



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 03/03/2024
Invoice #: 5681158
Terms: NET 30
Due Date: 04/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		840 N THAYER ROAD, Lima, OH 45801 - 3GHF+XH Oconomowoc, WI, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD

*30-minute prenotification of entering detention required



LANDSTAR LOAD CONFIRMATION
FB#: 5681158

Effective Date:	3/1/2024	Carrier:	BRZ
Equipment:	Van	Driver:	EVEROY
Commodity:	PKG	Driver Phone:	7547795441
Weight:	45340	Dispatch:	Shawn Popovic
Pieces:		Dispatch Phone:	708-852-5536

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 03/02/2024 11:30 (military time)	Contact:
Address:	P AND G LIMA DISTRO FACILITY 840 N THAYER ROAD Lima, OH 45801	Phone:
		Pickup #: Reference #: 313464959
		PO #:
Directions:		
Instructions:	Dry van 53. Clean trailer in good condition. No holes, no odors. Driver must sign in as Landstar for billing purposes. Detention starts after 3rd hour. Truck must scale up to 42000.	

Delivery:	Live Unload 03/03/2024 08:00 (military time)	Contact:
Address:	TARGET T0557 1100 VALLEY ROAD STORE 055 Oconomowoc, WI 53066	Phone:
		Delivery #: Appt #: T055711214473
		PO #:
Directions:		
Instructions:	There will be a \$100 fine for not downloading and allowing tracking via The Way cool Trucking app. Any charges for late or missed appointments are the responsibility of the carrier. There will be 100\$ fine for not sending POD within 72 hours.	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$700.00

(Linehaul \$700.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature: _____

Carrier Contact:

Signature: _____

*** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING

P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

P.O.BOX 19119
Jacksonville, FL 32245-9119

1000 SIMPSON ROAD
ROCKFORD, IL 61102

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble, Inc. P.O. Box 355, Station A Toronto, Ontario M5W 1C5	SHIP FROM LOCATION/POINT D'EXPÉDITION 840 Thayer Road LIMA, OH 45001	SHIP FROM PROVENANCE DE L'ENVOI CA	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire		CUSTOMER #/N° DU CLIENT	
		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT	
		CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT	

TRANSPORTATION / TRANSPORT		
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage	
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		
Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition
Special Shipping Instructions / Instructions d'expéditions particulières		

Underlying Bill of Lading Number 00370008033280211, 00370008033290239		
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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
975	BOXES		MMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ	22153.4/ 10048.6
656	BOXES		MMFC # 176960 S4 Class 55 SOFTENERS, TEXTILE NOI, IN DRUMS, BULK	15403.7/ 6987.0
364	BOXES		MMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH	3140.7/ 1424.6
37	PLTS		MMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)	2442.0/ 1107.7

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	2032	3698687	0		43139.79
METRIC / MÉTRIQUE		104735.7			19567.88
NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.
1995 37			<--PRODUCTS ONLY--> <--PALLET ONLY-->		40697.8/18460.2 2442.0/ 1107.7

CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	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 ici 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 connaissance doit être signé par l'expéditeur et le transporteur.
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 Pour les factures dans le cadre de processus autofacturation P & G, il est inutile d'envoyer des factures à P & G. Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	PerPar (P & G SIGNATURE / SIGNATURE P & G) PIECES/COLIS 2032 PerPar (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) (CARRIER NAME / NOM DU TRANSPORTEUR) PerPar (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) (DRIVER'S LICENSE # - STATE/DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT PerPar (CONSIGNEE / DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
This shipment is correctly described and weighed.
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du
ministère des Transports.
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de censure et d'inspection.

