

**Bill to:**

Edge Logistics, LLC
6400 SHAFER CT STE 625,
Rosemont,
IL,
60018

Invoice Date: 05/11/2024

Invoice #: 0713738

Terms: NET 30

Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		601 Innovative Way, Owensboro, KY 42301, USA - 5566 Burlington Rd, Leansville, NC 27301			
			1	\$1,180.00	\$1,180.00

TOTAL
\$1,180.00

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



Rate Confirmation Agreement for Edge Logistics

- MACROPOINT IS REQUIRED FOR ALL LOADS. Driver's must be tracked via macropoint 2 hours before pick-up and tracked until delivered.
- If not on macropoint layovers or detention will not be approved.
- ALL LOADS MUST BE SEALED
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Fuel Advances: Not allowed.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to **Edge Logistics**, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.
- Detention time will start to accrue after 2 hours with a rate of \$30 per hour and a cap of \$150. Times must be stamped or written by the shipper/receiver. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150
- The maximum charge for a TONU is \$150.
- Services include two (2) hours for loading and/or unloading.
- Late delivery, product damages, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments.
- Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date.
- Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.
- If the wrong equipment is provided resulting in freight being cut, carrier rate will be cut.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Edge Logistics**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. It will be the Carrier's full responsibility to ensure the party accepting this confirmation is an authorized representative of the company.
- Items listed in the "Special Instructions" section take precedent over any standard instructions provided.
- ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND EDGE LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.
- Failure to Invoice within 5 days of Delivery - \$150 fine.
- No Tracking Acceptance \$100 Fine to Carrier.

Edge Logistics
125 S. Wacker Dr., Suite 2820
Chicago, IL 60606
(312) 319-4766
www.edgelogistics.com



EDGE

125 S Wacker Drive, Suite 2820

CHICAGO, IL 60606

(312) 319-4766 (312) 878-9177

Page 1

Load Confirmation

0713738

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638

Contact: AH Dispatch
Phone: (630) 485-7370

Date: 05/09/2024

Fax:

Order
Order: 0713738
Miles: 548.0
Temp:
BOL: 527871267

Commodity: PAPER PRODUCT
Weight: 40500.0
Trailer: Van (DAT)
Cons # 527871267

PU 1 Name: Kimberly-Clark Date: 05/09/2024 2359
Address: 601 Innovative Way 05/10/2024 0900
OWENSBORO KY 42301 Contact: Main
Phone: (270) 764-4400 Driver Load: N/A
Reference number: 1P AEDG
Reference number: ACD 70
Reference number: BM 03600005278712674
Reference number: F9 AUTH-8994175
Reference number: IL 527871267
Reference number: PO G328100
Reference number: SI 2008111694

SO 2 Name: Publix Super Markets Greensboro DistribuDate: 05/11/2024 0700
Address: 5566 Burlington Rd 05/11/2024 0700
MC LEANSVILLE NC 27301 Contact: Main
Phone: (743) 222-6220 Driver Load: N/A
Reference number: ACD 70
Reference number: PO G328100
Reference number: SI 2008111694

Payment
Carrier Freight Pay: \$1,180.00
Total Carrier Pay: \$1,180.00



Attention: Ryan Okasick
(312) 319-4745

After Hours Number:
312-319-4766

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Kimberly-Clark - Contact: Main Contact - Scheduling -

Kimberly-Clark - Contact: Main Contact - Scheduling - EMDL012501@kcc.com

Kimberly-Clark - KIMBKNTN: ALL APPOINTMENTS MUST BE MET ON TIME, NO ACCESSORIALS WILL BE APPROVED IF NOT CHECKED IN AT APPOINTMENT TIME ON RATECON. FAILURE TO MEET OTD OR RESCHEDULING WITHOUT NOTIFYING EDGE WILL RESULT IN FINANCIAL PENALTY TO THE CUSTOMER THAT WILL BE PASSED ON TO THE CARRIER:

Kimberly-Clark - KIMBKNTN: GPS TRACKING IS REQUIRED ON ALL SHIPMENTS FOR KCC, ACCESSORIAL CHARGES WILL NOT BE APPROVED IF THE ENTIRETY OF THE SHIPMENT DOES NOT TRACK

IN AND OUT TIMES AT SHIPPER AND RECEIVER MUST BE PROVIDED WITHIN 30 MINUTES OF DEPARTURE.

