



**Bill to:**  
ITF LOGISTICS GROUP LLC  
1000 FAIRGROUNDS RD SUITE 201,  
Saint Charles,  
MO,  
63301

Invoice Date: 03/05/2024  
Invoice #: TR-0000301106-01  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		101 Mars Rd, Wilmer, TX 75172, USA - 3601 Mabelvale Pike, Little Rock, AR 72204, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**PLEASE NOTE**

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

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



## Carrier Rate Confirmation

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**Load TR-0000301106-01**

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

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

<b>Carrier</b>	Riki Transportation	<b>Driver Name</b>		<b>Truck</b>	
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>	
<b>MC#</b>	086875	<b>Cell Phone</b>		<b>Team required</b>	No
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53Van	<b>Hazmat</b>	No
		<b>Pre-cool temp/mode</b>	NA/NA	<b>Shipment miles</b>	325.0

### Pickup

**Company** DLMC DALLAS MIX CENTER-PGDLLC  
**Address** 101 MARS ROAD  
**City, State, Zip** WILMER, TX 75172

### Appointment

3/4/2024 14:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	44,364.8	0.0	1636	0
<b>Total</b>		44,364.8	0.0	1636	0

### Delivery

**Company** PFG LITTLE ROCK  
**Address** 3601 MABELVALE PIKE ROAD  
**City, State, Zip** LITTLE ROCK, AR 72204

### Appointment

3/5/2024 08:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	44,364.8	0.0	1636	0
<b>Total</b>		44,364.8	0.0	1636	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$400.0000	\$400.00
<b>Total Agreed to Charges</b>				<b>\$600.00</b>



**Load TR-0000301106-01**

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## Terms and Conditions:

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



## Carrier Rate Confirmation

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**Load TR-0000301106-01**

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) **Truck Ordered Not Used (TONU)**: In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) **Freight Visibility**: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) **Trailer Detention Policy**: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

BY \_\_\_\_\_  
Carrier Riki Transportation Inc.  
Phone (708) 303-5150 Phone: \_\_\_\_\_  
Fax (708) 303-5150  
Authorized Signature *Conor Smith*

BY Muhtasar.E  
Company ITF LOGISTICS GROUP LLC (MC 122311)  
E-mail sarah.m@itfgroup.com  
Phone (877) 477-9677 Fax \_\_\_\_\_  
Fax \_\_\_\_\_






Shipment/Numéro d'expédition: 0313463193

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Date: 3/4/2024

**BILL OF LADING / CONNAISSEMENT**

<b>SHIP FROM / PROVENANCE</b> Name/Nom: DLMC Address/Adresse: 101 Mars Road City/Ville: Wilmer State/Province: TX ZIP/Postal Code/Code Postal: 75172		<b>Bill of Lading Number/Numéro du connaissance:</b> <b>00370003134631931</b>  (402) 00370003134631931	
<b>SHIP TO / DESTINATION</b>		<b>Shipment/Numéro d'expédition:</b> 0313463193 <b>Delivery/Livraison:</b> <b>Order/Commande:</b> <b>LRDT:</b> 3/4/24 1:30 PM <b>PARS/SEA#:</b> <b>Customer Arrival/Arrivée chez le client:</b>	
<b>Special services/Services spéciaux:</b> Underlying BOLs / Connaissances de base: 00370000033357948		<b>Carrier/Transporteur:</b> ITF LOGISTICS <b>Trailer Num/Numéro de la remorque:</b> ITFC W22718 <b>Seal number/Numéro de plomb:</b> 0597691	
		<b>SCAC code/Code SCAC:</b> ITFC <b>Pro Number/Numéro Pro:</b>	
		<b>PREPAID/PORT PAYÉ</b> Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire	
		<input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés	

**Carrier:**In billing refer to Order Number or Shipment Number**Au Transporteur:**Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition**Third party freight charges bill to:/Frais de transport tier facture à:**

For invoices under P&amp;G's Self Billing process, there is no need to send invoices to P&amp;G/Pour les factures dans le cadre de processus auto facturation P&amp;G, il est inutile d'envoyer des factures à P&amp;G. For all other Invoices, please send to/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**

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&amp;G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&amp;G, veuillez envoyer les factures à:

**Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377****CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT**

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
1517312	1636	43037.900	19521.663	Order/Commande: 6003335794
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL/TOTAL</b>	1636	43037.900	19521.663	






