

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/29/2024 Invoice #: 28281732 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1901 International Way, Hebron, KY 41048, USA - 261 Development Dr, Inwood, WV 25428, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 28281732

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Pho	one			Email				Fa	ax	
Michael Ower	าร		800)-580-3 ⁻	101 x55574		Team	MAOwens	@tql.c	om	51	368	84461
CAR	RIER C	ONTA	СТ										Office Staffed 24/7
MC#/DOT#		Nam	e				Phone			Term	s	F	ax
086875 / 311	9062	Brz ((il)				708-303-	5150		28DA	YS	6	30-485-0000
Address													
COMPASS F	UNDING	SOLUTI	ONS PO BO	X 2051	54 DALLAS,	TX 75	320-5154						
Dispatcher				D	river				Tru	ck #		Т	railer #
shawn				e	vans				600			F	PTLZ244738
LOAD		RMATI	NC										
Rate		Туре					Unit			Quar	titv		Total
\$1,400.00		Line Ha	ul				Flat			1		_	\$1,400.00
Rates that are	based on	weight or a	count will be c	alculated	d from the quar	ntities lo	oaded.				Tot	al:	\$1,400.00 USD
													Load
Mode	Trailer	Туре	Trailer Size	Lin	near Feet	Temp	erature	Pallet/Ca	ise Co	unt	Hazmat		Requirements
FTL	Van		53 ft					0 pallets/	0 case	es	Non- Hazardo	us	
Special Temp	Instructi	ions									LxWxH		
Pick-up Locat	ion					Da	ate				Time		
Hebron, KY						5/2	28/2024				FCFS 08:	00 t	o 16:00
Commoditie	s:												
Pick Up #	(Quantity	Unit		Commodity			Notes	;				
1	1	1	Truckload		Cardboard								
Delivery Loca	tion					Da	ate				Time		
Inwood, WV						5/2	29/2024				Appt 05:0	0	
CARRI		SPONS	IBLE FOR										
Unloading	None w/	valid unl	oading recei	pt	Pallet Exch	ange	None			Estima	ited Weigh	nt	25000





	NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS * ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS* * NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD* * WEIGHTS MAY VARY. CANNOT PAY EXTRA* *Accessorial requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they will not be considered* DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED! 53' DRY VAN//NO REEFERS NEEDS 2 load bars or 2 straps 00313164
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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier Requirements:

• TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the





carrier agrees to a \$10 rate deduction from line haul.

- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email <u>teammaowens@tql.com</u> immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower
 of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any
 accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

Detention Policy:

- · By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to <u>TeamOwensDetention@tql.com</u> within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
 includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage
 charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements
 that need to be utilized as a result of late delivery.
- Please send BOL's/POD's to <u>teammaowens@tql.com</u> & <u>cinvoices@tql.com</u>
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- · Carrier must in addition to tracking maintain a minimum or two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.

Please have your driver watch this short video to gain a better understanding of how to use the app. <u>https://www.youtube.com/watch?</u> <u>v=OJpcPK7RuXM</u>

If for any reason, the driver can't or won't use app, the carrier <u>MUST</u> complete this for the driver online. This can be found at <u>https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart</u>

If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.

-----<u>Mexico Loads:</u>

ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER
 DOCUMENTATION

Drop Trailer Pick Ups/Deliveries:





• Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 28281732

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Shawn Popovic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 28281732

Pickup Dates 5/28/24

Delivery Dates

5/29/24

TQL CONTACT INFO Name Phone Email Fax Michael Owens 800-580-3101 x55574 TeamMAOwens@tql.com 5136884461 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) shawn evans LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 0 pallets/0 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 25000 PICKUPS Time Shed City State Zip PU# Date PRATT DISPLAY HEBRON FCFS 08:00 to 16:00 5/28/2024 41048 00313531 Hebron KΥ (HEBRON,KY) Information: PRATT DISPLAYS HEBRON 1901 International Way Hebron, KY 41048 Commodities: Quantity Commodity Notes Unit 1 Truckload Cardboard DROPS Consignee City State Zip **Delivery PO** Date Time P/G TABLER STATION PLANT 00313531 / PO-25428 5/29/2024 Appt 05:00 Inwood WV 5500025565 (GENERIC) (INWOOD, WV)

Information: 261 DEVELOPMENT DRIVE Inwood WV 25428

Page 1 of 4





Carrier Requirements:

