Royal 3inc.

### Bill to:

RXO Inc

, ,

,

Invoice Date: 06/25/2024 Invoice #: 15139944 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		555 AUREOLE STREET, Winston-Salem, NC 27107 - 355 INDEPENDENCE AVENUE, Mechanicsburg, PA 17055			
			1	\$1,600.00	\$1,600.00

### **TOTAL** \$1,600.00

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



# LZ15139944

### Load Confirmation 15139944



CARRIER INFORMA	ΓΙΟΝ	CONTACT INFO	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours		
ROYAL3 INC	ALEXANDRA MILJUS (EXT 121)	Michael Downing	571-366-8922		
Chicago, IL 60638	6304857370 alexandra@royal3inc.com	michael.downing@	ann2ops@rxo.com ?rxo.com		
PAYMENT					
Carrier Pay Breakdown		Bill To A	ddress		
LNH   Line Haul   Flat	\$1600	.00 <b>RXO</b>			

**Total Carrier Pay** 

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

PO Box 49069

Charlotte, NC 28277

AGREEMENT						
Please sign and complete this form to submit as your invoice.						
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #		

\$1600.00

#### Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.





# LZ15139944

### Load Confirmation 15139944



### ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15139944	32000.00	Van - 53 Feet	N/A - N/A	BM	B24170M03581
				TN	10284723502
				DD	JNJC

STOP	STOP DETAIL							
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #		
PU	06/24/24 17:00 - 18:00	HOOD CONTAINER 555 AUREOLE STREET Winston-Salem, NC 27107	CONSUMER GOODS	32000 (52) Dim: N/A × N/A × N/A	PO	62913 62914 62915 62960 63010		
					PU	APPT @ 5:00PM		
					PU	B24170M03581		
					CR	TOP240618003 32		
SO	06/25/24	QPSI - MECHANICSBURG	CONSUMER GOODS	32000 (52)	PO	62913 62914		
	10:30	355 INDEPENDENCE AVENUE		Dim: N/A × N/A × N/A		62915 62960 63010		
		Mechanicsburg, PA 17055			AO	Qpsipa214726		
					CR	TOP240618003 32		

#### NOTES

#### **Order Notes**

For DETENTION to be considered, an accompanied vehicle in a live load, is set as 2 hours of free time from appointment. Detention time will begin after two hours from appointment time. Any waiting time must be promptly notified to RXO (at the 2 hour mark). Failure to notify RXO after the 2 hour mark may result in rejection of detention.

1. Walls with a minimum height of 8 feet, .18 gauge diameter >>>> 2. Driver must back trailer up to a wall or other immovable object >>>> 3. Cameras with sight of parking, entrance, exit, and the facility with recording capabilities >>>> 4. 24/7 staffed security >>>> 5. Control room with access to video 24/7 >>>> 6. Access control system to only allow authorized persons in >>>> 7. Shared yards not approved >>>> 8. Well lit, 24/7 >>>> 9. Alarm system for rapid response>>>>







Load Confirmation 15139944



Storage Security Guidelines Best Practices Only park the load in a Secured yard. To Be considered a secured yard, the following conditions must be met: Minimum 8 foot security fence Non-shared facility Automatic gate with keypad entry and automatic closure Security lighting covering the facility in its entirety 24/7 ccamera coverage of the facility with storage of CCTV for 30 days or longer Buildings, docks or a solid structure that the trailer can be backed up against Minimal Requirements for Parking In the event a secure yard is not available, the carrier must make every possible attempt to park in an area to best secure the load. The carrier rep must also be contacted immediately to notify of the inability to park in a secured yard. The driver must do the following to secure the load in an unsecured yard: Park in a brightly lit area Do not park alone. Park with other trailers Make every attempt possible to not disconnect truck/trailer and leave it abandoned in a lot Notify your carrier representative immediately and update them of the location and situation Make every attempt possible to back to a solid structure(building, wall, dock or another trailer to protect against someone breaking in Inspect the area for security risks. Inspect the lock/seals on the trailer and document that they are secured by photo Avoid stopping anywhere that is not a secured yard or a truck stop At no point is it allowed to park the load at your personal residence. If you need to disconnect from the trailer, you must speak with RXO and get permission.

Driver must have one of the following options in order to secure the load: 1) Two Loadbars 2) Two Straps 3) 1 Loadbar and 1 Strap

ALL ACCESSORIALS (detention, lumper, etc) MUST BE REPORTED TO Johnson&Johnson@rxo.com WITHIN 48 BUSINESS HOURS AFTER DELIVERY. FAILURE TO COMPLY WILL RESULT IN LOSS OF ANY ACCESSORIALS

Driver is responsible for ensuring that the shipper's paperwork reflects what is on their booking/rate confirmation. Any discrepancies must be reported immediately to Johnson&Johnson@rxo.com. Failure to report may result in additional cost(s) at the carrier's expense.

Carrier is responsible for inspecting the truck and trailer prior to pick up to ensure it is in acceptable condition: clean, dry, odor free, no holes and no insulation showing. Failure to comply will result in rejection at the shipper and no compensation will be awarded from RXO to Carrier.

Carrier shall report any theft, inventory discrepancy or missing Goods to RXO as soon as possible. Carrier shall also immediately investigate any thefts of or missing Goods, which occurred while Carrier had possession of the Goods. Upon completion of the internal investigation, Carrier shall provide RXO with a final investigation report. Carrier shall also provide RXO with any additional information requested by RXO pertaining to such incident(s).

By signing this rate confirmation or picking up this load you are agreeing to all terms within this rate Confirmation. A signed carrier rate confirmation and a legible Bill of Lading must be received by RXO within 48 hours of delivery. Paperwork received after 48 hours will not be accepted. Carrier payment may not be issued if signed POD and rate confirmation is not received within 48 hours of delivery.