Shipment/Numéro d'expédition: 0313463193

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Date: 3/4/2024

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SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:		
Name/Nom: DLMC Address/Adresse: 101 Mars Road City/Ville: Wilmer State/Province: TX ZIP/Postal Code/Code Postal: 75172		00370000033357948  (402) 00370000033357948		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313463193		
Name/Nom: PFG LITTLE ROCK Address/Adresse: 3601 MABELVALE PIKE ROAD City/Ville: LITTLE ROCK State/Province: AR ZIP/Postal Code/Code Postal: 72204-7949		Delivery/Livraison: 6003335794 Order/Commande: 2062296092 LRDT: 3/4/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client: 3/5/24 12:00 AM		
Special services/Services spéciaux:		Carrier/Transporteur: ITF LOGISTICS		
Master BOL: 00370003134631931 Name: Carlos Salas Phone: Fax: Email: PGCUSTSERVICE002.IM@PG.COM		Trailer Num/Numéro de la remorque: ITFC W22718 Seal number/Numéro de plomb: 0597691		
		SCAC code/Code SCAC: ITFC Pro Number/Numéro Pro:		
		<b>PREPAID/PORT PAYÉ</b>		
		Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)		
<b>Carrier:</b> In billing refer to Order Number or Shipment Number				
<b>Au Transporteur:</b> Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
<b>Third party freight charges bill to:/Frais de transport tier facture à:</b>				
For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plait envoyer à: <b>Procter &amp; Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010</b> For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: <b>Procter &amp; Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377</b>				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
1517312	1636	43037.900	19521.663	Order/Commande: 6003335794
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL/TOTAL</b>	1636	43037.900	19521.663	





Shipment/Numéro d'expédition: 0313463193

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR					
PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
1636	BOXES	43037.900	19521.664		NMFC # Class
31	PALLET	1550.000	703.068		GMA PALLET WHITE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
1667		44587.900	20224.732		<b>GRAND TOTAL/TOTAL</b>
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p>		<p>Received _____ Pallets/cases in good condition unless otherwise noted. Reçu _____ palettes/cartons en bonne condition sauf indications contraires.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p>	
				DRIVER'S LICENSE # - STATE/N° DE PERMIS DE:	





expédition


Shipment/Numéro d'expédition: 0313463193

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<b>Special services/Services spéciaux:</b>		<b>Carrier/Transporteur:</b> ITF LOGISTICS	
Underlying BOLs / Connaissances de base: 00370000033357948		<b>Trailer Num/Numéro de la remorque:</b> ITFC W22718	
		<b>Seal number/Numéro de plomb:</b> 0597691	
		<b>SCAC code/Code SCAC:</b> ITFC	
		<b>Pro Number/Numéro Pro:</b>	
<b>PREPAID/PORT PAYÉ</b>			
Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire			
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés	
		(check box)	

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	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL/TOTAL</b>	1636	43037.900	19521.663	

Chung/Shell 3/5/24





Shipment/Numéro d'expédition: 0313463193

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**TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS /  
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DES ETAT-UNIS**

1. Goods tendered hereunder are received subject only to the rates, rules and assessorial charges agreed to in writing by the parties to this bill of lading prior to Shipper's tender of the goods to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission immediately.
2. This document shall be evidence of receipt and shall be signed by the Carrier showing the kind and quantity of goods received at the loading point specified in apparent good order and condition, or as may be otherwise noted herein. Upon delivery Carrier shall obtain Consignee's signature where indicated showing the kind and quantity of commodity delivered at the specified destination and the time of delivery.
3. Carrier agrees to render itemized bills for services performed supported by a signed delivery receipt. Should shipments be made on a "freight collect" basis, Carrier agrees to collect its full compensation from the Consignee. Whenever Shipper specifies that freight charges shall be paid by a person or corporation other than Shipper, Carrier is required to collect such charges from such person or corporation without recourse to Shipper.
4. Carrier agrees to hold Shipper fully indemnified against loss, damage or injury to all goods which Carrier receives from Shipper for disposition according to Shipper's order until same are signed for by the Consignee. Except as otherwise provided herein, claims will be settled in compliance with regulations published in 49 CFR Part 1005. If a shipment or any part thereof is lost, damaged or destroyed, Carrier shall pay to Shipper the price charged to its Customers for the kind and quantity of product lost, damaged or destroyed and unless included in said price, all taxes, fees and other charges which Shipper may have paid or may be required to pay or collect with respect to or measured by such a product or the manufacture, storage, distribution, transportation or sale thereof, but Shipper shall give Carrier credit for the reasonable salvage value of any damaged product which Shipper does not authorize Carrier to resell. If product may be repaired and restored to good, marketable condition, Carrier shall be liable for the cost of repairs including the cost of all packaging, labor and other necessary expenses. Concealed loss or damage shall be reported to the Carrier within 15 days unless the person filing the claim could not reasonably have reported the loss or damage within 15 days. When notice has first been given to Carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to the Consignee and Carrier shall resolve the claim in light of such proof. Carrier shall be liable for the number of packages of product noted on the bill of lading. If Carrier fails to resolve a claim within 120 days, Carrier shall be liable for interest at the rate of 1.5% per month unless waived by Shipper in writing. Carrier shall not be liable hereunder for loss of or damage or injury to product if such loss, damage or injury is caused by an Act of God, a public enemy or public authority, default or neglect of Shipper or an inherent vice or nature of the product.
5. Actions at law must be filed within 2 years and a day of the first written notice received by Shipper from the Carrier (not the Carrier's insurer) that it is refusing to pay the claim or any portion thereof. An offer to pay or settle only a portion of the claim shall not be deemed a disallowance of the claim. Successful claimants may recover attorneys' fees, court costs and interest from the date of shipment.
6. Carrier shall perform transportation services hereunder as an independent contractor. Carrier shall be responsible for procuring and operation of the vehicles it uses and for the safe and lawful operation of the vehicles. Carrier shall be responsible for the employment, training, supervision and control of its drivers and any helpers and agrees that it has no authority to hire any persons on behalf of Shipper and agrees to assume full responsibility for selecting, engaging and discharging its employees, agents, servants or helpers. Carrier agrees to indemnify and save Shipper harmless from any and all liability, costs and expenses, including attorneys' fees, settlements and claims on account of loss or damage to property (other than goods transported for Shipper) which are subject to Paragraph 4) or personal injury sustained by Carrier, its employees, Shipper, its employees or third parties arising out of Carrier's performance of services hereunder and Carrier further agrees to provide complete and adequate insurance to indemnify itself and Shipper against such risk.
7. Carrier's responsibility will end when undelivered or refused shipments have been returned to Carrier's terminal, or storage facility or public warehouse, and notice given to Shipper of its inability to deliver to the named Consignee. Notice shall be given by telephone and confirmed by facsimile transmission or EDI immediately. Storage charges shall begin within 48 hours of Carrier's notification, and shall be stated in said notification.
8. Shipper shall give disposition instructions to Carrier within 48 hours of its receipt of notice of Carrier's inability to deliver. If disposition is not received within said 48 hours, Carrier shall send a "SECOND AND FINAL NOTICE OF ON-HAND FREIGHT" via telephone and facsimile transmission or EDI. If disposition instructions are not received within 48 hours of the "Second and Final Notice," Carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. Carrier shall send a copy of the auction notice to Seller via facsimile transmission or EDI when published.