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- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
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- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorials.
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 of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments,

Page 2 of 4





packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

- Please send BOL's/POD's to <u>teammaowens@tql.com</u> & <u>cinvoices@tql.com</u>
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum or two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

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Please have your driver watch this short video to gain a better understanding of how to use the app. <u>https://www.youtube.com/watch?v=OJpcPK7RuXM</u>

If for any reason, the driver can't or won't use app, the carrier <u>MUST</u> complete this for the driver online. This can be found at <u>https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart</u>

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 WITHOUT PROPER DOCUMENTATION

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TQL PO# 28281732

Page 3 of 4



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

Page 4 of 4









TRIP # 00313531 420180 05/28/24 1 of 1

DELIVERY SLIP

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Page P&G- TABLER STATION PLANT 261 DEVELOPMENT DRIVE

SH P INWOOD, WV 25428

PROCTER & GAMBLE S

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ATTN: ACCOUNTS PAYABLE P.O. BOX 701 CINCINNATI,OH 45201-0701 Phone: 513-634-2872

DATE FREIGHT CARRIER TRAILER No. 2024/05/28 Corrugated Logistics 244738 Prepaid ORDER No/ PRODUCT CUSTOMER TOTAL QUANTITY ST P/C TOTAL TOTAL **DESCRIPTION / UNIT QTYS** 00685775-01 N6P-5500020931 C 1,974.000 2,800.00 EA 90437844 4 13541801 1060 (15.487 MSF) 90437844 TRAY Order gty: DCJ 13 9/16 x 7 1/2 x 9 7/16 45 ECT B 2,800.000 EA 40700 TOTAL SHIPMENT SQ.FT. UNITS CREATED BY CREATE DATE SALESREP WEIGHT QUANTITY 2,800 1,974.000 15,486.8 2024/05/28 Tony Kirchgessner 4 KD06 The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the Mestination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in. all or any fostiop property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contractia), if any, between Prat Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Demestic Straight Bill of Ladin set forth (1) if this is a rail or rail-water shipment, in the Uniform Preight Classification, and (2) if this is a motor carrier shipment, in the Mational tor Freight Classification. NO. OF PACKAGES KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS CLASS OR RATE EINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS WEIGHT (SUB. TO CORR) WEIGHT (SUB. TO CONR) CLASS NO. OF OR RATE PACKAGES DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, FREFAID EDF BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODI BOPC ITEM 57410, SUB6) FRAMES, KDF (MODE IT (UFC ITEM 14060) 1,974.000 PC ITEM 29275, LYL, ITEM 29940, TL) 4 (UFC ITEM 2680) SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESED (NGCC ITEM 151350, SUB6) (UPC ITEM 75660) PULPEOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMPC ITEM 151315, SUB2) UPC ITEM 75620) ULPBOARD OR FIBER BOARD, NOI, NOT ROLLS OR ROLLERS, MACHINE, NOI TOS, OLD WORM OUT (MHGPC ITHM 128615, SUB 3) (UPC ITHM 65140) NMPC ITEM 151320) (UFC ITEM 75620) 111 transportation provided hereunder is induject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each mhipment deacribed herein Pratt Industries Per Shipper Agent Thermanent post-office address of shipper: P.O. Box 133456, Convers, Georgin 13345-1234 The libre boxes used for this shippent conform to the specifications set forth in the box maker's Certificate thereon. (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.) BILLING COPY

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Master	Packing
0	0313531

Ship To:

P&G- TABLER STATION PLANT 261 DEVELOPMENT DRIVE INWOOD, WV 25428

Ship Date	2: 05/28/2024	Carrier: CL Corru	igated Logistics Trailer: 2	44738		
BOL #	Order #	Cust PO #	Item	Units	Weight	Quantity
00420180	00685775-01	N6P-5500020931	13541801 - 90437844 TRAY	4	1974.00	2800
00420181	00685526-01	N6P-5500025565	13164001 - 91964217	11	4809.00	10500
			Total:	15	6783.00	13300

Seal 6562896 bad 6875683







00313531

420181 05/28/24

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Page

1 of

DELIVERY SLIP

TRIP #

- PROCTER & GAMBLE ATTN: ACCOUNTS PAYABLE P.O. BOX 701 S

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P&G- TABLER STATION PLANT 261 DEVELOPMENT DRIVE SHIP INWOOD, WV 25428