CONSIGNEE COPY #1 COPIE POUR LE DESTINATAIRE

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble, Inc. P.O. Box 355, Station A Toronto, Ontario M5W 1C5	SHIP FROM LOCATION/POINT D'EXPÉDITION 140 Thayer Road TMA OH 43001	SHIP FROM PROVENANCE DE L'ENVOI C4	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire TARGT DC 557 1100 VALLEY ROAD WILSON, WI 53066, UNITED STATES		CUSTOMER #/N° DU CLIENT 000056215 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 03/03/2024 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT 2625694400	

Bill of Lading

DEL: 6003328025 ORD: 2062326668
LRDT: 03/02/24 11:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

TRANSPORTATION / TRANSPORT	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupe
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 Purchase Order # / Bon de commande Invoice # / N° de facture Shipment # / N° d'expédition Special Shipping Instructions / Instructions d'expédition particulières	

Bill of Lading Number / Numéro du connaissement

Carrier/Transporteur PAPER TRANSPORT TRUCKLOAD		SCAC Code/Code SCAC PAPT
Ship Date/Date d'expédition MO/JOYR YR/AN 03/02/24 H03237	Trailer #/Car#/ N° de la remorque / de la voiture 4093884	Seal #/N° de plomb
Method of Delivery/Mode de livraison	FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.
Method of Transportation/Mode de transport TRUCK	Method of Load/Mode de chargement CHEP Pallets	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
28	00718338	0030772676214	TIDE LG 2X HE FREE 4/146Z 100L	46.43
80	00727097	0030772088032	DREFT FE BLISSFULS BABY FRESH	7.43
120	00731359	0030772088811	GAIN FE FIREWORKS MB 4/18.2Z	5.76
80	00733357	0030772090951	DOWNY APRIL FRESH BEAD 4/24Z	7.43
84	00737163	0030772094232	Downy FE Rinse OcnMst 4/48oz 7	15.01
28	00737287	0030772094522	TIDE LG HC HD FREE 4/146Z 94LD	46.43
40	00737342	0030772094935	TIDE LG PWR POD HC HD SM 4/45C	22.94
55	00743432	0030772100315	DOWNY LG AF 4/88Z 120 LD	25.67
40	00743490	0030772100414	DOWNY LG NY HONEY LAV 4/111Z 1	31.90
55	00743499	0030772100452	DOWNY LG FREE&GNTL 4/88Z 120LD	25.67
28	00743505	0030772100513	DOWNY LG AF 4/140Z 190LD	39.50
28	00743792	0030772100674	GAIN LFE ORIG 4/140Z 180LD	39.50
84	00745793	0030772103125	Downy P&G Rinse 4/48oz 70LD	15.01
80	00364152	0037000276613	TIDE LG HYGNC CLN HD FREE 4/92	28.21
50	00364541	0037000752843	TIDE LG2X HE ULT OXI 4/92Z 59L	28.21
40	00366338	0030772025553	TIDE LG 2X HE ORIG 4/115Z 80LD	33.67
52	00367717	0037000420481	TIDE LG2X HEC PC HNY LAV 4/69Z	21.15
68	00718886	0037000748110	DREFT LG HEC MB 4/92Z 64LD T N	27.36
40	00736723	0037000628315	DWY LFE INF L&VB CALM 4/101Z 1	30.01
56	00736726	0037000130915	DWY LFE INF L&VB CALM 4/64Z 96	18.51
40	00736728	0037000826672	DWY LFE INF S&R BLISS 4/101Z	30.01
56	00736731	0037000190681	DWY LFE INF S&R BLISS 4/64Z 9	18.51

TOTALS/ TOTAL	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.-U.
IMPERIAL/ IMPERIAL	1916	3463814	0		40869.76	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:	If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'authenticité de l'information ici contenue au titre de l'article 49u.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.
METRIC / MÉTRIQUE		98076.3			18538.21	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:	Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G)
NO. OF PKG'S / OMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HIM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KGS.	Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	PIECES/COLIS 1916
978	BOXES		NMFC # 48580 S3 Class 55 CLEAN. SCOUR WASH COMP. L10		22153.4		Per/Par _____ (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
626	BOXES		NMFC # 176960 S4 Class 55 SOFTENERS, TEXTILE NOI. IN DRUMS, BULK		14526.2		BRZ (CARRIER NAME / NOM DU TRANSPORTEUR)
280	BOXES		NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH		1820.2		Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
						Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	Per/Par _____ (DRIVER NAME - PRINT / NOM DU CHAUFFEUR)
							(DRIVER LICENSE # - STATE/DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT
							Per/Par _____ (CONSIGNEE / DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

