

**Bill to:**

Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 03/06/2024

Invoice #: 2000437123

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3070 E AR 10, Booneville, AR 72927 - 7030 Louisville Rd, Bowling Green, KY 42101			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**



Sent at: 3/1/2024 14:39 CST

For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Alisha Pelham

Email: Alisha.Pelham@werner.com

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Rate Confirmation

Route # 2000437123

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 523 Miles

of Stops: 2

Origin

Booneville, AR 72927

Destination

Bowling Green, KY 42101

Date: 03/04/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: KELLY

Phone: +16304857370

Email: kelly@royal3inc.com

Notes: *TRACKING REQUIRED ON ALL LOADS. DRIVER IS REQUIRED TO ACCEPT MACROPOINT OR TRACK VIA ELD IF CONNECTED. DRIVER MUST TRACK FROM DISPATCH TO DELIVERY. DRIVER/CARRIER WILL BE SUBJECT TO FINES IF TRACKING IS NOT ACCEPTED/COMPLETE.*

DRIVER MUST FOLLOW ROCKLINE SEAL PROCEDURE. DRIVER MUST ENSURE TRAILER IS SEALED UPON DEPARTURE OF SHIPPER. DRIVER MUST ENSURE CONSIGNEE SIGNS "SEAL INTACT" ON BOL/POD.

*DRY VAN ONLY.

*TRACKING DATA AND POD W/ IN & OUT TIMES REQUIRED FOR DETENTION.

*DRIVER MUST SUBMIT DETENTION REQUESTS WITHIN 24 HOURS.

*DRIVER MUST SUBMIT LUMPER REIMBURSEMENT
WITHIN 24 HOURS.

DRY VAN ONLY!

NO REEFERS EVER!

Total Rate: \$1,100.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 – Pick Up

Rockline Industries Inc.
3070 E Ar 10,
Booneville, AR 72927

Date/Time: 03/04/2024 11:00

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

Special Reqs:

Pick Up Instructions: 877468105

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
8	Cases	720		No	6/48 BDY INC FLW TENA		No	No					5,760 lbs
Additional Details Load On: Pallet													
27	Cases	3375		No	4/48 BDY INC FLW TENA		No	No					18,225 lbs
Additional Details Load On: Pallet													
25	Cases	1500		No	12/48 BDY INC FLW TENA		No	No					18,600 lbs
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 5595			Total Cmdty: 3			Total Wgt: 42585.0 lbs			

Stop 2 – Delivery	
<p>Nutrex Corp. 7030 Louisville Rd, Bowling Green, KY 42101</p> <p>Date/Time: 03/05/2024 08:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p>	<p>Special Reqs:</p> <p>Delivery Instructions:</p> <p>Facility Notes:</p>

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
8	Cases	720		No	6/48 BDY INC FLW TENA		No	No					5,760 lbs
Additional Details Load On: Pallet													
27	Cases	3375		No	4/48 BDY INC FLW TENA		No	No					18,225 lbs
Additional Details Load On: Pallet													
25	Cases	1500		No	12/48 BDY INC FLW TENA		No	No					18,600 lbs
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 5595			Total Cmdty: 3			Total Wgt: 42585.0 lbs			

Carrier Cost Date: 3/1/2024 14:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1.0	\$1,100.00
Total Cost				\$1,100.00

Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to DrayBOL@werner.com or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the

transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Kelly Ivanovic

Carrier Representative

Date

Carrier Load Number

Date: 03/04/24

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: BN - ROCKLINE BOONEVILLE
Address: 3070 East Highway 10City/State/Zip: Booneville AR 72927
SID#: LD#28050786 OR#2320251
ME#: 877468105 F.O.B. ☐

Bill of Lading Number: 00712870012323231



Requested Delivery Date: 03/05/24

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO

Name: ESSITY HMS NORTH AMERICA INC Location #
Address & 7030 LOUISVILLE RD
City/State/Zip: BOWLING GREEN KY 42101CID#: F.O.B. ☐

Carrier Name: ReedTMS

Trailer Number: W97037

Seal number: 0020725,

SCAC: RDRV
Pro number:

Seal Intact

Yes

No

Customer Signature

Customer Refused to Sign

Driver Signature

Customer Name

Refusing to Sign

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPACE TEXAS, LP
Address & C/O ROCKLINE INDUSTRIES
City/State/Zip: PO BOX 425
LOWELL AR 72745