Service Expectations: Carrier must arrive and check in 15 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Auto tracking/Macro Point is not accepted or discontinued in transit, there will be a \$150 fine. Late pickup or delivery will result in a \$150 fine unless there is supporting documentation for a mechanical failure or act of God. AUTO TRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT AUTO TRACKING/MACROPOINT BEING ACCEPTED. Signed POD must be submitted within 48 hours of delivery. Must have 24 hour phone access and respond to all RXO calls or emails for updates. Any delays must be reported to RXO criticalcustomertracking@RXO.COM

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.





### Load Confirmation 15139944



Sign up

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Seal required : Seal number is required on the BOL

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Seal required : Seal can only be removed by receiver or consignee

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Trailer must not be more than 10 years old

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 1 hour

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Rejected Material : In the event material is rejected by the consignee, the carrier is responsible for reporting immediately to XPO.

Trailer Storage Security : Driver must remain with the truck and trailer at all times. If going to a secure yard, see order notes on secure yard requirements.

ONLY STOP IN A SECURE YARD : 8 feet walls. Trailer backed up to a wall. CCTV, No shared lot. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes** 

INSTRUCTIONS

**RXO Requirements** 

#### Book loads with RXO Connect

Get real-time access to thousands of available loads.





### Load Confirmation 15139944



Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

#### **Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.



Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Re of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24	Royal	05096776

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121 Cleveland, OH 44142 Billing Terms and Instructions: Hood Contanter Winston-Salem, NC, requires and carters to insure that their loads are secured with other a load lock or straps prior to departing our plant. B24170M03581 B24170M03581			SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445 CONSIGNED TO: OPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055			
	545746 PRF#135295	9419764 2720 1x 898	elise davidson@hoo All items must be o	42 ents call or email 7-590-1111 or cte	rgDockSchedule@qpsiusa.com.ctelle: green@qpsiusa.com, angarcia@qpsiu eated pallets and banded to them PALLETS, 1 item per pallet ddress:	
62960	and a second	8503489 × 108		08	J&J. BASE 808231117	
62960		1 × 108	the second second	08	J&J. SHIPPER	T
No. Pkgs		State of the second		Land Land	al marks, & exceptions	Total Weight
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41		Racks NMFC #57		100		22550
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statement. The ca carrier by water, th	Shipping Text Fie 7 of conditions arrier shall not ma he law requires th	ld If this shipment is to be ike delivery of this shipm hat the bill of lading shall	ent without payment of state whether it is "car Hood Conta Signature of Co	nee without recour f freight and all oth mer's or shipper's iner nsignor	Seal # 1550660 se on the consignor, the consignor shi her lawful charges. weight.* Carrier responsible for blocking or declared value of the property. The	ng and bracing
		d by the shipper to be no		fret	Agent Per_	
	Buch	and and and		INAL. f 10		

Straight Bill Of Lading-Short Form- Original-Not Negotiable	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Re of the issue of this Original Bill of Lading
Date Printed Time	Ship Date:	Carrier Name:	Bill of Lading Number:
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Cust PO	Order #	JDE Item #		Total Pieces	Description	
	PRF#134781	in The later			874709601	
	545783 PRF#134781 /	8789827 x 324		324	J&J. DIVIDER 874709603R1	
			Include # per palle Scan and email B0 elise davidson@h0 All items must be Max pallet height C of C required w Charges to be 3R Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44 For dock appointm	OL to Mechanics oodcontainer cor on 40 x 48 hear = 52*. NO MIX ith delivery D PARTY, Billing 142 ments call or emi articles, sper	burgDockSchedule@qpsiusa.com.ctelle m.kgreen@qpsiusa.com, angarcia@qpsi t treated pallets and banded to them ED PALLETS, 1 item per pallet Address:	
					IMFC 29275 Sub 1	
41	Display Sub	Racks NMFC #57	410 Class	100		22550
	Other	and the second				
statement. The ca carrier by water, th Where the rate is d	hipping Text Field 7 of conditions. I rrier shall not main a law requires the ependent on value	d f this shipment is to be te delivery of this shipm at the bill of lading shall	ent without payment i state whether it is "ci Hood Cont Signature of C to state specifically in ot exceeding	gnee without reco of freight and all arrier's or shipper ainer onsignor	Seal #	
				GINAL. of 10		

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			And the second sec			
Cust PO	Order #	JDE Item #	Carl Charles and	otal Pieces	Description	
			Carmen Tellez: 717 Ana Garcia: 717-65			
63010	546137 PRF#135960	9407368 2 × 700 1×660	2	060	J&J. TRAY 853463002	
63010	546137	TOOLING	1		TOOLING CHARGES	
			elise davidson@hoo All items must be d	L to Mechanicsbu odcontainer.com.k on 40 x 48 heat tr = 52", NO MIXED	on BOL rgDockSchedule@qpsiusa.com.ctellez@qpsiusa.com green@qpsiusa.com, angarcia@qpsiusa.com eated pallets and banded to them PALLETS, 1 item per pallet	

C of C required with delivery

		Charges to be 3RD PARTY, Billing Address: Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44142 For dock appointments call or email: Carmen Tellez: 717-590-1111 or ctellez@qpsiusa.com Ane Garcia: 717 697 9711-or angarcia@qpsiusa.com	
No. Pkgs	Kind of pack	kage, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. L	ess Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 1	2 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
41	Display Racks NMFC Sub	#57410 Class 100	22550
	Other		
statement. The carr carrier by water, the Where the rate is de	of conditions. If this shipment is ier shall not make delivery of this law requires that the bill of lading pendent on value, shippers are rec pecifically stated by the shipper to		cking and bracing
,		ORIGINAL. 3 of 10	

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6/24/24 16:57:19	6/24/24	and the second s	05096776