Ship From - Provenance	
Shipper/Expéditeur Procter & Gamble, Inc. P.O. Box 355, Station A Toronto, Ontario M5W 1C5	SHIP FROM LOCATION/POINT D'EXPÉDITION 340 Thayer Road TVA OH 43001
Ship To - Destination Consignee/Destinataire 905 023	
SHIP FROM PROVENANCE DE L'ORIGINE CA USA CUSTOMER #/N° DU CLIENT	
CUSTOMER APPROVAL DATE/ DATE D'APPROBATION CHEZ LE CLIENT	
CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT	

Master Bill of Lading For Rating Purposes Only	
LRDT: 03/02/24 11:30	
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUE ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.	

TRANSPORTATION / TRANSPORT	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage
Special Services / Services Spéciaux	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service H = Protective Service Y = Stopoffs/Spill Pick-Up Z = Loading Services	
Purchase Order # / Bon de commande	Invoice # / N° de facture
Special Shipping Instructions / Instructions d'expédition particulières	
Underlying Bill of Lading Number 0370008033280211, 00370006033280259	

Bill of Lading Number / Numéro du connaissement 003700003134649592 MASTER BOL	
Carrier/Transporteur PAPER TRANSPORT TRUCKLOAD	
Ship Date/Date d'expédition 03/02/24	Trailer #/Carri H13237
Method of Delivery/Mode de livraison	
Method of Transportation/Mode de transport	
Method of Load/Mode de chargement	
FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECOURNEMENT PORT PAYÉ À l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
CARRIER SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SAC) CODE DE MARQUE P & G (SAC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
975 BOXES			NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ	22153.4/ 10048.6
656 BOXES			NMFC # 176960 S4 Class 55 SOFTENERS, TEXTILE NOT, IN DRUMS, BULK	15403.7/ 6987.0
364 BOXES			NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH	3140.7/ 1424.6
37 PLTS			NMFC # 1111 Class 95 CHEP USA BLUE PALLET (48X40)	2442.0/ 1107.7

TOTALS/ TOTAL	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
MATERIAL/ MATERIAU	2032	3598687	0		43139.79
METRIC / MÉTRIQUE		104735.7			19367.88
NO. OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
1995 37			---PRODUCTS ONLY--- ---PALLETS ONLY---		4069.8/18460.2 244.0/ 1107.7
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI					
US INTERNATIONAL CERTIFICATION / CERTIFICATION INTERNATIONALE E-U If this is an Interstate Shipment, the signatory below must certify the accuracy of the information contained herein pursuant to 49 CFR 382.61 Si c'est un expédition aux États-Unis, l'expéditeur certifie de par sa signature l'exactitude de l'information ci-dessus au titre de l'article 382.61, 49 CFR 382.61 The bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur					
Pe/Pa _____ P & G SIGNATURE / SIGNATURE P & G					
PECE/SC/LS 2032					
Pe/Pa _____ (EXP. USE DRIVER SIGNATURE) SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT					
CARRIER NAME / NOM DU TRANSPORTEUR					
Pe/Pa _____ (DRIVER SIGNATURE) SIGNATURE DU CHAUFFEUR					
DRIVER NAME / NOM DU CHAUFFEUR					
Pe/Pa _____					
CARRIER LICENSE # (ETATS-UNIS) PERMIS DE CONDUIRE (PROVINCES) RÉCEPIS EN APPENDICE SOUS ORDRE/PAQUET ON RUT (STAT APPRUVÉ)					
Pe/Pa _____					

