

**Bill to:**

CHARGER LOGISTICS INC
2650 ROYAL WINDSOR DR,
MISSISSAUGA,
ON,

Invoice Date: 06/13/2024

Invoice #: C10078262

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		5000 Iowa String Road, Corinne, UT 84307 - 18007 E GARLAND AVE, SPOKANE, WA 99216			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

CHARGER GLOBAL LOGISTICS INC.

109 East 7th Street St #300, Chattanooga, TN 37402, USA

Notes

Customer Requirements

- PO 313739950
- TRUCK PICKING UP MUST HAVE COMPANY NAME/MC ON SIDE TO BE ABLE TO PICK UP LOAD
DRIVER CANNOT MISS DELIVERY OTHERWISE THERE WILL BE A FINE OF \$350.00
CARRIER/DRIVER MUST REPORT ANY DELAYS THAT WILL EFFECT DELIVERY DATE/TIME PRIOR
DRIVERS MUST HAVE CHARGER APP DOWNLOADED AND ACTIVE BEFORE PICK UP.
POD MUST BE SENT WITHIN 6 HOURS OF DELIVERY TO
JEWAN@CHARGERGLOBALLOGISTICS.COM.

DRIVERS MUST REMAIN PROFESSIONAL AT SHIPPER AND RECEIVER LOCATIONS.
NO PHYSICAL OR VERBAL ABUSE TO ANY STAFF MEMBERS ONSITE WILL BE TOLERATED.
DRIVERS MUST REACH OUT TO CHARGER LOGISTICS FOR ANY ISSUES AT SHIPPER/RECEIVER FOR FURTHER INSTRUCTIONS.

PICKUP No.

Scheduled On: 06/12/2024 13:30

Type: Available

PO No.
313739950

Probill No.
P10376882

PICKUP Address.
BOXELDER PLANT, 5000 Iowa String Road, Corinne, UT 84307

<div></div>	Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
	NONE	1036 pcs	11198.828 lbs		3OQFCQWZ

Pickup Instructions:

Equipment: DRY-VAN

DELIVER No. 93472009998

Scheduled On: 06/13/2024 10:00

Type: Appointment

PO No.
313739950

Probill No.
P10376882

DELIVER Address.
AMAZON.COM GEG2, 18007 E GARLAND AVE, SPOKANE, WA 99216

<div></div>	Cargo Detail	Qty & Units	Weight &Units	Handling	BOL#
	NONE	1036 pcs	11198.828 lbs		3OQFCQWZ

Delivery Instructions:

Equipment: DRY-VAN

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$1800.00)	\$1800.00
MISCL (RATE APPROVAL) (1 @ \$400.00)	\$400.00
Total Rate USD FUNDS	\$2200.00

Contract No:
C10078262

Dispatched: 06/12/2024 13:42
Issued On: 06/12/2024 13:42

Contact Details:
Name: Jewan Gundu
Email: Jewan@chargergloballogist
ics.com

Carrier Detail:
Royal3 Inc

6850 W 63Rd Street, Chicago, IL
60638

Carrier Contact Details:

Name: ALEJANDRO
Phone: 3057487813


DOWNLOAD
CARRIER APP
AND GET

- Automated Shipment
- in-transit update

Scan Qr or click to download



If you require assistance during your check-in process, please use our mobile apps, or call us.

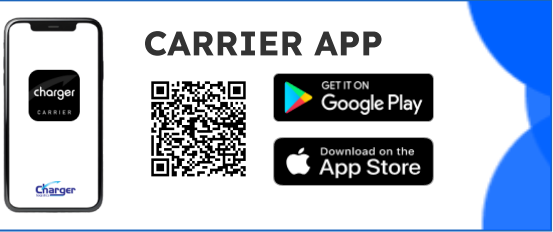


CHARGER CARRIER PORTAL


- Find Load
- Generate Invoice
- Submit Invoice

Dispute

<https://cp.chargerglobal.com>



CARRIER APP




GET IT ON
Google Play

Download on the
App Store

Billing Info

Signed or stamped Proof of Delivery Documents must be submitted within 7 days of the delivery. Receiving stickers are MUST (few locations exempted) for Costco and Walmart deliveries.