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The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said to be the destination. It is a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121 Cleveland, OH 44142 Billing Terms and Instructions: Hood Container, Winston Salem, NC, requires and carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581 B24170M03581		Hood C 555 Au Winstor	SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445		
		OP: ant 355	CONSIGNED TO: OPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055		
Cust PO	Order #	JDE Item #	Total Pieces	Description	
63028	546143	9332255 × 100	100	J&J. SHIPPER 848200803	
63028	546143	9332327 x 100	100	J&J. TOP SHELF FILLER 931138205R2	
		C of C require Charges to be Kenvue c/o CT Logisti PO BOX 4212 Cleveland, OH For dock appo Carmen Tellez	d with delivery 3RD PARTY, Billing A cs	tellez@qpsiusa.com	
No. Pkg	gs	Kind of package, description	of articles, spec	ial marks, & exceptions	Total Weight
	Corr. Bo	xes K.D.F. Less Than 12 lbs.	P.C.F. CL-92.5	NMFC 29275 Sub 1	
and the second	Corr. Bo	kes K.D.F. 12 lbs. Or More P.	C.F. CL-77.5 N	MFC 29275 Sub 2	
41	Display F	Racks NMFC #57410 Class	100		22550
	Other				
Special Custom Subject to Sect statement. The carrier by water Where the rate	e carrier shall not mak r, the law requires tha is dependent on value	this shipment is to be delivered to the co e delivery of this shipment without payment t the bill of lading shall state whether it is Hood C Signature of	ent of freight and all or s "carrier's or shipper's container of Consignor ly in writing the agreed	d or declared value of the property. The a	g and bracing.
astral.	Real Providence		RIGINAL.		Service and the service of the servi
			4 of 10		

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Rece of the issue of this Original Bill of Lading.
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6/24/24 16:57:19	6/24/24	and the second second	05096776

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		Vinston-Salem, NC, requires all	CONSIGNED TO: QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055			
B24170M0358	And the second	and the second state	Tat	al Diacas	Description	
Cust PO	Order #	JDE Item #	101	al Pieces	Description	And the second s
63011	546161 PRF#135803	9411447 8x240 1x166	208	6	J&J. SHIPPER 909417101	
63011	546161 PRF#135803	9411471	208	6	J&J, FILLER RIGHT 939322605	
			All items must be on 4	40 x 48 heat tr 2", NO MIXED lelivery ARTY, Billing Ad s call or email: 90-1111 or cto	ellez@qpsiusa.com	
No. Pkgs		Kind of package	, description of arti	cles, specia	al marks, & exceptions	Total Weight
	the second s	oxes K.D.F. Less	Than 12 lbs. P.C.F.	CL-92.5 N	IMFC 29275 Sub 1	
1.1.1.1	Corr. B	loxes K.D.F. 12 lbs	s. Or More P.C.F. C	L-77.5 NN	IFC 29275 Sub 2	3
41	Display Sub	Racks NMFC #57	/410 Class1	00		22550
and a sure of the	Other			Sec. 1	Sector Contraction	and the second second
Special Customer S Subject to Section statement. The ca carrier by water, th Where the rate is d	7 of conditions prier shall not m he law requires t dependent on va	eld: If this shipment is to be ake delivery of this shipm hat the bill of lading shall	ent without payment of fre state whether it is "carrier Hood Container Signature of Consig to state specifically in writ of exceeding	without recour eight and all oth 's or shipper's phor ting the agreed	or declared value of the property.	ocking and bracing.
and the second second	and some for the	and a second	ORIGIN	AL.		

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carriers to insure that t	Cleveland, OH 44142 Billing Terms and Instructions: Hood Container Winston Salem, NC. requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581				
Cust PO	Order # JDE Item #	Total Piece	es Description	1 3 J. 1 2 2	
63012	9318269 PRF#134052 1×757 546194 9416096 PRF#135802 8×240 1×166	elise davidson@hoodcontainer. All items must be on 40 x 48 h Max pallet height = 52°. NO M C of C required with delivery Charges to be 3RD PARTY, Billi Kenvue c/o CT Logistics PO BOX 42121 Cleveland. OH 44142 For dock appointments call or e Carmen Tellez: 717-590-1111 Ana Garcia: 717-697-9711 or a 2086 Include # per pallet and # of pa Scan and email BOL to Mechan	icsburgDockSchedule@qpsiusa.com.ctelle com.kgreen@qpsiusa.com, angarcia@qpsi eat treated pallets and banded to them IIXED PALLETS, 1 item per pallet ing Address: angarcia@qpsiusa.com J&J, SHIPPER 939321801	rz@qpsiusa.com	
No. Pkgs	Kind of package		pecial marks, & exceptions	Total Weight	
	Corr. Boxes K.D.F. Less	Than 12 lbs. P.C.F. CL-92	.5 NMFC 29275 Sub 1		
	Corr. Boxes K.D.F. 12 lb	s. Or More P.C.F. CL-77.5	NMFC 29275 Sub 2		
41	Display Racks NMFC #57 Sub	7410 Class 100		22550	
	Other	and the second second second			
Special Customer S Subject to Section statement. The ca carrier by water, th Where the rate is d	nrier shall not make delivery of this shipm te law requires that the bill of lading shall	hent without payment of freight and a state whether it is "carrier's or shipp Hood Container Signature of Consignor to state specifically in writing the ag ot exceeding	Seal #	ng and bracing.	
hart series in the		ORIGINAL. 6 of 10			

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Receive of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24	and the second second	05096776