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, Inc. P.O. Box 355, Station A Toronto, Ontario M5W 1C5		340 Thayer Road TMA OH 43901	C4	USA
Ship To - Destination Consignee/Destinataire		CUSTOMER #/N° DU CLIENT		
TARGT DC 557		0000556216		
1100 VALLEY ROAD		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT		
CONOMOWOC, WI 53066, UNITED STATES		03/03/2024		
		CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT		
		1625694400		

Bill of Lading

DEL: 6003328025 ORD: 2062326668
LRDT: 03/02/24 11:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. 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	003700008033280259/MB#003700003134649592	
Special Services / Services spéciaux		Carrier/Transporteur	SCAC Code/Code SCAC
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		PAPER TRANSPORT TRUCKLOAD	PAPER
Purchase Order # / Bon de commande	Invoice # / N° de facture	Ship Date/Date d'expédition MO/JOIS DY/JOUR YR/AN	Trailor #/Car#/ N° de la remorque / de la voiture
00000000000000000000	03328025	03/02/24	H03237
Special Shipping Instructions / Instructions d'expéditions particulières	Shipment # / N° d'expédition	Method of Delivery/Mode de livraison	Seal #/N° de plomb
	313464953		0093884
		Method of Transportation/Mode de transport	FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER
		TRUCK	
		Method of Load/Mode de chargement	FRAIS DE TRANSPORT ET DE RECouvreMENT 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.
		CHEP Pallets	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
			AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
40	00760804	0030772032296	TIDE LG PODS FBG 4/112 CT T BZ	26.30
40	00761068	0030772036218	TIDE LG PODS ULT OXI 4/85 CT T	23.87
40	00745095	0037000771804	GAIN LG HEC MB 4/113Z 78LD TW	35.95
32	00364141	0037000443114	TIDE SMPLY LG HEC RB 4/128Z 89	37.86
40	00786762	0037000771399	GAIN LG HEC ORIG 4/113Z 78LD F	35.95
90	00761073	0037000751035	TIDE LG PODS ULT OXI 4/23 CT B	6.24
50	00364390	0037000875173	TIDE LG2X HE WFF SPORT 4/92Z S	28.21
50	00364509	0037000874734	TIDE LG2X HE WTD AF 4/92Z 59LD	28.21
50	00365636	0037000009938	GAIN FLINGS MB 4/42 CT T GL	10.40
50	00760774	0037000009921	TIDE LG PODS SM 4/42CT T BZ	11.33
50	00760786	0037000009952	TIDE LG PODS ORIG 4/42CT T BZ	11.33
60	00743434	0030772100339	DOWNY LG AF 6/44Z 60LD	19.95
90	00766138	37060931300	GAIN FLINGS ORIG 6/16CT B BZ	5.12
35	00011299	0062510425909	CHEP PALLETS 48X40	66.00
MESSAGE: Name: Alex Maloney Phone: 513-622-1220 Fax: Email: MALONEY.AC@PG.COM				

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.-U.
IMPERIAL/ IMPERIAL	1916	3463514	0		40869.76		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 ici 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.
METRIC / MÉTRIQUE		98076.3			18539.21	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	PerPar (P & G SIGNATURE / SIGNATURE P & G)
NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.		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 Pour les factures dans le cadre de processus autofacturation P & G, il est inutile d'envoyer des factures à P & G. Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	PIECES/COLIS 1916
35	PLTS		HMFC # 1111 Class 85 CHEP USA	2310.0 / 1047.8			PerPar (DROPPED DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR EN POINT DE CHARGEMENT)
1981			BLUE PALLET (48X40)	1047.8			(CARRIER NAME / NOM DU TRANSPORTEUR)
35			---PRODUCTS ONLY---	38559.8 / 17490.4			PerPar (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
			---PALLETS ONLY---	2310.0 / 1047.8			(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)
This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports. Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.						PerPar (DRIVER'S LICENSE # - STATE/AN DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT	
CARRIER COPY / CODE POUR LE TRANSPORTEUR							PerPar (CONSIGNEE / DESTINATAIRE)