- Lumper receipts must be provided within 24 hours of the delivery to both "Arranged By" and carrierinvoices@chargergloballogistics.com.
- Shippers Bill of Lading is required when carrier is picking up the shipment.
- Custom documents for all inbound shipments are required on international border crossings.
- All paperwork MUST be submitted via our online portal only through <https://cp.chargerglobal.com>.
- Portal support hotline: 1 888 603 6890 X650 or CarrierITsupport@chargergloballogistics.com.
- Invoices must be submitted within 30 days of delivery for payment.
- Payment inquiries- paymentstatus@chargergloballogistics.com or call [1888 830 8667](tel:18888308667).



Please note that we will only accept invoices via our Carrier Portal.

If you need assistance to get setup on our carrier portal please contact CarrierITsupport@chargergloballogistics.com

Open Carrier Portal

<https://cp.chargerglobal.com>

Quick Pay email us on for immediate assistance

QuickPay@chargergloballogistics.com

Terms and conditions for carriage

Refrigerated Terms and Conditions

- I. Driver is responsible to fully understand and acknowledge pickup and delivery requirements before loading; (Please reference load tender provided by CHARGER GLOBAL LOGISTICS INC.)
- II. Driver is responsible for keeping a clean, odorless food grade trailer that complies with the Sanitary Food inspection Act., Unit must be in good condition with up-to-date maintenance.
- III. Reefer must be fully operational and trailer pre-cooled prior to loading. Always run reefer on continuous mode as tendered & instructed by CHARGER GLOBAL LOGISTICS INC. from pick up until unloaded.
- IV. Driver is responsible to immediately report any discrepancies with temperature requirement to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting load. Failure to do so may result in a claim to carrier for damages to the carrier.
- V. All trailers must be loaded with a temperature recorder on board. Driver is responsible to witness pulp temperature of the product before accepting the load. Failure to do so may result in a claim for damages to the carrier.
- VI. Driver must contact CHARGER GLOBAL LOGISTICS INC. immediately to report any load that is less than 20 pallets or 40000lbs. Once reported, driver must wait until CHARGER GLOBAL LOGISTICS INC. has approved ok to roll.
- VII. Seal integrity is mandatory and is the responsibility of the carrier. All sealed loads must be delivered intact to protect the integrity of the products.
- VIII. If there is an issue with the sealed load, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch immediately for instructions before breaking a seal. Unauthorized and undocumented breaking of a seal may result in a claim against carrier.

At time of loading, driver must ensure:

- I. Ready to eat and cooked product must always be palletized and transported above raw products.
 - II. All product/boxes being loaded are in good condition, loaded correctly and properly secured prior to departure to prevent damages upon delivery.
 - III. All case/pallet counts match load confirmation/BOL and discrepancies are to be reported immediately. If shipper does not allow this, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch, mark "shippers load and count" on BOL and document name of who loaded and checked load.
 - IV. Driver is responsible to report any issues or discrepancies with temperature and/or loading immediately to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting the load. Failure to do so may result in a claim for damages.
 - V. Pallets are used to prevent direct contact/storage on the floor of the trailer.
 - VI. Barriers and proper packaging are used to prevent cross contamination between different meat/seafood species and any product not fully enclosed by packaging.
 - VII. Food that is not completely enclosed by a container and open to the surrounding environment must never be transported below other items.
 - VIII. All issues that could potentially affect temperature, quality or safety of the food at loading, during transport, or at delivery are reported immediately to CHARGER GLOBAL LOGISTICS INC. dispatch.
- Failure to comply with ALL above requirements may result in a claim for loss or damages to the carrier.

Upon Delivery:

- I. Driver is responsible to ensure that all BOLs are signed by receiver, showing what they received before departing delivery to avoid any discrepancies with customer.
- II. If a load has multiple deliveries, it is the driver's responsibility to ensure the correct product is being offloaded at each stop and the correct BOL's are being signed.
- III. If there is a rejection upon delivery, the carrier must remain at the place of occurrence and wait for further instructions from the temp control team on how to proceed.
- IV. Any driver late for delivery that has not provided advance notice of delay, will be subject to a late fine.
- V. All overages, shortages or damages must be reported immediately to Charger dispatch; Please ensure that you are sending pictures to claims@chargergloballogistics.com.
- VI. Any rejected product that's not reported, will automatically be the carrier's responsibility as well as any costs associated.

All carriers must keep and be able to present, if requested, the following documentation:

- I. Written sanitary procedures that define cleaning, sanitizing and inspection for all trailers.
- II. Trailer washout receipt prior to loading when requested.
- III. Temperature control and vehicle maintenance records.
- IV. Food safety training records for all drivers.