Charges to be	: Third Party Billed		SHIPPED FRO		
ADDRESS:	PO Box 42121		Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445		
	Cleveland, OH 44142		CONSIGNED	TO:	
Billing Terms and Instructions: Hood Container, Winston-Salem, NC. requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581 B24170M03581		355 1	DISPLAY SERVICES NDEPENDENCE AVENUE ANICSBURG PA 17055		
Cust PO	Order # JDE Item #	State and the	Total Pieces	Description	
		C of C required wi Charges to be 3RI Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44 For dock appointm Carmen Tellez: 71	th delivery D PARTY, Billing Add	ez@qpsiusa.com	
	546274 9424934 PRF#135961 1×5435		5435	J&J, GRAPHIC BLOCK A 939918501	
	9424942 PRF#135961 1x 5435		5435	J&J, GRAPHIC BLOCK B 939918501	
		Scan and email Bo elise.davidson@ho	odcontainer.com.kg	gDockSchedule@qpsiusa.com.ctellea green@qpsiusa.com, angarcia@qpsiu	
No. Pkgs	Kind of package			marks, & exceptions	Total Weight
4.45	Corr. Boxes K.D.F. Less	Than 12 lbs. P.C	.F. CL-92.5 NM	MFC 29275 Sub 1	A Construction of the second
	Corr. Boxes K.D.F. 12 lb	s. Or More P.C.I	. CL-77.5 NM	C 29275 Sub 2	
41	Display Racks NMFC #57 Sub	7410 Class	100		22550
	Other			and the second sec	
Trailer Number: R	OYAL #03250	Total Weight	22550	Seal # 1550660	
statement. The can carrier by water, the Where the rate is d	7 of conditions. If this shipment is to be rrier shall not make delivery of this shipm e law requires that the bill of lading shall ependent on value, shippers are required	hent without payment state whether it is "c Hood Cont Signature of C to state specifically in	of freight and all othe arrier's or shipper's w ainer onsignor	r lawful charges. reight." Carrier responsible for blockin	g and bracing.
	specifically stated by the shipper to be n		Contraction of the second		
and the second second	and the second	ORIC	SINAL.		
		7 0	of 10		

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Received of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121 Cleveland, OH 44142 Billing Terms and Instructions: Hood Container, Winston-Salem, NC, requires al carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581 B24170M03581			SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445 CONSIGNED TO:		
			355	DISPLAY SERVICES INDEPENDENCE AVENUE HANICSBURG PA 17055	
Cust PO	rder # JDE Item #	Total F	ieces	Description	
		Charges to be 3RD PARTY Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44142 For dock appointments ca Carmen Tellez: 717-590-1 Ana Garcia: 717-697-971	l or email: 111 or cte	llez@qpsiusa.com	
	9345873 8F#134036 1x480 1x203	683		J&J. SHIPPER 852766701	
	9022231 F#134036 1x 683	elise.davidson@hoodcont All items must be on 40 x	ainer.com.k 48 heat tr	J&J, FILLER B 893155512 on BOL rgDockSchedule@qpsiusa.com.ctelle green@qpsiusa.com, angarcia@qps eated pallets and banded to them PALLETS, 1-item per pallet	
No. Pkgs	Kind of packag	e, description of article			Total Weight
	Corr. Boxes K.D.F. Less	s Than 12 lbs. P.C.F. Cl	-92.5 N	MFC 29275 Sub 1	and states in
	Corr. Boxes K.D.F. 12	bs. Or More P.C.F. CL-	7.5 NM	FC 29275 Sub 2	
41	Display Racks NMFC #	57410 Class100			22550
	Other		<u> </u>		
statement. The carri carrier by water, the Where the rate is dep	of conditions. If this shipment is to be er shall not make delivery of this ship law requires that the bill of lading ship pendent on value, shippers are require ecifically stated by the shipper to be	all state whether it is "carrier's o Hood Container Signature of Consignor ed to state specifically in writing	and all oth shipper's w	Seal #	ing and bracing agreed or declared value of t
		ORIGINAL.			

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Received the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to b	DDRESS: Kenvue PO Box 42121 Cleveland, OH 44142		SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445 CONSIGNED TO:		
	their loads are secured with either a load lock or straps pri 1	or to departing our plant.	QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENU MECHANICSBURG PA 1705		
Cust PO	Order # JDE Item #	Total	Pieces Description		
63108	546389 9286375 PRF#133910 3×350 1×235	Ana Garcia: 717-697-97 1288 Include # per pallet and Scan and email BOL to M elise.davidson@hoodcor All items must be on 40	all or email: -1111 or ctellez@qpsiusa.com 11 or angarcia@qpsiusa.com J&J. TRAY 925606102 # of pallets on BOL MechanicsburgDockSchedule@qpsiusa.com.com tainer.com.kgreen@qpsiusa.com, angarcia@ x 48 heat treated pallets and banded to the NO MIXED PALLETS, 1 item per pallet ivery	opsiusa.com	
No. Pkgs	Kind of package,	description of articl	es, special marks, & exceptions	Total Weight	
	Corr. Boxes K.D.F. Less T	han 12 lbs. P.C.F. (	CL-92.5 NMFC 29275 Sub 1	12 - 13 de	
1	Corr. Boxes K.D.F. 12 lbs	Or More P.C.F. CL	-77.5 NMFC 29275 Sub 2		
41	Display Racks NMFC #574 Sub	410 Class 10	0	22550	
	Other				
Special Customer Subject to Section statement. The c carrier by water, t Where the rate is	arrier shall not make delivery of this shipme he law requires that the bill of lading shall :	nt without payment of freig tate whether it is "carrier's Hood Container Signature of Consign o state specifically in writin t exceeding	ithout recourse on the consignor, the consigno ht and all other lawful charges. or shipper's weight." Carrier responsible for b	blocking and bracing. The agreed or declared value of t	
Carrow and the second	muching the second second	ODICINIA			
		ORIGINA 9 of 10			

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Reference of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121			555 Aure	ntainer - 005 ole St Salem, NC 27107
	Cleveland, OH 4	Cleveland, OH 44142		O TO:
Billing Terms and Instructions: Hood Container, Winston-Salem, NC, rec carriers to insure that their loads are secured with either a load lock or straps prior to departing our p B24170M03581 B24170M03581			OFF INDEDENIOF AVENUE	
Cust PO	Order # JDI	E Item #	otal Pieces	Description
		Cleveland, OH 4412 For dock appointme Carmen Tellez: 717 Ana Garcia: 717-69	nts call or email: 590-1111 or ctel	
63165	546442 933 PRF#134601 1x265	2 Include # per pallet	A THE PARTY AND A REAL PROPERTY	J&J, INNER 929874701 n BOL pDockSchedule@posiusa.com.ctellez@posiusa.com

elise.davidson@hoodcontainer.com,kgreen@qpsiusa.com, angarcia@qpsiusa.com All items must be on 40 x 48 heat treated pallets and banded to them Max pallet height = 52", NO MIXED PALLETS, 1 item per pallet C of C required with delivery Charges to be 3RD PARTY, Billing Address: Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44142 For dock appointments call or email: Carmen Tellez: 717-590-1111 or ctellez@qpsiusa.com Ana Garcia: 717-697-9711 or angarcia@qpsiusa.com

No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	a state the
1	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
41	Display Racks NMFC #57410 Sub Class 100	22550
	Other	
Trailer Number: RO	YAL #03250 Total Weight: 22550 Seal # 1550660	and the second se
Special Customer Shi Subject to Section 7 statement. The carrie carrier by water, the l Where the rate is dep	of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor she er shall not make delivery of this shipment without payment of freight and all other lawful charges. law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for block Hood Container Signature of Consignor bendent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The ecifically stated by the shipper to be not exceeding	ing and bracing.







Straight Bill Of Liding-Short Form- Original-Not Negotiable.	HOOD	CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the the of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24	Royal	05096776

Charges to be ADDRESS:	E: Third Party Billed Kenvue PO Box 42121	SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445
с. С	Cleveland, OH 44142	CONSIGNED TO:
	and Instructions: Hood Container, Winston-Salem, NC, requires all eir loads are secured with either a load lock or straps prior to departing our plant.	QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055
B24170M03581		

Cust PO	Order #	JDE Item #	Total Pieces	Description	
62913	545746	9419764 1x720 1x898	1618 Include # per pallet and # of pallets Scap and email BOL to Mechanicsh	J&J, SHIPPER 900770101 on BOL urgDockSchedule@qpsiusa.com.ctelle.	z@opsiusa.com
			elise.davidson@hoodcontainer.com All items must be on 40 x 48 heat 1 Max pallet height = 52", NO MIXE	kgreen@qpsiusa.com, angarcia@qpsi treated pallets and banded to them	
			C of C required with delivery Charges to be 3RD PARTY, Billing A Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44142 For dock appointments call or email: Carmen Tellez: 717-590-1111 or ct Ana Garcia: 717-697-9711 or angai	: tellez@qpsiusa.com	ent Time. 1 MM
62960	545783 PRF#134781	8503489 1 × 108	108	J&J, BASE 808231117	ne In:
62960	and the second	1 × 108	108	J&J, SHIPPER	
No. Pkg	s	3344140	description of articles, specia	al marks, & exceptions	Total Weight
	Corr. B	Boxes K.D.F. Less T	han 12 lbs. P.C.F. CL-92.5 N	IMFC 29275 Sub 1	
	Corr. B	loxes K.D.F. 12 lbs	. Or More P.C.F. CL-77.5 NM	IFC 29275 Sub 2	
41	Display Sub	Racks NMFC #574	410 Class100		22550
	Other				
Trailer Number:	ROYAL #03		Total Weight: 22550	Seal # 1550660	

Special Customer Shipping Text Field:

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ORIGINAL.

1 of 10

carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blocking and bracing.

Hood Container Signature of Consignor

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•	Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOO	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Rece of the issue of this Original Bill of Lading.
	Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
	6/24/24 16:57:19	6/24/24		05096776

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121 Cleveland, OH 44142		SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445 CONSIGNED TO:			
	and Instructions: Hood Container, W r loads are secured with either a load lock or straps (		355 INDEPEN	Y SERVICES DENCE AVENUE BURG PA 17055	
Cust PO	Order # JDE Item #		Total Pieces Desc	ription	
1.201	46442 RF#134601 1x2652	Ana Garcia: 717-6 Include # per palle Scan and email BC elise.davidson@hc All items must be Max pallet height C of C required wi Charges to be 3RI Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44 For dock appointm Carmen Tellez: 71	PARTY, Billing Address:	.com NER 1701 dule@qpsiusa.com,ctellea usa.com, angarcia@qpsiu and banded to them item per pallet	
No. Pkgs	Kind of package	, description of	articles, special marks,	& exceptions	Total Weight
	Corr. Boxes K.D.F. Less	Than 12 lbs. P.C	.F. CL-92.5 NMFC 292	275 Sub 1	and the second sec
	Corr. Boxes K.D.F. 12 lbs	s. Or More P.C.F	. CL-77.5 NMFC 2927	5 Sub 2	
41	Display Racks NMFC #57 Sub	410 Class	100		22550
	Other				The second second
statement. The carr carrier by water, the Where the rate is de	of conditions. If this shipment is to be ier shall not make delivery of this shipm law requires that the bill of lading shall pendent on value, shippers are required becifically stated by the shipper to be no	ent without payment of state whether it is "ca Hood Conta Signature of Co to state specifically in	nee without recourse on the co I freight and all other lawful ch mer's or shipper's weight." Ca iner insignor writing the agreed or declared w	rrier responsible for blocking and the property. The	ng and bracing.
CS Esc	caneado_con_(				