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble, Inc. P.O. Box 355, Station A Toronto, Ontario M5W 1C5	SHIP FROM LOCATION/POINT D'EXPÉDITION 340 Thayer Road MALDEN, MA 02148	SHIP FROM PROVENANCE DE L'ENVOI MA	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire TARGT DC 537 1100 VALLEY ROAD ECONOMOWOC, WI 53066, UNITED STATES		CUSTOMER #/N° DU CLIENT 000005215 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 03/03/2024 CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT 2623894400	

**** Bill of Lading ****

DEL: 6003328021 ORD: 2062320622
LRDT: 03/02/24 11:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

TRANSPORTATION / TRANSPORT		Bill of Lading Number / Numéro du connaissement	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage	00370008013280211 / NR000370003134649592	
Special Services / Services spéciaux		Carrier/Transporteur	SCAC Code/Code SCAC
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service X = Expedited Service Y = Stopoffs/Split Pick-Up Z = Loading Services	Invoice # / N° de facture 03328021	Ship Date/Date d'expédition MOIS/JOUR/AN 03/02/24 H13237	Trailer #/Car#/ N° de la remorque / de la voiture 0093984
Purchase Order # / Bon de commande 00000012020-0567	Shipment # / N° d'expédition 012444359	Method of Delivery/Mode de livraison	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.
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Transportation/Mode de transport TRUCK	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
		Method of Load/Mode de chargement CHEP Pallets	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
84	00357394	0037000914461	DOWNY FE RINSE CC 4/482 70LD	15.01
30	00743222	0030772100179	DOWNY LG AF 6/662 90LD	29.25
2	00011299	0062510425909	CHEP PALLETS 48X40	66.00
MESSAGE: Name: Alex Maloney Phone: 513-622-1220 Fax: Email: MALONEY.AC@PG.COM				

TOTALS/ TOTAL	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É-U
IMPERIAL/ IMPERIAL	116	235173	0		2270.03	POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49u.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.
METRIC / MÉTRIQUE		6639.4			1029.67	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	Par/Par (P & G SIGNATURE / SIGNATURE P & G)
NO. OF PKG'S / OMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.	For the factures dans le cadre de processus autofacturation P & G, il est inutile d'envoyer des factures à P & G. Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	PIECES/COLIS 116
30 BOXES			NMFC # 176960 S4 Class 57 SOFTENERS, TEXTILE NOI, IN DRUMS, BULK		877.4 / 398.0		Par/Par (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
84 BOXES			NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH		1260.6 / 571.6		Par/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
2 PLTS			NMFC # 1111 Class 65 CHEP USA BLUE PALLET (48X40)		132.0 / 59.9		Par/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) 533020172057070

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du

Report ID : DRC0075B

DELIVERY RECEIPT

Date: 03/03/2024 11:00:34
Page: 1 of 1

DC: 0557 Target Stores
Address: 1100 E VALLEY RD
OCONOMOWOC, WI 53066

Scac: PAPT Appt: 905023 Num Exp Ctns: 2233
Cons Scac: L3237 Avail Date: 03/03/2024 Load Type: DROP
Trailer: Sched Date: Trailerless: N
Manifest: Sched Time: HV: N
ART Ranking Score: Door:
Appt Comment:

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
330646	1000/842038	PROCTER & GAM Y	1	314	114					
330646	1000/843989	PROCTER & GAM Y	2	3,914	1881					
Totals :				4,228	1995					
Date Mailed to Consolidator/Carrier:				Target Signature:		Date Unloaded:				
Driver Signature:										

End of Report