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U	CINC	INN	AT:	Ι,	OH	45	20	01.	-07()1
т	Phon	le:	513	3-	634	-2	8	72		

T FREIGHT DATE CARRIER TRAILER No. 2024/05/28 Corrugated Logistics 244738 Prepaid ORDER No/ PRODUCT CUSTOMER TOTAL WEIGHT TOTAL QUANTITY ST P/C **DESCRIPTION / UNIT QTYS** С 91964217 00685526-01 N6P-5500025565 4,809.000 11 10,500.00 EA 13164001 (32.172 MSF) 91964217 SHIPPER 30 DCJ 7 1/8 x 6 x 8 1/8 45 ECT C Order gty: 100960 10900 10,500.000 EA

				TOTAL SHIP	MENT	
CREATED BY	CREATE DATE	SALESREP	WEIGHT	SQ.FT.	UNITS	QUANTITY
KD06	2024/05/28	Tony Kirchgessner	4,809.000	32,172.0	11	10,500

destination. If on its route, there we reverve up carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination. If on its route, there is there is a conter carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of asid route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Frat finduatives and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Ladim set forth (1) if this is a rail or rail-water shipment. In the Uniform Preight Classification, and (2) if this is a motor carrier shipment, in the National Notor Freight Classification.

KINDS OF FACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	(SUB. TO CORR)	CLASS OR RATE	NO. OF PACEAGES	KINDS OF PACKAGES, DESCRIPTION OF ANTICLES, SPECIAL MARKS & EXCEPTION	a (SUB, TO CORR)	CLASS OR RATE
OXES, FIBERHOARD, PAFER, FAFERHOARD, OR ULFBOARD, HOI, CORNUGATED, W/O MOODEH RANGE, KDF (MOFC ITHE 39375, LVL, ITHE 39340, TL) UFC ITHE 14660)	4,809.000			DISFLAYS, ADVERTISING, STORE OR WINDOW, N FREPAID KDF (NGCC ITEM 37410, SUB6) (UFC ITEM 3680)	01,	
VLPBOARD ON FIRENBOARD, MOI, CONNUGATED PADE AND LINERA NewC ITHM 151315, SUB21 VFC ITHM 75401				ECRAP OR WARTE, NOT SENSITILED, NOT, MACHINE PRESSED (NBUT THEN 151330, SUB6) (UFC ITEM 7566)		
ULPBOARD OK FIBER BOARD, HOI, NOT ORRUGATED NHEFC ITEM 151320) OFC ITEM 155201				ROLLS OR ROLLERS, MACHINE, HOI TOS, OLD WORM OUT (MHURC ITHM 128615, SUM 3) (UVC ITHM 63140)		
es Shipper Agent			Per		Subject to the terms of a respective bills of ladir herein as if Pratt Indus the Section 7 provision the Bill of Lading with a	ection 7 of the g identified ries initiated n the face of respect to each
ice address of shipper: P.O. Bow 123456, Conyers, Ge	orgin 12345-1234	aker ' s			(Signature	
	DEES, FIBERHOARD, PAPER, PAPERHOARD, OR LUBCARD, NOL, CORRUGATED, W/O WOODEH ANNER, KDF (HOF'C ITHN 33275, LVL, ITHN 33940, TL) TC ITHN 14660) LUBCARD OR FIBERHOARD, HOI, CORRUGATED AND AND LINERHS) MOT (ITHN 75430) TC ITHN 75430) TC ITHN 75430) TC ITHN 75630) OS Shipper Agent os address of shipper; P.O. Box 133456, Convers, Go	DEES, FIBERBOARD, PAPER, FAPERBOARD, OR LIBOARD, NOI, CORRUGATED, W/O WOODEN MARES, KDF (HOFC TIME 32375, LYL, ITEM 33340, TL) TC TIME 14660) LIBOARD OR FIBERBOARD, NOI, CORRUGATED AND AND LIBERBO MOTO TIME 1531313, SUB31 TC ITEM 736201 LIBOARD OR FIBER BOARD, NOI, NOT HUDDATED DEC TIME 1531320) TC ITEM 736301 BS Shipper Agent cs addraws of shippar; P.O. Box 123455, Conyars, Georgin 12345-1234	CLEAR, BIERNOARD, FAFER, FAFENOARD, OR LIPSCARD, NOI, CORRIGATED VACUUM COORES ANDER, KDF (1007C TTEM 33915, LVL) ITEM 33940, TL) 4,809.000 TC TTEM 14660 LIPSCARD OR FIRERBOARD, BOI, CORRUGATED AND AND LIRENS TC TTEM 736201 TC TTEM 736201 TC TTEM 151320 TC TTEM 151320 Shipper Agent	Obsers, VINCEN, PAPER, PAPERSONNO, OR LINGARD, NOI, CONUCATED, W/O NOCOER LINGARD, NOI, CONUCATED, W/O NOCOER NAMES, KDF (INFC 1788 133135, LUL, 1TEM 13940, TL) 4,809.000 PC 1700 131315, SUB21 PC 1700 1351201 RFC 1700 1351201 PC 1700 135201 RFC 1700 135201	Distance Distance Distance Dist	Displays, paper, pape







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S P&G- TABLER STATION PLANT H 261 DEVELOPMENT DRIVE

- PROCTER & GAMBLE S
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- ATTN: ACCOUNTS PAYABLE P.O. BOX 701 CINCINNATI, OH 45201-0701
- Phone: 513-634-2872 T

DATE FREIGHT TERMS CARRIER TRAILER No. Corrugated Logistics 2024/05/28 244738 Prepaid ORDER No/ PRODUCT CUSTOMER PO TOTAL ST P/C TOTAL TOTAL **DESCRIPTION / UNIT QTYS** 00685775-01 N6P-5500020931 С 1,974.000 4 2,800.00 EA 90437844 13541801 1060 (15.487 MSF) 90437844 TRAY Order qty: DCJ 13 9/16 x 7 1/2 x 9 7/16 45 ECT B 2,800.000 EA 40700 Du TABLERSTATION MAY 29 '24 AM1:40 (ste TOTAL SHIPMENT CREATED BY CREATE DATE SALESREP WEIGHT SQ.FT. UNITS QUANTITY KD06 2024/05/28 Tony Kirchgessner 1,974.000 15,486.8 2,800 4 he property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the first instinction if on its route, otherwise to deliver to another carrier on the route to said destination. Rach carrier of, and any party at any time interested in, all or any of said property over all or any portion f said issues to destination agrees to perform every service required hereby in accordance with the applicable contractis), if any, between Pratt Industrier, and otherwise subjects to the terms and enditions of the Uniform Demestic Straight Bill of Ladin set forth (1) if this is a rail or rail-water shipment, in the Uniform Preight Classification, and (2) if this is a motor carrier anipment, in the National KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS NO, OF PACKAGES WEIGHT (SUB. TO CORR) KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS CLASS NO. OF WEIGHT CLASS OR RATE OR RATE PACKAGES (SUB. TO CORR) BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR FULFROARD, BOI, CORRUGATED, W/G HOODEH FRAMES, KDF (HEFC ITEN 29275, LYL) ITEN 29940, TL) DISPLAYS, ADVENTISING, STORE OR WINDOW, NOI, PREPAID REF (NMGPC ITEM 57410, SUB6) 4 1,974,000 UPC ITEN 14060) UFC ITEM 2680) PULPHOARD OR FIRERBOARD, NOI, CORRUGATED (RADE AND LINERS) (NMFC ITEM 151315, SUB2) (DFC ITEM 75620) CRAF OR WASTE, NOT SENSITILED, OI, MACHINE PRESSED (NRFC ITEM 151330, SUB6) (UFC ITEM 75660) PULPBOARD OR FIBER BOARD, NOT, NOT CORRUGATED (NOFC ITHM 151320) ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (SMAPC ITEM 128615, SUB 3) (UPC ITEM 75620) (UFC ITEM 65140) All transportation provided hereunder is nubject to the terms of Section 7 of the espective bills of lading identified terein as if Pratt Industries initiated has Section 7 provision on the face of the mill of Lading with respect to each hipment described herein. Pratt Industries Shipper Agent Snipper Agent Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgis 12345-1234 The fibre baxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon. Per (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.) (Signature of Consignor)







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Page S P&G- TABLER STATION PLANT H 261 DEVELOPMENT DRIVE INWOOD, WV 25428 T

PROCTER & GAMBLE ATTN: ACCOUNTS PAYABLE P.O. BOX 701 CINCINNATI,OH 45201-0701 Phone: 513-634-2872

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DATE SHIPPE	D	CARRIE	ER	TRAILE	R No.	FREIG	GHT MS				
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