US

CARRIER NAME: TRANSPPLACE TEXAS LP

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SOLD TO

Location: 62155720

BILL OF LADING

COSTCO DEPOT #267MW
3800 N DIVISION ST
MORRIS IL 60450-9475 US

Bill of Lading Number:

03600005271453154



CID#: 58004966

SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 1: 828386776

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

Old 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
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Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527145315

Stop: STOP 1

Page: 2 of 3

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
002670105224	002670105224	912796	39907	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	1680 EA	1680 EA			30 PAL	30 PAL
GRAND TOTAL					1680	1680			30	30
TOTAL LOOSE PALLET OR SLIPSHEET										

DOOR: 323 1/29/24
APP TIME: 11:30 ARR TIME: 10:17
IN TIME: 10:27 OUT TIME: 12:41
2670105224
22056-20
SEAL: BL/TRL:
RECVR: LETICIA VAZQUEZ

PAGE 1 OF 1



DOOR: 323 MORRIS DRY 1/29/24
APP TIME: 11:30 ARR TIME: 10:17
IN TIME: 10:27 OUT TIME: 12:41
2670105224
22056-20
SEAL: BL/TRL:
RECVR: LETICIA VAZQUEZ

PAGE 1 OF 1