POD MUST BE SENT AS SOON AS DRIVER HAS DEPARTED THE RECEIVER

Publix Super Markets Greensboro Distribu - Contact: NO CONTACT INFORMATION SUPPLIED -

Please Sign: *Robert Jovanovic*

Driver Name: Rodriguez

Driver Cell: (786) 454-5717

Driver Email:

Tractor #: 774

Trailer #: W26232

☒ (X) Accept

☐ () Decline

Attention: Ryan Okasick
(312) 319-4745

After Hours Number:
312-319-4766



DATE: 03/10/2024 03:14:31 (CST)

BILL OF LADING



Kimberly-Clark

Page 1 of 4

SHIP FROM

KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US

Bill of Lading Number:

03600005278712674



SHIP TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

Shipment Number: 0527871267

Carrier Name: EDGE LOGISTICS LLC

Trailer Number: W26232

Ship DC: 2837

Seal Number(s): 208266

Equipment Size: 53FT

Carrier Ready Date/Time: 05/10/2024 09:00:00

Load Schedule: 527871267

SCAC: EDGF

Tariff Service: EDGF

Pro Number:

CID# 58006857

Location# 63043010

FREIGHT BILL ADDRESS

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

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

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

SPECIAL INSTRUCTIONS:

One Stop Load

DELIVERIES ON THIS SHIPMENT:

STOP 1: 830035548

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

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

GRAND TOTAL	838		3,146	41,900		28 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT			41,900			

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

838	GRAND TOTAL	41,900	19,006			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						RECEIVING STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS

SHIPPER CERTIFICATION SIGNATURE/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Sign: _____ Title: _____
Date: _____

SHIPPER SIGNATURE / DATE

Sign: _____

Date: _____

CARRIER SIGNATURE / PICKUP DATE

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

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

Date: _____

SUPPLEMENT TO THE BILL OF LADING

2024 03:14:31 (CST)

Bill of Lading Number: 03600005270712674

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

REMARKS

CO-SIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 05/11/2024 07:00:00

Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

KCP Contact Information:

Refusals/Disposition/Consignment - Email: transreturn@kcc.com

Overages/Shortages/Damages - Email: kccposd@kcc.com or call 1-800-255-6401

Packing Slip, Bill of Lading, and General Shipping Questions - Email: mykcporders@kcc.com or call 1-800-241-3146

Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>

SUPPLEMENT TO THE BILL OF LADING

2024 03:14:31 (CST)

Bill of Lading Number: 03600005278712674

Page 3 of 4

CUSTOMER ORDER INFORMATION

PURCHASE R NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
		28	EA	187	1,400	Y	28	LOOSE PALLET OR SLIPSHEET: WHITEWOOD PALLET GRADE A - NO CHARGE
28100-01		810	CS	2,959	40,500		0	
	PAGE SUBTOTAL	838		3,146	41,900		28	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
810	CS			40,500	18,371		PaperTwl LT 10" Core	154415-2	
28	EA			1,400	635		PALLETS OR SKIDS, WOO	150390-4	
838	PAGE SUBTOTAL			41,900	19,006				

the carrier or the party in possession of any of the property in this bill of lading shall be liable as at common law for any loss or damage thereto, except as hereinafter provided.

The carrier shall be liable for any loss or damage to a shipment or for delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

CUSTOMER PACKING SLIP



Date: 05/10/2024

Page: 1 of 3

SHIP FROM

KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US

SHIPMENT NUMBER:

0527871267

SHIPMENT COMPLETION DATE:

05/10/2024 03:13:00

SHIP TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

CARRIER NAME: EDGE LOGISTICS LLC

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SOLD TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

BILL OF LADING

Bill of Lading Number:

03600005278712674



CID#: 58006857

SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 1: 830035548

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
G328100-01			070097579	WHITEWOOD PALLET GRADE A - NO CHARGE WHITEWOOD PALLET GRADE A						28 EA

See Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527871267

Stop: STOP 1

Page: 2 of 3

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
G328100-01	G328100-01	44491	01000	SCOTT,HRT,RTWL,WH,12PK,1000 SCOTT HARD ROLL TOWELS --FSC MIX 70% SGSCH- COC-006297	810 CS	810 CS			810 CS	810 CS
GRAND TOTAL					810	810			810	838
TOTAL LOOSE PALLET OR SLIPSHEET										28

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527871267

Stop: STOP 1

Page: 3 of 3

ADDITIONAL SPECIAL INSTRUCTIONS

Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

KCP Contact Information:

Refusals/Disposition/Consignment - Email: transreturn@kcc.com

Overages/Shortages/Damages - Email: kcpodsd@kcc.com or call 1-800-255-6401

Packing Slip, Bill of Lading, and General Shipping Questions - Email: mykcporders@kcc.com or call 1-800-241-3146

Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>



Kimberly-Clark

Page 1 of 4

DATE: 05/10/2024 03:14:31 (CST)

BILL OF LADING

SHIP FROM

KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US

Bill of Lading Number:

03600005278712674



SHIP TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

CID# 58006857

Location# 63043010

FREIGHT BILL ADDRESS

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

Shipment Number:

0527871267

Carrier Name:

EDGE LOGISTICS LLC

Trailer Number:

W26232 Seal #: 268266

Seal Number(s):

268266

Carrier Ready Date/Time:

05/10/2024 09:00:00

Ship DC: Intact (2437)

Equipment Size: 53FT

Load Schedule: as 527871267

SCAC: EDGF

Receiver Printed Name: [Signature]

Tariff Service: EDGF

Pro Number:

Receiver Signature: [Signature]

of Pallet restacks: 1106

O/S/D Discrepancy (Y/N) N If Y, outline below

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

Prepaid ☒Collect ☐3rd Party ☐☐
(Check Box)

Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

One Stop Load

DELIVERIES ON THIS SHIPMENT:

STOP 1: 830035548

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL	838		3,146	41,900	28 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT		41,900			

CARRIER INFORMATION

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(a) of NMFC item 360	NMFC# CLASS

See Attached Underlying Supplement Page(s)

838	GRAND TOTAL	41,900	19,006		
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

SHIPPER CERTIFICATION SIGNATURE/DATE	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

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

SUPPLEMENT TO THE BILL OF LADING

05/10/2024 03:14:31 (CST)

Bill of Lading Number: 03600005278712674

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 05/11/2024 07:00:00

Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

KCP Contact Information:

Refusals/Disposition/Consignment - Email: transreturn@kcc.com

Overages/Shortages/Damages - Email: kcpod@kcc.com or call 1-800-255-6401

Packing Slip, Bill of Lading, and General Shipping Questions - Email: mykcporders@kcc.com or call 1-800-241-3146

Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>

05/10/2024 03:14:31 (CST)

Page 3 of 4

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
		28	EA	187	1,400	Y	28	LOOSE PALLET OR SLIPSHEET: WHITEWOOD PALLET GRADE A - NO CHARGE
G328100-01		810	CS	2,959	40,500		0	
	PAGE SUBTOTAL	838		3,146	41,900		28	

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
810	CS			40,500	18,371		PaperTwl LT 10" Core	154415-2	
28	EA			1,400	635		PALLETS OR SKIDS, WOO	150390-4	
838	PAGE SUBTOTAL			41,900	19,006				

Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

Date: 05/10/2024

Page: 1 of 3

CUSTOMER PACKING SLIP



SHIP FROM

KC GLOBAL SALES, LLC
C/O OWENSBORO MILL
601 INNOVATIVE WAY
OWENSBORO KY 42301-8436 US

SHIPMENT NUMBER: 0527871267

SHIPMENT COMPLETION DATE: 05/10/2024 03:13:00

SHIP TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

CARRIER NAME: EDGE LOGISTICS LLC

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SOLD TO

PUBLIX SUPERMARKETS
5566 BURLINGTON RD
MCLEANSVILLE NC 27301-9622 US

BILL OF LADING

Bill of Lading Number:
03600005278712674



CID#: 58006857

SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 1: 830035548

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
6328100-01			070097579	WHITWOOD PALLET GRADE A - NO CHARGE WHITWOOD PALLET GRADE A						28 EA

See Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527871267

Stop: STOP 1

Page: 2 of 3

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
G328100-01	G328100-01	44491	01000	SCOTT,HRT,RTWL,WH,12PK,1000 SCOTT HARD ROLL TOWELS -FSC MIX 70% SGSCH-COC-006297	810 CS	810 CS			810 CS	810 CS
GRAND TOTAL					810	810			810	838
TOTAL LOOSE PALLET OR SLIPSHEET										28

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0527871267

Stop: STOP 1

Page: 3 of 3

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Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>