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

Prepaid _____ Collect _____ 3rd Party X

See Special Instructions Attachment

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4502280069	5595	42585 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	5595	42585 LB		Total Pallet: 60 Weight: 2400

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC # CLASS
	1500 CA	18600 LB		49290 - Wet Wipes	070
	720 CA	5760 LB		49290-AS02	0775
	3375 CA	18225 LB		69100S8/178990/150390S8	085
	5595	42585 LB		GRAND TOTAL	

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 _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check acceptable: ☐

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 the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By DriverLoaded By: *Kyle Applegate*

Appointment Time:

Time In:

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Kyle Applegate 3/4/24

BILL OF LADING

Page 1 of 2

SHIP FROM
HOCKLINE BOONEVILLE

Bill of Lading Number: 00712870012323231

Date: 03/04/24

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870012323231

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ESSITY HMS NORTH AMERICA INC

CUSTOMER REQUIRES TWO COPIES OF BOL
ALL LOADS REQUIRE LOAD LOCKS OR STRAPS
SHIPPING-PLEASE USE REGULAR PALLETS
SCA WILL CHARGE \$200 FOR LATE DELIVERIES
DO NOT PYRAMID STACK
MAKE SURE CORNER BOARDS ARE USED
AND SETTING CORRECTLY ON ALL 4 SIDES OF
PALLET

ITEMS 05439900, 05439901 ARE TO ONLY BE
STACKED ON TOP OF OTHER ITEMS IN TRANSIT
<https://booknow.appointment-plus.com/1hr>

n0trg/ to book an appointment

MUST DELIVER BETWEEN 10 AM AND 2 PM

DISPATCH INFO FOR CUSTOMER REQUIRED

Total Cubic Feet 2631 FC

Customer PO

4502280069

Description

Pallet

Number of
Pallets per Order

60

Total
Weight of Pallets

2400

Printed By: DNPWE

Total

60

2400

Date: 03/04/24

BILL OF LADING

Page 1 of 2

SHIP FROM
 Name: BN - ROCKLINE BOONEVILLE
 Address: 3070 East Highway 10
 City/State/Zip: Booneville AR 72927
 SID#: LD#28050786 OR#2320251
 ME#: 877468105 F.O.B. ☐

Bill of Lading Number: 00712870012323231



Requested Delivery Date: 03/05/24

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO
 Name: ESSITY HMS NORTH AMERICA INC
 Address & 7030 LOUISVILLE RD
 City/State/Zip: BOWLING GREEN KY 42101
 CID#: F.O.B. ☐

Carrier Name: ReedTMS

Trailer Number: W97037

Seal number: 0020725,

SCAC: RDRV
Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Customer Name Refusing to Sign

Yes

No

Driver Signature

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

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPACE TEXAS, LP
 Address & C/O ROCKLINE INDUSTRIES
 City/State/Zip: PO BOX 425
 LOWELL AR 72745

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Y	N	ADDITIONAL SHIPPER INFO
4502280069	5595	42585 LB	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	5595	42585 LB				Total Pallet: 60 Weight: 2400

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
	1500	CA	18600 LB	49290 - Wet Wipes	070
	720	CA	5760 LB	49290-AS02	0775
	3375	CA	18225 LB	69100S8/178990/150390S8	085
	5595		42585 LB	GRAND TOTAL	

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 _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer Check acceptable: ☐

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 the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Loaded By: *Kyle Appleton*

Appointment Time:

Time In:

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 03/04/24

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870012323231

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ESSITY HMS NORTH AMERICA INC

CUSTOMER REQUIRES TWO COPIES OF BOL
ALL LOADS REQUIRE LOAD LOCKS OR STRAPS
SHIPPING-PLEASE USE REGULAR PALLETS
SCA WILL CHARGE \$200 FOR LATE DELIVERIES
DO NOT PYRAMID STACK
MAKE SURE CORNER BOARDS ARE USED
AND SETTING CORRECTLY ON ALL 4 SIDES OF
PALLET
ITEMS 05439900, 05439901 ARE TO ONLY BE
STACKED ON TOP OF OTHER ITEMS IN TRANSIT
<https://booknow.appointment-plus.com/1hr>
n0trg/ to book an appointment
MUST DELIVER BETWEEN 10 AM AND 2 PM
DISPATCH INFO FOR CUSTOMER REQUIRED

Total Cubic Feet 2631 FC

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
4502280069	Pallet	60	2400
Printed By: DNPWE		Total 60	2400

R42520

CN

PACK SLIP

Date - 03/02/24

Time - 20:04:54

Page - 1

Rockline Industries, Inc.

3070 East Highway 10

Booneville, AR 72927

Pick Slip # 1711454

Printed By ARBROWN

Pack Slip Email Address

Sold To: ESSITY HMS NORTH AMERICA INC
PO BOX 90022
BOWLING GREEN KY 42102

Ship To: ESSITY HMS NORTH AMERICA INC
7030 LOUISVILLE RD
BOWLING GREEN KY 42101

Customer No 50830

Ship To 53111

Order Number 2320251 SO 00202

Related P.O.

Additional PO #

Brn/Plt BN

Currency Code USD

Payment Instrument 0

Line ID

Attention:

Attention:

Order Date	Promised	Customer P.O.	F.O.B.	Ship						
02/06/24	03/05/24	4502280069	PP	Inst						
Description	Item No. / Cust. Item No.	Location / Lot	Pick Date/ Time	Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
6/48 BDY INC FLW TENA	05439901	D . .	03/02/24	1.001	711		CA			
ULTRARETAIL48CT			0	Dual Shipped	4266		Dual UOM	EA	Per	
Eaches per Case 6	UPC Number 768702657303	24040 A23090								
Expiration 08/10/26										
Cust (Type "CN") Item Number		Ship To Contact					Ship To Attention			
6/48 BDY INC FLW TENA	05439901	D . .	03/02/24	1.002	9		CA			
ULTRARETAIL48CT			0	Dual Shipped	54		Dual UOM	EA	Per	
Eaches per Case 6	UPC Number 768702657303	24040 B23090								
Expiration 08/10/26										
Cust (Type "CN") Item Number		Ship To Contact					Ship To Attention			
4/48 BDY INC FLW TENA	05570600	D . .	03/02/24	2.001	967		CA			
ULTRARETAIL48CT			0	Dual Shipped	3868		Dual UOM	EA	Per	

R42520
CN
Pick Slip # 1711454
Printed By ARBROWN
Pack Slip Email Address

PACK SLIP

Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Sold To: ESSITY HMS NORTHAMERICA INC
PO BOX 90022
BOWLING GREEN KY 42102

Ship To: ESSITY HMS NORTHAMERICA INC
7030 LOUISVILLE RD
BOWLING GREEN KY 42101

Line ID

Attention:

Attention:

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
02/06/24	03/05/24	4502280069	PP	Inst							

Pick Date/

Description	Item No. / Cust. Item No.	Location / Lot	Time	Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
4/48 BDY INC FLW TENA ULTRARETAIL48CT Eaches per Case 4 Expiration 06/22/26 Cust (Type "CN") Item Number	UPC Number 768702657303	23356 A23090	03/02/24	2.002	342		CA			
		Ship To Contact	0	Dual Shipped	1368		Dual UOM EA		Per	
							Ship To Attention			
4/48 BDY INC FLW TENA ULTRARETAIL48CT Eaches per Case 4 Expiration 06/21/26 Cust (Type "CN") Item Number	UPC Number 768702657303	23356 B23090	03/02/24	2.003	753		CA			
		Ship To Contact	0	Dual Shipped	3012		Dual UOM EA		Per	
							Ship To Attention			
4/48 BDY INC FLW TENA ULTRARETAIL48CT Eaches per Case 4 Expiration 07/31/26	UPC Number 768702657303	24031 B23090	03/02/24	2.003	753		CA			
		Ship To Contact	0	Dual Shipped	3012		Dual UOM EA		Per	
							Ship To Attention			

R42520

CN

PACK SLIP

Date -

03/02/24

Time -

20:04:54

Page -

3

Customer No

50830

Ship To

53111

Order Number

2320251 SO 00202

Related P.O.

Additional PO #

Brn/Pt

BN

Currency Code

USD

Payment Instrument

0

Ship To: ESSITY HMS NORTH AMERICA INC

7030 LOUISVILLE RD

BOWLING GREEN KY 42101

Rockline Industries, Inc.

3070 East Highway 10

Booneville, AR 72927

Sold To: ESSITY HMS NORTH AMERICA INC

PO BOX 90022

BOWLING GREEN KY 42102

Pick Slip #

1711454

Printed By

ARBROWN

Pack Slip Email Address

Attention:

Attention:

Line ID

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Pick Date/	Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
02/06/24	03/05/24	4502280069	PP	Inst	Time							

Cust (Type "CN") Item Number

Ship To Contact

Ship To Attention

4/48 BDY INC FLW TENA

ULTRARETAIL48CT

Eaches per Case

4

Expiration

07/31/26

Cust (Type "CN") Item Number

06570600

UPC Number

768702657303

D . .

03/02/24

0

Dual Shipped

2.004

1313

5252

Dual UOM

EA

Per

CA

Ship To Contact

Ship To Attention

12/48 BDY INC FLW TENA

CLASSIC

Eaches per Case

12

Expiration

07/27/26

Cust (Type "CN") Item Number

06572403

UPC Number

768702657742

D . .

03/02/24

0

Dual Shipped

3.001

258

3096

Dual UOM

EA

Per

CA

Ship To Contact

Ship To Attention

Date - 03/02/24
 Time - 20:04:54
 Page - 4
 Customer No 50830
 Ship To 53111
 Order Number 2320251 SO 00202
 Related P.O.
 Additional PO #
 Brn/Plt BN
 Currency Code USD
 Payment Instrument 0

PACK SLIP

Rockline Industries, Inc.
 3070 East Highway 10
 Booneville, AR 72927

Pick Slip # 1711454
 Printed By ARBROWN

Pack Slip Email Address

Sold To: ESSITY HMS NORTH AMERICA INC
 PO BOX 90022
 BOWLING GREEN KY 42102

Ship To: ESSITY HMS NORTH AMERICA INC
 7030 LOUISVILLE RD
 BOWLING GREEN KY 42101

Line ID

Attention:

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Pick Date/	Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
02/06/24	03/05/24	4502280069	PP	Inst	Time							

12/48 BDY INC FLW TENA	06572403	D . .	03/02/24	3.002	102	CA						
CLASSIC			0	Dual Shipped	1224	Dual UOM EA	Per					
Exches per Case	12	UPC Number 768702657242	24026 A23090									
Expiration 07/27/26												
Cust (Type "CN") Item Number		Ship To Contact					Ship To Attention					
12/48 BDY INC FLW TENA	06572403	D . .	03/02/24	3.003	914	CA						
CLASSIC			0	Dual Shipped	10968	Dual UOM EA	Per					
Exches per Case	12	UPC Number 768702657242	24027 A23090									
Expiration 07/28/26												
Cust (Type "CN") Item Number		Ship To Contact					Ship To Attention					

R42520 CN Date - 03/02/24
 Time - 20:04:54
 Page - 5
 Customer No 50830
 Ship To 53111
 Order Number 2320251 SO 00202
 Related P.O.
 Additional PO #
 Brn/Plt BN
 Currency Code USD
 Payment Instrument 0

PACK SLIP
 ...
 Rockline Industries, Inc.
 3070 East Highway 10
 Booneville, AR 72927

Pick Slip # 1711454
 Printed By ARBROWN
 Pack Slip Email Address
 Sold To: ESSITY HMS NORTH AMERICA INC
 PO BOX 90022
 BOWLING GREEN KY 42102
 Ship To: ESSITY HMS NORTH AMERICA INC
 7030 LOUISVILLE RD
 BOWLING GREEN KY 42101

Line ID

Attention:

Attention:

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Pick Date/		Line	Shipped	Backordered	UOM	Weight	Price	Extended Amount
02/06/24	03/05/24	4502280069	PP	Inst	Time								
12/48 BDY INC FLW TENA													
CLASSIC													
Eaches per Case 12													
Expiration 07/27/26													
Cust (Type "CN") Item Number													
06572403													
D . .													
03/02/24 3.004													
0 Dual Shipped													
226													
2712													
Dual UOM EA Per													
Ship To Contact													
Ship To Attention													
Customer Signature													
5595													
Shippable Weight													
Final													
Sales Tax													
Total Order													

Tax Rt