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Rece of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to be: ADDRESS:	Third Party Billed Kenvue PO Box 42121		555 Aure	ntainer - 005 ole St Salem, NC 27107	
Cleveland, OH 44142 Billing Terms and Instructions: Hood Container, Winston Salem, NC. requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant B24170M03581 B24170M03581		CONSIGNED TO: QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055			
Cust PO	der # JDE Item #	-	Total Pieces	Description	
Concernant Concernant	9286375 \$133910 3×350 1×23¥	Carmen Tellez: 71 Ana Garcia: 717-0 Include # per palle Scan and email Bo elise.davidson@ho All items must be Max pallet height C of C required w	nents call or email: 7-590-1111 or ctell 97-9711 or angarci 1288 at and # of pallets of DL to Mechanicsbury odcontainer.com.kg on 40 x 48 heat tre = 52°, NO MIXED I	J&J, TRAY 925606102 h BOL gDockSchedule@qpsiusa.com.ctell green@qpsiusa.com, angarcia@qps ated pallets and banded to them PALLETS, 1 item per pallet	
No. Pkgs	Kind of package	description of	articles, specia	marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less	han 12 lbs. P.(	C.F. CL-92.5 N	MFC 29275 Sub 1	-
	Corr. Boxes K.D.F. 12 lbs	. Or More P.C.	CL-77.5 NM	FC 29275 Sub 2	
41	Display Racks NMFC #57 Sub	410 Class	100		22550
	Other			Seal # 1550660	
statement. The carrier carrier by water, the la Where the rate is depe property is hereby spe		ent without payment state whether it is "c Hood Cont Signature of C to state specifically in t exceeding CamSca ORIC	gnee without recours of freight and all othe arrier's or shipper's v ainer onsignor writing the agreed of	e on the consignor, the consignor is er lawful charges. veight.* Carner responsible for block	ting and bracing the agreed or declared value of t

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOOD	) CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Received of the issue of this Original Bill of Lading.
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6/24/24 16:57:19	6/24/24		05096776

Charges to be	: Third Party Billed	SHIPPED FROM:	
		Hood Container - 005	
ADDRESS:	Kenvue	555 Aureole St Winston-Salem, NC 27107	
	PO Box 42121	(336) 784-0445	
	Cleveland, OH 44142	CONSIGNED TO:	
Billing Terms	and Instructions: Hood Container, Winston-Salem, NC. require		
	er loads are secured with either a load lock or straps prior to departing our plan	OFF INDEDENDENIOF AVENUE	
B24170M03581		MECHANICSBURG PA 17055	
B24170M03581			
Cust PO	Order # JDE Item #	Total Pieces Description	
	Kenvue c/o CT Logistic PO BOX 42121 Cleveland, OH For dock appoin Carmen Tellez:	SRD PARTY, Billing Address:	
63118	9345873	683 J&J, SHIPPER	
	PRF#134036 1x480 1x203	852766701	
63118		683 J&J, FILLER B	
1.00	9022231 PRF#134036 1x 683	893155512	
	Include # per p Scan and email elise.davidson@ All items must	allet and # of pallets on BOL BOL to MechanicsburgDockSchedule@qpsiusa.com,cteller phoodcontainer.com,kgreen@qpsiusa.com, angarcia@qpsiu be on 40 x 48 heat treated pallets and banded to them ht.= 52", NO_MIXED_PALLETS, 1-item per-pallet	
No. Pkgs	Kind of package, description of	of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P	P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C	C.F. CL-77.5 NMFC 29275 Sub 2	
41	Display Racks NMFC #57410 Sub Class	100	22550
-	Other		
Trailer Number: R	OYAL #03250 Total Weig	ht:22550 Seal # 1550660	
Special Customer S Subject to Section statement. The car carrier by water, the Where the rate is de	hipping Text Field: 7 of conditions. If this shipment is to be delivered to the con rier shall not make delivery of this shipment without payment e law requires that the bill of lading shall state whether it is Hood Co Signature of	"carrier's or shipper's weight." Carrier responsible for blockin intainer Consignor y in writing the agreed or declared value of the property. The	ig and bracing agreed or declared value of t
$\frown$	Shipper, Per	Agent Per	
Col LS	caneado con CamSo	iginal.	
		of 10	

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Received of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

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The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said to be the destination. It is a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to	PO B			555 Au Winsto	Container - 005 ureole St n-Salem, NC 27107 784-0445	
corners to insure U	Billing Terms and Instructions: Mood Contarter, Winstein Selem, NC. requires at corners to insure that their loads are secured with either a load lock or straps prior to departing our plant B24170M03581		QP 35	SI DISPLAY SERVICES 5 INDEPENDENCE AVENUE CHANICSBURG PA 17055		
Cust PO			T	otal Pieces	Description	
63011	Order # 546161 PRF#13580	JDE Item # 9411447 <sup>3</sup> 8x240 1x166	2	2086	J&J. SHIPPER 909417101	
63011 No. Pkg	546161 PRF#13580	9411471 <sup>3</sup> 1 x 2086 Kind of package,	Include # per pallet Scan and email BO elise.davidson@ho All items must be o Max pallet height C of C required wit Charges to be 3RD Kenvue c/o CT Logistics PO BOX 42121 Cleveland. OH 441 For dock appointm Carmen Tellez: 717 Ana Garcia: 717-6	42 ents call or emain 7-590-1111 or con 97-9711 or ange	aurgDockSchedule@qpsiusa.com,ctelle. a,kgreen@qpsiusa.com, angarcia@qpsii treated pallets and banded to them D PALLETS, 1 item per pallet Address: I: tellez@qpsiusa.com arcia@qpsiusa.com ial.marks, & exceptions	
	Corr.	Boxes K.D.F. Less TI	nan 12 lbs. P.C	F. CL-92.5	NMFC 29275 Sub 1	
	Corr.	Boxes K.D.F. 12 lbs.	Or More P.C.F	. CL-77.5 N	MFC 29275 Sub 2	-
41	Displ Sub Other	ay Racks NMFC #574	10 Class	100		22550
statement The carrier by water, Where the rate i	on 7 of condition carrier shall not the law require s dependent on	Field: ns. If this shipment is to be de make delivery of this shipmen s that the bill of lading shall st value, shippers are required to ated by the shipper to be not Shipper, Per	ate whether it is "car Hood Contai Signature of Co state specifically in exceeding	reight and all o mer's or shipper's ner nsignor writing the agree	Seal #	ng and bracing.