Signature:



Signer: Sterling

06/12/2024 12:44:00

Date: 12-Jun-2024 15:34:27

Order packing list
DETAILS

Page: 2 of 2


Purchase Order:

30QFCQWZ

00100370006418905572	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0CS
00100370006419095494	10030772079772	80376538	BTY 1/8FR QS WH	B07MHJFRB	4135455500	48.0CS
00100370006419095500	10030772079772	80376538	BTY 1/8FR QS WH	B07MHJFRB	4135455500	48.0CS
00100370009530465221	10030772140519	80782759	BTY 1/12FT QS WH	B0CQMK6T	4044U019K3	28.0CS
00100370009530890641	10030772140519	80782759	BTY 1/12FT QS WH	B0CQMK6T	4119U019K3	28.0CS
00100370009530890672	10030772140519	80782759	BTY 1/12FT QS WH	B0CQMK6T	4119U019K3	28.0CS
00100370009530890689	10030772140519	80782759	BTY 1/12FT QS WH	B0CQMK6T	4119U019K3	28.0CS
00100370009667418473	10030772067304	80756709	PUFFS PLUS 1	B09YKRZR	4068U020	108.0CS
00600370009322096713	10030772122126	80763347	BTY 1/8TR SAS WH	B0CV4FQP	4137U011F	48.0CS

Qty	Description	Imperial Wgt	Metric Wgt
1036	Product ONLY	9217.77 LB	4181.11 KG
30	Pallets ONLY	1950.0 LB	884.51 KG
1066	Totals	11167.77 LB	5065.62 KG

Date: 6/12/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE Name/Nom: BOX ELDER - P&G PAPER Address/Adresse: 5000 IOWA STRING RD City/Ville: BEAR RIVER CITY State/Province: UT ZIP/Postal Code/Code Postal: 84301		Bill of Lading Number/Numéro du connaissement: 00370003137399500  (402) 00370003137399500		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313739950 Delivery/Livraison: Order/Commande: LRDT: 6/12/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux: Underlying BOLs / Connaissances de base: 00370000039289571		Carrier/Transporteur: CHARGER LOGISTICS INC Trailer Num/Numéro de la remorque: CLIJ W94934 Seal number/Numéro de plomb: 60396524 SCAC code/Code SCAC: CLIJ Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
30QFCQWZ	1036	9217.772	4181.111	Order/Commande: 6003928957
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1036	9217.772	4181.111	

Date: 12-Jun-2024 15:34:27

Order packing list

Page: 1 of 2

DETAILS

Purchase Order:

SAP Ship ID:

SAP Deliv:

Customer Name:

Address:

City, ST, Prov, Country:

Zip/Postal Code:

Customer Phone:

Ship FROM Name:

Ship FROM Location:

Ship FROM Code:

Country of Shipment:

300FCQWZ
0313739950
6003928957
AMAZON.COM GEG2
18007 E GARLAND AVE
SPOKANE, WA, USA
99216
BOX ELDER - P&G
BEAR RIVER CITY, UT
BP
USA

Order Notes


Metric Weight

Description

Ship Qty	UOM	Item	Description	UPC/EAN/GTIN	Cust Item
112.0	CS	80782759	BTY 1/12FT QS WH 140CT SIOC US	10030772140519	B0CQMK6TPF
48.0	CS	80763347	BTY 1/8TR SAS WH 135CT SIOC US	10030772122126	B0CV4FQPY1
108.0	CS	80756709	PUFFS PLUS 1 8X124CT FAM SIOC	10030772067304	B09YKRZR22
96.0	CS	80376538	BTY 1/8FR QS WH 117CT SIOC US	10030772079772	B07MHJFRBJ
240.0	CS	80376537	BTY 1/16FR QS WH 117CT SIOC US	10030772079765	B079VP6DH5
432.0	CS	80376535	BTY 1/12FR QS WH 117CT SIOC US	10030772079758	B079VP6DH6
30.0		00011299	CHEP PALLETS 48X40		