**Consumer Product Safety Commission (CPSC) Certification Information**

In accordance with The Consumer Product Safety Improvement Act of 2008, this notice is intended to provide instructions for obtaining unique product-specific certifications from Procter & Gamble. Product safety and regulatory compliance are top priorities at P&G and it is our intent to fully comply with these requirements. CPSC product certifications for our products that are regulated by this Act can be found at [www.pg.com/cpsc](http://www.pg.com/cpsc). The Procter & Gamble Company, 1 Procter & Gamble Plaza, Cincinnati, OH 45202 866-607-5535.

Composite Wood Certification: Pallets supplied with this shipment comply with US EPA TSCA Title VI.

**TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS /  
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DU CANADA**

Received, subject to the classifications, tariffs, or confidential contract in effect on the date of issue of this original bill of lading, goods described herein, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated herein, which said company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):

1. of the Railway Traffic Liability Regulations, GOR/91-488, 14 August, 1991 when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier services when said goods are carried by a motor carrier; or
4. of the bill of lading set forth in Schedule 2 of the Quebec Trucking Regulation, O.C. 47-86 of January 13, 1988, when said goods originating in the Province of Quebec are to be carried by a motor carrier;

and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu, sous réserve des classifications, tarifs ou contrat confidentiel en vigueur à la date d'émission de ce connaissance original, les marchandises désignées aux présentes, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel qu'indiqué aux présentes, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément):

1. du Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, DORS/91-488, 14 août 1991 si lesdites marchandises sont transportées par chemins de fer; ou
2. du connaissance du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou
3. du connaissance prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou 4. du connaissance selon l'annexe 2 du Règlement sur le camionnage, 47-86 du 13 janvier 1988, si les marchandises sont expédiées de la province de Québec par camion, et dont l'expéditeur convient et exprime son acceptation pour lui-même et ses ayants droit.

**NOTICE OF CLAIM**

1) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. 2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

**AVIS DE RÉCLAMATION**

- 1) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissance, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclamé en réparation de la perte, des dommages ou du retard, ne soit signifié au transporteur initial ou au transporteur de destination, dans les 60 jours suivant la date de la livraison des marchandises, ou dans les cas de non-livraison, dans un délai de 9 mois suivant la date de l'expédition.
- 2) La présentation de la réclamation finale accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de 9 mois suivant la date de l'expédition.

**DECLARED VALUATION:** Maximum liability of \$4.41 per kilogram calculated on the total weight of the shipment unless declared valuation states otherwise.

**VALEUR DÉCLARÉE:** Responsabilité maximum de 4.41\$ par kilogramme calculé sur le poids total de l'expédition, à moins d'indication contraire par la valeur déclarée.

It is hereby acknowledged by the carrier and by all parties concerned that if any load broker is involved in the transport of the commodities described in the present bill of lading, it shall be deemed as the agent or intermediary of the carrier and shall be authorized to collect freight charges on behalf of the carrier.

The motor carrier described in the present bill of lading shall not subcontract the carriage of the goods described herein to any other carrier unless the shipper expressly authorizes in writing the aforementioned motor carrier to do so.

Il est par les présentes reconnu par le transporteur et par toutes les parties concernées que si tout courtier en transport est impliqué dans le transport des marchandises décrites au présent connaissance, il sera considéré comme l'agent ou le mandataire du transporteur et sera autorisé à percevoir les frais de transport pour le compte du transporteur.

Le transporteur routier décrit au présent connaissance ne peut accorder par sous-contrat à un autre transporteur le transport des marchandises au présent connaissance à moins que l'expéditeur l'autorise expressément par écrit.