Straight Bill Of Lading-Short Form- Original-Not Negotiable	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Rece of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

63072       546186       9318269       757       J.L. DIVIDER         63072       546186       9318269       925004501         PRF#J34052       J.X.757       Include # per pallet and # of pallets on BOL         Scen and email BOL to MechanicsburgDoctSchedule@gasuss com, angera@gasuss com, angera@gasuss com       else devidso@fhocdocnares         All emails       must be on 400 x 48 heat treated pallets and banded to them         Max pallet height bD PALETS, I nem per pallet       C of C required with delivery         Charges to be 380 PARTY, Billing Address:       Kenvue         C of C Logitics       PO BOX 42121         C revend       Carren Tele:: 717:550-1111 or crelle@gasuss com         Ana Garcia       717:550-111 or crelle@gasuss com         Ana Garcia       717:550-111 or crelle@gasuss com         Ana Garcia       717:550-111 or crelle@gasuss com         Ana Garcia       717:590-111 or crelle@gasuss com         Ana Garcia       717:590-111 or crelle@gasuss com         Corr.       Sxetage.description of articles. special marks. & exceptions       Total Weight         Corr.       Boxes K.D.F. Less Thon 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1       Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-92.5 NMFC 29275 Sub 2         41       Display Racks NMFC #57410       Seal #	Charges to be:	ges to be: Third Party Billed		SHIPPED FROM:		
ADDRESS:       Kenvue PO Box 42121 Cleveland, OH 44142       Winston-Salem, NC 27107 (336) 784-0445         Billing Terms and Instructions:       must ever the bad is another bad is an ever the wave bank for the wave of the bad is and the bad is an ever the bad is and the bad is an ever th			194 C			
Avenue       (336) 784-0445         Billing Terms and Instructions:       met comer wome tam K comer struct and the think but a supert and the supert and and the supert and and the device the think but a supert and the supert and the supert and and B24170M03581       CONSIGNED TO: OPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055         B24170M03581       DDE Item #       Total Pieces       Description         63072       546186       9318269       757       16.1 DWDER 32604501         63072       546186       9318269       757       16.1 DWDER 32604501         First 334052       1 x 75 7       Include # per paint on # of C C C request with devices       Comercian Comercomercian Comercian Comercian Comercian Comercian Come	ADDRESS:					
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For dock appointments call or email:         Carmen Telez: 717-590-111 or ctellez@qpsiusa.com         63012       546194       9416096         S46194       9416096       2086       J&J, SHIPPER         939321801       Include # per palet and # of palets on BOL       Scen and email BOL to MechanicsburgDockSchedule@qpsiusa.com.ctellez@qpsiusa.com         No. Pkgs       Kind of package. description of articles. special marks. & exceptions       Total Weight         Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1       Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2         41       Display Racks NMFC #57410       22550         Special Customer Shipping Test Field       Solget to Solget to the consigner, the consigner shall sign the following statement. The carrier shall not mark delevery of this shipment is to be delivered to the consigner without rescourse on the consigner, the consigner shall sign the following statement. The carrier shall not mark delevery of this shipment without payment of freight and all other lawful charges.         Carrier by water, the law requires that the bill of lading shall state whether it is "currier" or shipper" witht." Carrier responsible for blocking and bracing Hood Container         Writer the rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not acceeding				42		
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41       Display Racks NMFC #57410 Sub Class 100       22550         Trailer Number. ROYAL #03250 Trailer Number. ROYAL #03250 Special Customer Shipping Text Field Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blocking and bracing Hood Container Signature of Consignor         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Corr. Boxes K.D.F. Less TI	han 12 lbs. P.C.	F. CL-92.5 N	MFC 29275 Sub 1	
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ORIGINAL.	property is hereby spe	cifically stated by the shipper to be not Shipper, Per	exceeding		-	

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Received of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

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Charges to be: Third Party Billed		SHIPPED FROM: Hood Container - 005				
ADDRESS:	Nenvue PO Box 42121 Cleveland, OH 44142 Billing Terms and Instructions: Hood Container, Winston-Salem, NC. requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581		555 Aureole St Winston-Salem, NC 27107 (336) 784-0445			
carriers to insure that their			355 1	DISPLAY SERVICES NDEPENDENCE AVENUE ANICSBURG PA 17055		
Cust PO	rder # JDE Item #	T	otal Pieces	Description		
			42 ents call or email: -590-1111 or ctell	ez@qpsiusa.com		
5. A. S.	6274 9424934 F#135961 1×5435	5	435	J&J, GRAPHIC BLOCK A 939918501		
	6274 9424942 F#135961 1x5435	Include # per pallet Scan and email BO	L to Mechanicsburg	J&J, GRAPHIC BLOCK B 939918501 BOL DockSchedule@qpsiusa.com.ctelle reen@qpsiusa.com, angarcia@qpsi		
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property is hereby spe	endent on value, shippers are required to ecifically stated by the shipper to be not e Shipper, Per	exceeding	writing the agreed o	r declared value of the property. The gent: Per		
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Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the rate of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

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The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said to be the destination. It is a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be:	Third Pa	rty Billed		SHIPPED FI	ROM:	
				Hood C	ontainer - 005	
					reole St	
ADDRESS:	Kenvue				n-Salem, NC 27107	
	and the second se	42121		(336) 7	84-0445	
	Clevela	nd, OH 44142		CONSIGN	ED TO:	
		CTIONS: Hood Container, V			SI DISPLAY SERVICES	
B24170M03581				ME	CHANICSBURG PA 17055	
B24170M03581						
Cust PO			5 m	Total Pieces	Description	5-211
63028	der #	JDE Item #		100	J&J. SHIPPER	
54	6143 F#134778	9332255			848200803	
	0134770	1 × 100				
63028 54	6143	9332327		100	J&J, TOP SHELF FILLER 931138205R2	
PRI	\$134778	1x100				
			Max pallet height C of C required with Charges to be 3RE Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 441 For dock appointm Carmen Tellez: 71	= 52°, NO MIXE th delivery PARTY, Billing A PARTY, Billing A 42 ents call or email 7-590-1111 or c		
No. Pkgs	<u> </u>	Kind of package	description of a	articles, spec	ial marks, & exceptions	Total Weight
	Corr. B	oxes K.D.F. Less	Than 12 lbs. P.C	.F. CL-92.5	NMFC 29275 Sub 1	
	Corr. B	oxes K.D.F. 12 lbs	. Or More P.C.F	. CL-77.5 NM	MFC 29275 Sub 2	
41	Display	Racks NMFC #57	410			22550
41	Sub		Class	100		
	Other					
Trailer Number ROY	AL #03	250	Total Weight:	22550	Seal # 1550660	
statement. The carrier	f conditions shall not ma	If this shipment is to be a ake delivery of this shipm	ent without payment o state whether it is "ca Hood Conta	f freight and all ot mer's or shipper's iner	rse on the consignor, the consignor is ther lawful charges. weight." Carrier responsible for block	
Where the rate is depe	ndent on val	ue, shippers are required	Signature of Co to state specifically in	writing the agreed	or declared value of the property. Th	e agreed or declared value of t
property is hereby spec	cifically state	d by the shipper to be no	t exceeding		<u> </u>	
CS Esc	anea	ado con (	CamSca	nner		
				INAL.		

Straight Bill Of Lading-Short Form- Original-Not Negotiable.	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Re of the issue of this Original Bill of Lading.
Date Printed: Time:	Ship Date:	Carrier Name:	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to be: Third Party Billed ADDRESS: Kenvue PO Box 42121		SHIPPED FROM: Hood Container - 005 555 Aureole St Winston-Salem, NC 27107 (336) 784-0445			
	Clevela	nd, OH 44142		CONSIGNED	
Billing Terms and Instructions: Hood Container, Winston-Salem, NC. requires a carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant. B24170M03581		. OPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055			
B24170M03 Cust PO				otal Pieces	Description
	Order #	JDE Item #	Carmen Tellez. /1	7-590-1111 or ctel 97-9711 or angarc	liez@qpsiusa.com
63010	546137 PRF#135960	9407368 2x700 1x660		2060	J&J. TRAY 853463002
63010	546137	TOOLING	24	í .	TOOLING CHARGES
			Scan and email BC elise davidson@ho All items must be Max pallet height C of C required with	odcontainer.com.k on 40 x 48 heat tri = 52°, NO MIXED	rgDockSchedule@qpsiusa.com.ctellez@qpsiusa.com green@qpsiusa.com, angarcia@qpsiusa.com eated pallets and banded to them PALLETS, 1 item per pallet

	Charges to be 3RD PARTY, Billing Address: Kenvue c/o CT Logistics PO BOX 42121 Cleveland, OH 44142 For dock appointments call or email: Carmen Tellez: 717-590-1111 or ctellez@qpsiusa.com Ane-Garcia: 717-692-0711-or-engarcia@qpsiusa.com	
No, Pkgs	Total Weight	
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
41	Display Racks NMFC #57410 Sub Class 100	22550
	Other	
statement. The carrier carrier by water, the la	ping Text Field f conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges. w requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blo Hood Container Signature of Consignor	ocking and bracing
	indent on value, shippers are required to state specifically in writing the agreed or declared value of the property cifically stated by the shipper to be not exceeding	
CS Esc	Shipper, Per Agent Pi aneado con CamScanner ORIGINAL. 3 of 10	e'

Straight Bill Of Lading-Short Form- Original-Not Negotiable	HOC	D CONTA	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the Reference of the issue of this Original Bill of Lading
Date Printed Time	Ship Date	Carrier Name	Bill of Lading Number:
6/24/24 16:57:19	6/24/24		05096776

Charges to be: Third Party Billed				SHIPPED FROM: Hood Container - 005		
ADDRESS:	: PO Box 42121 Cleveland, OH 44142			555 Aureole St Winston-Salem, NC 27107 (336) 784-0445		
				CONSIGNED TO:		
Billing Terms and Instructions: Here Compare Women Soon, NC Here and a second of and and and a strapp por to dependent of the second of a strapp por to dependent of the second of a strapp por to dependent of the second of a strapp por to dependent of the second of a strapp por to dependent of the second of a strapp por to dependent of the second of a strapp por to dependent of the second of				QPSI DISPLAY SERVICES 355 INDEPENDENCE AVENUE MECHANICSBURG PA 17055		
B24170M035	581					
Cust PO	Order #	JDE Item #	Total Pieces Description			
	545783 PRF#134781				874709601	
62960	545783 PRF#134781	8789827 1x 324	;	324	J&J DIVIDER 874709603R1	
62960	545783	8789835	1	756	J&J. BACK INSERT 874709604R1	
	PRF#134781	12756	Scan and email BC elise davidson@ho All items must be Max pallet height C of C required wit	odcontainer com kg on 40 x 48 heat tre = 52°. NO MIXED I th delivery D PARTY, Billing Add	BOL DockSchedule@qpsiusa.com.ctellez@qpsiusa.com green@qpsiusa.com, angarcia@qpsiusa.com ated pallets and banded to them PALLETS, 1 item per pallet	

	Cleveland, OH 44142 For dock appointments call or email	
No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
41	Display Racks NMFC #57410 Sub Class 100	22550
	Other	
Trailer Number R	OYAL #03250 Total Weight 22550 Seal # 1550660	
Statement. The carrier by water, the Where the rate is de property is hereby s	T of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigning the shipment without payment of freight and all other lawful charges. I law requires that the bill of lading shall state whether it is "camer's or shipper's weight." Camer responsible for the Hood Container Signature of Consignor Signature of Consignor spendent on value, shippers are required to state specifically in writing the agreed or declared value of the procempecifically stated by the shipper to be not exceeding Agent	
CS Esc	caneado con CamScanner	
	ORIGINAL.	