Pallet Label	UPC/EAN/GTIN	Item	Description	Cust Item	Batch	Ship Qty	UOM
00100370006418767736	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551I	36.0	CS
00100370006418767743	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551I	36.0	CS
00100370006418767750	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551E	36.0	CS
00100370006418767767	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551I	36.0	CS
00100370006418767774	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551I	36.0	CS
00100370006418767798	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409245551E	36.0	CS
00100370006418769563	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551I	36.0	CS
00100370006418769570	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551E	36.0	CS
00100370006418769587	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551I	36.0	CS
00100370006418769594	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551I	36.0	CS
00100370006418769600	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551I	36.0	CS
00100370006418769617	10030772079758	80376535	BTY 1/12FR QS WH	B079VP6D	409345551I	36.0	CS
00100370006418905459	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551E	24.0	CS
00100370006418905466	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0	CS
00100370006418905480	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551E	24.0	CS
00100370006418905497	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0	CS
00100370006418905503	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551E	24.0	CS
00100370006418905510	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0	CS
00100370006418905527	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551E	24.0	CS
00100370006418905534	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0	CS
00100370006418905541	10030772079765	80376537	BTY 1/16FR QS WH	B079VP6D	411045551I	24.0	CS

Date: 6/12/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:		
Name/Nom: BOX ELDER - P&G PAPER Address/Adresse: 5000 IOWA STRING RD City/Ville: BEAR RIVER CITY State/Province: UT ZIP/Postal Code/Code Postal: 84301		00370003137399500  (402) 00370003137399500		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313739950 Delivery/Livraison: Order/Commande: LRDT: 6/12/24 1:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux: Underlying BOLs / Connaissances de base: 00370000039289571		Carrier/Transporteur: CHARGER LOGISTICS INC Trailer Num/Numéro de la remorque: CLIJ W94934 Seal number/Numéro de plomb: 60396524 SCAC code/Code SCAC: CLIJ Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissances de base attachés (check box)		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send Invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
30QFCQWZ	1036	9217.772	4181.111	Order/Commande: 6003928957
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1036	9217.772	4181.111	

6/13/24
Cedillo



CARRIER INFORMATION / INFORMATION TRANSPORTEUR


PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
928	BOXES	8629.712	3914.370		NMFC # 154417 Class 77.5 PAPER TOWELS
108	BOXES	588.060	266.740		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
30	PALLET	1979.970	898.099		CHEP PALLET BLUE WOOD
0		0.000	0.000		
0		0.000	0.000		
1066		11197.742	5079.209		GRAND TOTAL/TOTAL

Shipper Signature/Date Signature de l'expéditeur/Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p> <p><u>Colys</u> <u>6-12</u></p>	<p>Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence on été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p> <p>DRIVER'S LICENSE # - STATE/N° DE PERMIS DE:</p>



Date: 6/12/2024

BILL OF LADING / CONNAISSEMENT

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Name/Nom: BOX ELDER - P&G PAPER Address/Adresse: 5000 IOWA STRING RD City/Ville: BEAR RIVER CITY State/Province: UT ZIP/Postal Code/Code Postal: 84301		00370000039289571  (402) 00370000039289571		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313739950		
Name/Nom: AMAZON.COM GEG2 Address/Adresse: 18007 E GARLAND AVE City/Ville: SPOKANE State/Province: WA ZIP/Postal Code/Code Postal: 99216		Delivery/Livraison: 6003928957		
		Order/Commande: 2062861970		
		LRDT: 6/12/24 1:30 PM		
		PARS/SEA#:		
		Customer Arrival/Arrivée chez le client: 6/13/24 12:00 AM		
Special services/Services spéciaux:		Carrier/Transporteur: CHARGER LOGISTICS INC		
Master BOL: 00370003137399500		Trailer Num/Numéro de la remorque: CLIJ W94934		
Name: Toneasha Slater		Seal number/Numéro de plomb: 60396524		
Phone:		SCAC code/Code SCAC: CLIJ		
Fax:		Pro Number/Numéro Pro:		
Email: SLATER.TL@PG.COM				
		PREPAID/PORT PAYÉ		
		Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)		
Carrier: In billing refer to Order Number or Shipment Number				
Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à:				
For invoices under P&G's Self Billing process, there is no need to send Invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plait envoyer à:				
Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010				
For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:				
Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
30QFCQWZ	1036	9217.772	4181.111	Order/Commande: 6003928957
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1036	9217.772	4181.111	



CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
928	BOXES	8629.712	3914.370		NMFC # 154417 Class 77.5 PAPER TOWELS
108	BOXES	588.060	266.740		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
30	PALLET	1979.970	898.099		CHEP PALLET BLUE WOOD
0		0.000	0.000		
0		0.000	0.000		
1066		11197.742	5079.209		GRAND TOTAL/TOTAL

Shipper Signature/Date Signature de l'expéditeur/Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p>	<p>Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p>
		DRIVER'S LICENSE # - STATE/Nº DE PERMIS DE: