



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](https://carrierdashboard.tql.com)

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

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
shawn	evans	600	PTLZ244738

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hebron, KY	5/28/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Inwood, WV	5/29/2024	Appt 05:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to
Carrier**

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





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

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 within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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](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



T Q Y L



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 teammaowens@tql.com 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 accessorial.
- 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 TeamOwensDetention@tql.com 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 accessorial.
- 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 teammaowens@tql.com & cinvoices@tql.com
- 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 of 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. <https://www.youtube.com/watch?v=QJpcPK7RuXM>

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

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

-----Mexico Loads:

- 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
5/28/24Delivery 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
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
PRATT DISPLAY HEBRON (HEBRON,KY)	Hebron	KY	41048	00313531	5/28/2024	FCFS 08:00 to 16:00								
<div>Information:</div> <div>PRATT DISPLAYS HEBRON 1901 International Way Hebron, KY 41048</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Cardboard</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Cardboard	
Quantity	Unit	Commodity	Notes											
1	Truckload	Cardboard												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
P/G TABLER STATION PLANT (GENERIC) (INWOOD, WV)	Inwood	WV	25428	00313531 / PO- 5500025565	5/29/2024	Appt 05:00
<div>Information:</div> <div>261 DEVELOPMENT DRIVE Inwood WV 25428</div>						



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53' DRY VAN//NO REEFERS

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00313164

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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.

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TQL PO# 28281732



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.





PRATT HEBRON DISPLAY
1901 International Way
HEBRON, KY
41048



HD-00313531-420180



TRIP # 00313531

Delivery Slip Number

420180

05/28/24

Page 1 of 1

DELIVERY SLIP

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

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

DATE SHIPPED	CARRIER		TRAILER No.		FREIGHT TERMS		
2024/05/28	Corrugated Logistics		244738		Prepaid		
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	TOTAL WEIGHT	TOTAL UNITS	TOTAL QUANTITY	DESCRIPTION / UNIT QTYS	
00685775-01 13541801	N6P-5500020931 1060	C	1,974.000	4	2,800.00 EA (15.487 MSF) Order qty: 2,800.000 EA	90437844 90437844 TRAY DCJ 13 9/16 x 7 1/2 x 9 7/16 45 ECT B 4@700	

TOTAL SHIPMENT

CREATED BY	CREATE DATE	SALESREP	WEIGHT	SQ.FT.	UNITS	QUANTITY
KD06	2024/05/28	Tony Kirchgessner	1,974.000	15,486.8	4	2,800

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 destination, 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 of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
4	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, EDF (HWC ITEM 29275, LVL; ITEM 29940, TL) (UFC ITEM 14060)	1,974.000			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID EDF (HWC ITEM 57410, SUB6) (UFC ITEM 2690)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (HWC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (HWC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (HWC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI 20S, OLD WORK CUT (HWC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgia 32345-1234
The fibre boxes used for this shipment 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.)

All transportation provided hereunder is
subject 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
shipment described herein

(Signature of Consignor)

BILLING COPY

Master Packing

00313531

Ship From:

PRATT HEBRON DISPLAY
1901 International Way
HEBRON, KY 41048

Ship To:

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

Ship Date: 05/28/2024

Carrier: CL Corrugated Logistics

Trailer: 244738

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

Load 6875683



PRATT HEBRON DISPLAY
1901 International Way
HEBRON, KY
41048



HD-00313531-420181



TRIP # 00313531

Delivery Slip Number

420181

05/28/24

Page 1 of 1

DELIVERY SLIP

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

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

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

TOTAL SHIPMENT						
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

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 destination, 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 of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
11	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, EDF (NMFC ITEM 29275, LVL; ITEM 29940, TL; (UFC ITEM 14060)	4,809.000			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID EDF (NMFC ITEM 37410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI SOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgia 32545-1234

The fibre boxes used for this shipment 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.)

All transportation provided hereunder is subject 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 shipment described herein

(Signature of Consignor)

BILLING COPY



PRATT HEBRON DISPLAY
1901 International Way
HEBRON, KY
41048



HD-00313531-420180



TRIP # 00313531

Delivery Slip Number

420180

05/28/24

Page 1 of 1

DELIVERY SLIP

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

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

DATE SHIPPED	CARRIER		TRAILER No.	FREIGHT TERMS		
2024/05/28	Corrugated Logistics		244738	Prepaid		
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	TOTAL WEIGHT	TOTAL UNITS	TOTAL QUANTITY	DESCRIPTION / UNIT QTYS
00685775-01 13541801	N6P-5500020931 1060	C	1,974.000	4	2,800.00 EA (15.487 MSF) Order qty: 2,800.000 EA	90437844 90437844 TRAY DCJ 13 9/16 x 7 1/2 x 9 7/16 45 ECT B 4@700

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TABLERSTATION
MAY 29 '24 AM1:40

500

WU
TABLERSTATION
MAY 29 '24 AM 1:40
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CREATED BY	CREATE DATE	SALESREP	WEIGHT	SQ.FT.	UNITS	QUANTITY
KD06	2024/05/28	Tony Kirchgessner	1,974.000	15,486.8	4	2,800

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 destination 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 of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
4	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, EBF (NMFC ITEM 29275, LVL; ITEM 29940, TL) (UFC ITEM 14060)	1,974.000			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID EBF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (FASIS AND LINES) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151330, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI TOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 69140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgia 32345-1234
The fibre boxes used for this shipment 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.)

All transportation provided hereunder is
subject 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
shipment described herein.

(Signature of Consignor)

BILLING COPY



PRATT HEBRON DISPLAY
1901 International Way
HEBRON, KY
41048



HD-00313531-420181



TRIP # 00313531

Delivery Slip Number

420181

05/28/24

Page 1 of 1

DELIVERY SLIP

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

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

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

Handwritten signature
TABLER STATION
MAY 29 '24 AM 1:40
Handwritten signature

				TOTAL SHIPMENT			
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	

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 destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier or, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
11	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LVL; ITEM 29940, TL) (UFC ITEM 14060)	4,809.000			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI 20", OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 69140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: P.O. Box 123456, Conyers, Georgia 12345-1234
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same.)

(Signature of Consignor)

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