Royal 3inc.

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 12/05/2023 Invoice #: 432638 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		1290 REMINGTON BLVD BOLINGBROOK, IL 60490 - 4025 W RENO AVE OKLAHOMA CITY, OK 73125			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

#### 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



Order Number(s)						
432638						
Equipment	Miles					
53V SPOT	948					
	432638 Equipment					

# **Carrier Rate Confirmation**

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

24/7 Track & Trace Support   tracing@transportationone.com   312-429-6670 opt 1						
Booked With RILEY HURLEY Phone Email rhurley@transportation	one.com	Carrier ROYAL3 INC Attn Andy Phone (630)485-7370				
**MACRO	S REQUIRED FOR ALL LOADS!!**					
Pick up         Earliest 12/02/23 13:30	Latest 12/02/23 13	30 Hours APPT				
QUAD LOGISTICS SERVICES LLC 1290 REMINGTON BLVD BOLINGBROOK, IL 60490	<b>PICK#</b> Q3590950					
<u>Pieces</u> <u>Piece Type</u>	<u>Weight Descri</u> 44,000 FAK	<u>otion</u>				
<b>Delivery Earliest</b> 12/04/23 11:00	Latest 12/04/23 11	:00 Hours APPT				
LITTLE ROCK P & DC ANNEX 6910 LINDSEY RD LITTLE ROCK, AR 72206						
<b>Delivery Earliest</b> 12/04/23 13:00	Latest 12/04/23 13	00 Hours APPT				
LITTLE ROCK P & DC 4700 E MCCAIN BLVD LITTLE ROCK, AR 72231	<b>DELIVERY#</b> 129508160	)				
<b>Delivery</b> Earliest 12/05/23 07:00	Latest 12/05/23 07	:00 Hours APPT				
OKLAHOMA CITY P & DC 4025 W RENO AVE OKLAHOMA CITY, OK 73125	<b>DELIVERY#</b> 129508158	3				
		NTS & SPECIFICATIONS				

## CUSTOMER REQUIREMENTS & SPECIFICATIONS

\*\*DRIVER MUST ACCEPET 24/7 TRAKCING OR SUBJECT TO \$200 DOLLAR FINE\*\*

Rate Detail

Quoted Amount **Total:** 

2,600.00 **\$2,600.00** 

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

**\*\*MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS\*\*!!** If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

#### ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

**COMCHEK SERVICE FEE** Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.** 

### EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

### Please Reference: Order # 432638

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at http://www.transportationone.com/carrier-terms-conditions govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: iggs

By typing your nappe/signature/intials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your septement, agreent, articlea, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.

BILL OF LADING - Non Negotiable (Appendix A)		SHIPPER'S NO: 26628261
CARRIER: TRANSPORTATION ONE LLC	TRAILER & WOOLSO	Regular Bill of Lading
AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BC		
CONSIGNED TO: LETTLE ROCK P & DC ANNEX 6910 LINDSEY RD LITTLE ROCK, AR, 72206 RECEIVING (501) 945-6631	DELIVERY INSTRUCTION Must Deliver On: 12/04/2023 Appointment Number: 12950	3 11:00 08161
LOAD #: Q3590950 SHIP DATE: 12/02/2023	SEAL #:	SHIPPER'S NO: 26628261
PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL EXCEPTIONS	MARKS, AND We	Ight By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
19 SKIDS - PRINTED MATTER - MAIL		26,037 noted on this document during transportation,
19	26,0	storage and/of User list block of the contract of of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves
Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647 BILL FREIGHT CHARGES TO: DELIVERY DATE: CR OR OR OLAD TRANSPORTATION SERVICES N61 W20344 HARRYS WAY SUSSEX, WI 53089 PRINT NAME: Durity	1-4-23 13D 15 11 A Hudson	page to the actual contract development of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that be beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behaff. Carrier agrees that the applicable is provider (if applicable) and the carrier or any other attempt to incorporate by reference any other agrees to a seek payment from that party only and duly releases and beneficial owner of the goods listed on this BOL was arranged by a party other than the shipper, corrier agrees to seek payment from that party only and duly releases and beneficial owner of the goods listed on thes BOL.
Ditude Signatura		here,"To be Prepaid" To Be Prepaid
Driver's Signature		10 00 10 00 0

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BILL OF LADING - Non Ne	gotiable (Appendix A)			SHIPPER'S NO: 26628261
		TRAILER #: W99430		Regular Bill of Lading
T: QUAD LOGISTICS SERVICES LLC, (	BBRK), 1290 REMINGTON BLVD, B	OLINGBROOK, IL 60490		
ONSIGNED TO: LITTLE ROCK P & DC 6910 LINDSEY RD LITTLE ROCK, AR, 722 RECEIVING (501) 945-	ANNEX 206	DELIVERY INSTRUC Must Deliver On: 12/0- Appointment Number:	TIONS: 4/2023 11:00	
LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:		SHIPPER'S NO: 26628261
PKGS KIND OF PACKAGE, DE	SCRIPTION OF ARTICLES, SPECIA		Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
19 SKIDS - PRINTED MATTER - M	NAMES OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.		26,037	noted on this document during transportation,
19	The second second	CT	26,037 lbs	of lading (herein "BOL") is not the contract of carriage or the tile to the goods listed on this BOL. Carrier agrees that this BOL only serves
				party logistics provider (if applicable) governs the transportation, storage and /or distribution the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and
Any questions regarding delivery or receip please call Quad/Graphics, Inc. – Delivery BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089	Services Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:			understand all of the terms and conditions established in the actual transportation contract Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the producta listed on this BOL. Ital transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider ( applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods ideacribed on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation storage and/or its distribution of the goods lister on this BOL.

United States Pos	stal Service
<b>Plant-Verified</b>	Drop Shipment (PVDS)
Consolidated	Verification and Clearance — DSM

Requested In-home Delivery Date (3-day window)

S Drop Ship Appointment Number 129508161

CONSOLIDATOR: The cleared at origin on the cleared at origin on the cleared at origin on the cleared by the cle	is form is for	use by an autho	rized drop sh	ipment man	agement system (D	SMS) consolida	tor only, for I	nultiple PVDS	mailings
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United States Postal Service Plant-Verified Drop Shipment (PVDS)				Requested In-home Delivery Date (3-day window)					
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BILL	OF LADING - Non No	egotiable (Appendix A)			
	TVANSPORTATION ONE		I		SHIPPER'S NO: 26628259
AT: QUA	D LOGISTICS SERVICES LLC	C (BBRK), 1290 REMINGTON BLVD. BC	TRAILER #: W99430		Regular Bill of Lading
CONSIGN	ELITTLE ROCK P & DO 4700 E MCCAIN BLVD LITTLE ROCK, AR, 72 RECEIVING DOCK/LA RECEIVING DOCKS (	2231 ARRY (501) 045 5624	DELIVERY INSTRUCTI Must Deliver On: 12/04/2 Appointment Number: 12	2023 13 00	
	LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:		SHIPPER'S NO: 26628259
PKGS		ESCRIPTION OF ARTICLES, SPECIAL EXCEPTIONS	L MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person company
	SKIDS - PRINTED MATTER - N	MAIL		2,897	or corporation in possession of the property noted on this document during transportation,
14				2,897 lbs	storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of camage or the title to the goods listed on this
Please ca BILL FR EMAIL T O QUAD T N61 W23	EIGHT CHARGES TO:	t of this product, Services Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:	2/4/23 1045 1045 1045 1045 1045 1045 1045 1045		page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL (hey agree to all of the terms and conditions of the actual ransportation contract between the shipper (or he beneficial owner of the goods. If applicable) and the carrier or third party logistics provider (if upplicable) Carrier acknowledges that the serson/driver signing this BOL (as an appendix tage to the actual transportation contract) is uity authorized to enter into this agreement on heir behalf. Carrier agrees that the application if 'Pro Number' stickers or any other attempt to ncorporate by reference any other rules tartiff nd/or contract other than the carrier or a third arty logistics provider (if applicable) will be onsidered null and void. If the transportation norage and/or distribution of the goods escribed on this BOL was arranged by a party fire than the shipper. carrier agrees to seek syment from that party only and duly releases dorever discharges the shipper consignee deneficial owner of the goods indicated on is BOL from all lability for any and all oplicable charges related to the transportation, orage and/or its distribution of the goods listed i this BOL.
Drive	er's Signature		, 1		charges are to be prepaid, write or stamp ere,"To be Prepaid"
					To Be Prepaid

PILL		
BILL OF LADING - Non Negotiable (Append	dix A)	SHIPPER'S NO: 26628259
TRANSPORTATION ONE LLC	TRAN FR & MARLING	Regular Bill of Lading
AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTO	ON BLVD, BOLINGBROOK, IL 60490	

4700 E MCCAIN BLVD LITTLE ROCK, AR, 72231 RECEIVING DOCK/LARRY (501) 945-6631 RECEIVING DOCKS (501) 945-6732			DELIVERY INSTRUCTIONS: Must Deliver On: 12/04/2023 13 00 Appointment Number 129508160			
	LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:		SHIPPER'S NO: 26628259	
PKGS		ESCRIPTION OF ARTICLES, SPEC	AL MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company	
14	SKIDS - PRINTED MATTER -	MAIL		2,897	or corporation in possession of the property noted on this document during transportation,	
14					storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of	
				g g p th th acc ca rec oth	as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges ind agrees that a separate contract between he shipper (or the beneficial owner of the cods. If applicable) and the carrier or a third arty logistics provider (if applicable) governs te transportation, storage and /or distribution of e goods listed on this BOL. Carrier hereby sknowledges that they are familiar with and iderstand all of the tarms and conditions tablehed in the actual transportation contract. trairer agrees that the goods described are served in apparent good order except as to y signing this BOL. Carrier agrees to y signing this BOL or by transporting the ducts 1 sted on this BOL. They agree to all of	

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transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if

applicable) Carrier acknowledges that the personverver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on

their behalf Carrier agrees that the application of "Pro Number" stickers or any other attempt to

incorporate by reference any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shapper (or the beneficial owner of the goods, if applicable) and the carrier or a third

party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party

Any questions regarding delivery or receip please call Quad/Graphics, Inc. – Delivery	ot of this product, y Services Group at 414-566-2647	described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all lability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods isted
BILL FREIGHT CHARGES TO:	DELIVERY DATE:	on this BOL
EMAIL TO: Freightpayables@qg.com OR	DRIVER ARRIVAL TIME:	
QUAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089	DRIVER DEPARTURE TIME:	
Driver's Signature		If charges are to be prepaid, write or stamp here,*To be Prepaid* To Be Prepaid

Plant-Verified Drop Shi Consolidated Verificati	pment (PVD	S) rance –	- DSMS	Drop Ship Appoint	ment Number			
A commenter of				129508160			nuble In DVDC	mellinge
CONSOLIDATOR This form is for cleared at origin on the same day f	or entry at a single	ed drop sh destinatio	ipment mana on on the sam	agement system (D ne vehicle.	SMS) consolida	tor only, for i	multiple PVD3	mailings
1 Consolidator's Name		ST SCHEDU		5. Individual Mailin				
QUAD/GRAPHICS INC.		30724195		KEY (Used below to desc		M Meterod	C Date	anceled Starros
2a. Consolidator's Contact Name	2b. Consolidator's		lephone	Payment Type: Number of Pallets & Type	P Permit PK Pallets w bur			ets with trays
SHIPPING SUPERVISOR	920-269-518	30			PP Pallets with paro	els AB Airb		
3. Origin Plant Location (City, state,	and ZIP+4)			Number of Non-Palletized Containers & Type:	Sacks B Bedloaded but	T Trays ndles 0 Other	P Parc	68
BOLINGBROOK		IL	60490	Processing category:	L Letters   Irregular parcels	F Flats M Machina	A Auto ble parcels N Noni	mation compatible machinable parcels
4. Const and Telephone at Compa nother ban consolidator and if	any Making Drop St known when comple	nip Appointn nting this for	nent m)	6. Destination Ent		imed (Check a	all that apply)	
					udes pieces for	0	DNDC	
					tside service are	a [	DADC	
Product/ Job Tame Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Kohls DM QD 1	435 · P	18	er ype	1 60490	112	Std	LA	eInduction
Kohis DM	435 - P		PT 1	60490	55	std	LA	einduction
Kohls DM DOGW	435 - P		ET 1	1 60490	55	Std	LA	einduction
Dicks Sporting Goc PR3	1325 P 2	395182	PT 2	60490	554	std	LA	eInduction
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84 51 Private Sele PK3342 RWT Productions Cr QUOLNU		3902383		490	365	Std	LA	eInduction eInduction
	1	ر ر		YC.	κ.			
Totals		1	9		2250			
7. Comments Record SCF/ADC Q3590950 (pos 2)		Postal D		or which material (262) 246-		8. Date This 12/02/2	623	D Created
This Form 8125-CD was verified an	d accepted under th	e Drop Ship	omern tapz	Toral eladuct	S) No or coffic p Shipment Proc	ce stal signa	ature or round	stamp date is
required. Contact the consolidator li Destination Entry Post Office or		are question	is, or refer to f	Provision Box Dro	p Shipment Proc	ares for Des	stination Entry.	
9. Entry Office (Facility name add	lress city state and	ZIP+4® co	de as	Appointment				
found in the Drop Ship Product )					ny to C Arriv	ed Late (L)	No Appoint	ment (N)
4700 E MCCAIN BLVD				17. Commercia	B			
LITTLE ROCK								
AR 72231-9998								
10a. USPS Receiving Employee's Signatur	10b. USPS Receiv	ving Employe	e's Name					
11. Date of Arrival	12. Time of Ar	rival			C.c.		•	
13. Date of Departure	14. Time of De	parture		18. Scan the barco	de upon receição			
15. Load Condition Irregularities (				1			Contraction of the second	
Pallets Too Tall (T)  Pallets (P)		Load Unsef	1	1		4		
Broken Pallets (B)		Overweight	Pallets (O)	1				
<ul> <li>BUNDLES on NDC Pallets Not</li> <li>Separations Do Not Match 812</li> </ul>		Courtesy Pr	alleta (l)					
Container Counts Do Not Match		rou usy Pi	inera (i)					
Other (Describe in Item 17)								

United States Postal Service Plant-Verified Drop Shi Consolidated Verification CONSOLIDATOR: This form is for u	on and Clearand	on ablamant may	129508100	ntment Number			/DS mallings
cleared at origin on the same day fo	or entry at a single dest	ination on the sa	me vehicle.				
1 Consolidator's Name		HEDULER ID	5. Individual Mail				
QUAD/GRAPHICS INC. 2a. Consolidator's Contact Name		4195001	KEY (Used below to dos	cribe individual mailin P Permit	gs) Moter	ed SP	recanceled Stamps
SHIPPING SUPERVISOR	2b. Consolidator's Conta	ct Telephone	Payment Type: Number of Pallets & Type				allets with trays
	920-269-5180		1	PP Pallets with pa		12/22	
3. Origin Plant Location (City, state, a	and ZIP+4)		Number of Non-Pallelized Containers & Type:	B Bedloaded b	T Trays undles O Other		FCE0
BOLINGBROOK	1	[L 60490	Processing calegory:	L Lotiers	F Flats	A Au nable parcets N No	tomation competible
4. Consist and Telephone at Compar other than consolidator and if kr	ny Making Drop Ship App nown when completing the	ointment s lorm)	6. Destination Entr DDU Mailing include delivery out or entry office	ides pieces for side service are	aimed (Check		DFSS
Product/ Job ID Number	Permit No. and Pallet/ Payment Type (Except PER)			Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Rohls DM QU .1	435 - P	TT 1	60490	112	std	LA	einduction einduction
Kohls DM	435 - P 23 61 435 - P 902	PT 1	60490 60490	55 55	std		eInduction
Kohle EM GDGHT	- P 239 17	6	60490	82	Std	LA	eInduction
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Totals 7 Comments Record SCF/ADC/N Q3590950 (pos 2)			for which matters of (262) 246-3		Date This Fo	orm 8125-CD Cl	reated
SCF 720 SCF 720 SCF 720 SCF 720			Trial eInduction	14			
This Form 8125-CD was verified and a required. Contact the consolidator liste	accepted under the Drop St	hipmen lans am	tion 80 Drop Sh		stal signature res for Destina	e or round stam ation Entry	p date is
Destination Entry Post Office or De	elivery Unit		1				2
9. Entry Office (Facility name addres found in the Drop Ship Product )		code as	Appointment	Arrived L	ete (L) 🗆 No	Appointment	(N)
LITTLE ROCK P & DC		17	. Commer	<b></b>			17 6
4700 E MCCAIN BLVD							1, 0
LITTLE ROCK							
AR 72231-9998 10a. USPS Receiving Employee's Signature	10b. USPS Receiving Employ	sa's Name	4				
11. Date of Arrival	12. Time of Arrival		Correction of the second second	V			1777-0 - 18
13. Date of Departure	14. Time of Departure		Scan the barcode up	AL LOCALLY		-	
15. Load Condition Irregularities (Ch	eck all that apply)			•			
Pallets Too Tall (T)	C Load Unsa				4		
Broken Pallets (B)	Overweight	Pallets (O)					
BUNDLES on NDC Pallets Not Mac		allete (f)					
Container Counts Do Not Match 8 Other (Describe in Item 17)		aners (/)					

PS Form 8125-CD, July 2007 (Page 1of ) (DRAFT) This form available at www usps.com Destination Office-1 Mailer-2 Origin Post Office-3

CARGE IT TRANSPORTATION ONE LLC         TRANLER #: V99430         Regular Bill of Lading           AT: GUAD LOGISTICS SERVICES LLC. (BBRK). 1290 REMINITON BLVD. BOUNDROK N. 8. 60490         CONSIGNED TO: - V00CAH5MA CITY P & DC         CONSIGNED TO: - V00C	ELL OF LADING - Non Negotiable (Appendix A)	SHIPPER'S NO: 26628260
AT:       OUDD LODISTICS SERVICES LLC. (BRRV.). 1200 REMINDION BLVD. BOLINGRROK I. BOM0         CONBIGNED TO:       -OUDLINGM.CONTY 0         VIC.       OUDLING SERVICES LLC. (BRRV.) (VIC. X3325 24 HOUR NUMBER (455) 815-2711         LOAD #:       03900950         SHIP DATE:       1200/2023         SEAL #:       SHIPPER'S NO: 26628260         PKGS       KIND OF PACKAGE, DESCRIPTION OF ATTCLES, SPECIAL MARKS, AND         VIC       15.837         ISKIDS - PRINTED MATTER - MAIL       15.837         14       15.838         SKIDS - PRINTED MATTER - MAIL       15.837         May observe that segment Centre (hermitter)       16.838         May observe that segment Centre (hermitter)       16.938         May observe that segment Centre (hermitter)	CARRIER: TRANSPORTATION ONE LLC	ILER #: W99430 Regular Bill of Lading
CONSIGNED TO: • orCLA-MEMA CITY P & DC	AT: QUAD LOGISTICS SERVICES LLC. (BBRK), 1290 REMINGTON BLVD. BOLINGE	ROOK, IL 60490
PKOS         KND OF FACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND         Weight By ecoupting this subprant Carrier Desnothing to comparison in paramic company to company t	CONSIGNED TO: +OKLAHÖMA CITY P & DC 4025 W RENO AVE OKLAHOMA CITY, OK, 73125	VERY INSTRUCTIONS: Deliver On: 12/05/2023 07 00
None         EXCEPTIONS         Weight         In is weight         Die weight	LOAD #: Q3590950 SHIP DATE: 12/02/2023 SEA	L#: SHIPPER'S NO: 26628260
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BOL Carrier agrees that the BOL only serves as a receipt to the pools of a separate bage to the accurace of the generation of the accurace of the accurace of the the accurace of the accurace of the generation of the accurace of the accurace of the accurace of the generation of the accurace of the accurace of the accurace of the generation of the accurace of the accurace of the accurace of the generation of the accurace of the accurace of the accurace of the generation of the accurace of the generis accurace of the accurace of the generic of	16	storage and/or distribution) agrees that this bill 15.836 lbs of lading (harein "BOL") is not the contract of
Driver's Signature	please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647         BILL FREIGHT CHARGES TO:       DELIVERY DATE: /2         EMAIL TO: Freightpayables@qg.com       DRIVER ARRIVAL TIME: //6.4         OR       DRIVER ARRIVAL TIME: //6.4         QUAD TRANSPORTATION SERVICES       DRIVER DEPARTURE TIME: //6.4         N61 W23044 HARRYS WAY       SIGNATURE: //6.4         SUSSEX, WI 53089       SIGNATURE: //6.4	the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Chey agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acrowledges that the person/driver signing the BOL. (as an appendix page to the actual transportation contract) lis duly authorized to enter into this agreement on their behalf. Carrier agrees that the explication of "Pro Number" stickars or any other rules tarriff and/or contract other than the contract between the shipper (or the boneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL, was arranged by a party other than the shipper, carrier agrees to steek payment from that party only and duly releases and forever discharges the shipper consignee and beneficial owner of the goods indicated on this BOL, from all liability for any and all applicable charges enaided to the transportation, storage and/or its distribution of the goods listed on this BOL.
	Driver's Signature	

United States Postal Service Plant-Verified Drop Sh Consolidated Verificat	ipment (PVDS)	– DSMS	Requested In-ho Drop Ship Appoi		le (3-day wind	low)	
CONSOLIDATOR: This form is for cleared at origin on the same day	use by an authorized drop s	hipment man	accoment eveters (	(DSMS) consoli	dator only, fo	r multiple PV	DS mailings
1 Consolidator's Name	FAST SCHED		5. Individual Mai	linas			
QUAD/GRAPHICS INC.	53072419		KEY (Used below to de		25)		
2a. Consolidator's Contact Name	2b. Consolidator's Contact To		Payment Type:	P Permit	M Meter	ed <b>S</b> Pr	ecanceled Stamps
SHIPPING SUPERVISOR	920-269-5180		Number of Pallets & Typ	PK Pallots w bu PP Pallets with pa/			allets with trays
3. Origin Plant Location (City, state	and ZIP+4)		Number of Non-Palletize	d S Sacks	T Trays	P Pa	rcels
BOLINGBROOK	IL	60490	Containers & Typer Processing category	B Bedloaded bu	F Flats	A A.	omation compatibl
4 Cont and Telephone at Como	any Making Drop Ship Appoint		r rocessing category	I irregular parcels		abie parcets N Nor	
other than consolidator and if	known when completing this for	nent m)		ludes pieces for tside service are	1	all that apply) DSCF DNDC DADC	DFSS
Product/ Job ID Number	Permit No. and Pallet/ Payment Type (Except PER)	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Kohls DM CUMIN	435 - P	ют 1	60490	189	std	LA	eInduction
Kohls DM DDGWG	435 - P 23 4617 435 - P 2011	PT 1 FT 1	60490 60490	91 111	Std	LA	eInduction eInduction
Kohls DM	- P 233 17	6 1	60490	126	Std	LA	einduction
AAAP Builetin ODC I	Po Def	6	60490	14173	Per	P	eInduction
Totals 7. Comments Record SCF/ADC. Q3590950 (pos 1)			for which makes		1	orm 8125-CD (	Created
SCF 730, SCF 730, SCF 73			(262) 246-3 Induction Pa		12/02/202	: 3	
This Form 8125-CD was verified and	accepted under the Drop Shine	ner lans am	SYEN (DSMS)	No of A office		re or round sta	mp date is
required. Contact the consolidator lis Destination Entry Post Office or		or refer to Py	tion 80 Drop S	Shipment Proce	res for Destin	ation Entry.	
<ol> <li>Entry Office (Facility name addition found in the Drop Ship Product)</li> <li>OKLAHOMA CITY P &amp; DC</li> </ol>			Appointment Arrived any Comments		Late (L) 🗆 N	o Appointmer	nt (N)
4025 W RENO AVE			T				
OKLAHOMA CITY							
OK 73125-9998	1				•		
10a. USPS Receiving Employee's Signature	10b. USPS Receiving Employee's	Name		< V			
11. Date of Arrival	12. Time of Arrival						
13. Date of Departure	14. Time of Departure		Scan the barcode	upon receipt			
15. Load Condition Irregularities (C Pallets Too Tall (T) Broken Pallets (B) AUNDLES on NDC Pallets Not M Separations Do Not Match 8125 Container Counts Do Not Match Other (Describe in Item 17)	Load Unsale (     Overweight Pa     lachinable (M) s (P)	liets (O)			1		

PS Form 8125-CD, July 2007 (Page 1of ) (DRAFT) This form available at www uses com Destination Office-1 Maller-2 Origin Post Office-3

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BILL OF LADING - Non Negotiable (Appendix A)		SHIPPER'S NO: 26628261
CARRIER: TRANSPORTATION ONE LLC	TRAILER & WOOLSO	Regular Bill of Lading
AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BC		
CONSIGNED TO: LETTLE ROCK P & DC ANNEX 6910 LINDSEY RD LITTLE ROCK, AR, 72206 RECEIVING (501) 945-6631	DELIVERY INSTRUCTIONS Must Deliver On: 12/04/2023 Appointment Number: 12950	3 11:00 8161
LOAD #: Q3590950 SHIP DATE: 12/02/2023	SEAL #:	SHIPPER'S NO: 26628261
PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL EXCEPTIONS	MARKS, AND Wel	ght By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
19 SKIDS - PRINTED MATTER - MAIL		26,037 noted on this document during transportation,
19	26,0	37 lbs of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves
Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647 BILL FREIGHT CHARGES TO: DELIVERY DATE: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES N61 W20344 HARRYS WAY SUSSEX, WI 53089 PRINT NAME: Durity	7-4-23 F3D IS in a Theology	page to the actual contract development transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. They agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier agrees that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behaff. Carrier agrees that the application of "Pro Number' stickers or any other attempt to incorporate by reference any other rules tarff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and beneficial owner of the goods listed on this BOL. The all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
		here, "To be Prepaid"
Driver's Signature		To Be Prepaid

12) 44418.84

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BILL OF LADING - Non Ne	gotiable (Appendix A)			SHIPPER'S NO: 26628261
		TRAILER #: W99430		Regular Bill of Lading
T: QUAD LOGISTICS SERVICES LLC, (	BBRK), 1290 REMINGTON BLVD, B	OLINGBROOK, IL 60490		
ONSIGNED TO: LITTLE ROCK P & DC 6910 LINDSEY RD LITTLE ROCK, AR, 722 RECEIVING (501) 945-	ANNEX 206	DELIVERY INSTRUC Must Deliver On: 12/0- Appointment Number:	TIONS: 4/2023 11:00	
LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:		SHIPPER'S NO: 26628261
PKGS KIND OF PACKAGE, DE	SCRIPTION OF ARTICLES, SPECIA		Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
19 SKIDS - PRINTED MATTER - M	the second s		26,037	noted on this document during transportation,
19	The second second	CT	26,037 lbs	of lading (herein "BOL") is not the contract of carriage or the tile to the goods listed on this BOL. Carrier agrees that this BOL only serves
				party logistics provider (if applicable) governs the transportation, storage and /or distribution the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and
Any questions regarding delivery or receip please call Quad/Graphics, Inc. – Delivery BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089	Services Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:			understand all of the terms and conditions established in the actual transportation contract Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the producta listed on this BOL. Ital transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider ( applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods ideacribed on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation storage and/or its distribution of the goods lister on this BOL.

United States Postal Service Plant-Verified Drop Shipment (PVDS)	
r and vermed brop Snipment (pvns)	
Consolidated Verification and Clearance — DSM	IS

Requested In-home Delivery Date (3-day window)

Drop Ship Appointment Number 129508161

1. Consolidator's Nan	ounie day	ior enuy at a sm				0.08			
QUAD/GRAPHICS	TNO		FAST SCHEDU		5. Individual Maili				
2a Consolidateda O	INC.		53072419		KEY (Used below to desc Payment Type:	P Permit	M Metered	S Preci	anceled Stamps
2a Consolidator's Con SHIPPING SUPER	ntact Name RVISOR	2b. Consolidato 920-269-5		lephone	Number of Pallets & Type		dies PS Pallets	with sacks PT Palle	ets with trays
3. Origin Plant Locatio	on (City, state,	and ZIP+4)			Number of Non-Palletized Containers & Type:		T Trays	P Paro	els
BOLINGBROOK			IL	60490	Processing category:	L Letters I Irregular parcels	F Flats	A Auto bie parcels N Nonn	mation compatible nachinable parcels
4. Content and Telepl other ban conse	hone at Compa olidator and if I	any Making Drop known when com	Ship Appointn pleting this for	nent m)	6. Destination Ent	ry Discounts Clai	med (Check a	all that apply)	DFSS
					Mailing inc	ludes pleces for tside service area ice			
Pronet/ Journame	Product/ Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/ P-liet Group	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Blair Men	MU 4	Multiple		PK 1	1 60490	554	Std	FA	eInduction eInduction
Blair Men	AP23	Multiple	Com 11	PK 1	60490	1625	Std	FA	eInduction
Olive and Cocoa	MU4P27	Multiple	comai]	PK 1	60490	669	Std	FA	eInduction
Ben Silver	MU4P7	tiple	Conver		60490	2314	Std	FA	eInduction
Blair Men	MU41 6	Multule	Comail	PK	60490	5675 1018	std	F	eInduction
LL BEAN, Inc.	QDO		23901554		60490	3026	Std	FA	eInduction
LL BEAN, Inc.	QDGWFN	- P	23901541	CK C	60490	1823	Std	F	eInduction
Woman Within	QDGWE3	256 P	23901549	PH	1 0490	1917	Per	FA	eInduction
WMAG The Teaching Compa	QDGWBB QDGVJE	94116 - P	23 81707	PK	60490	546	Std	FA	eInduction
COLLECTIONS, ETC.	ODGWDE		239 536	PK	6049	5104	Std	FA	eInduction
PROGRESSIVE FARMER	CD6D3P	4473 - P	1798	PK	62 0	659	Per	FA	eInduction
Blair Men	QDGWCS	1214 - P	23901412	РК 1		1107	Std	F	eInduction
Totals			1	19		26037		Form 8125-Cl	Constant
7. Comments : Reco Q3590950 (pc SCP 720 SCP 720 SCP 720	os 3)	5/1P 720 BCP 720 BCP 1	Postal D	MU Col ac	730 SCP Total #1	3 51	12/02/2		
This Form 8125-CD v required. Contact the	was verified an consolidator li	d accepted under sted above if ther	the Drop Ship e are question	omen. Mana is, or reter to I		IS). No original office p Shipment Proc		stination Entry.	
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United States Pos Plant-Verified	Drop Ship	oment (PV	DS)		Requested In-ho	me Delivery Date (	(3-day window	)	
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This Form 8125-CD v required. Contact the					emer syst in (DSI Pt tion 85 Dr	MS). No on A office op Shipment Proce	ares for Des	tination Entry.	
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PS Form 8125-CD,	July 2007 (Pa	ge lof ) (DRAF	T) This form a	wailable at wv	ww.usps.com De	estination Office-	-1 Mailer-		

BILL	OF LADING - Non No	egotiable (Appendix A)			
	TVANSPORTATION ONE		I		SHIPPER'S NO: 26628259
AT: QUA	D LOGISTICS SERVICES LLC	C (BBRK), 1290 REMINGTON BLVD. BC	TRAILER #: W99430		Regular Bill of Lading
CONSIGN	ELITTLE ROCK P & DO 4700 E MCCAIN BLVD LITTLE ROCK, AR, 72 RECEIVING DOCK/LA RECEIVING DOCKS (	2231 ARRY (501) 045 5624	DELIVERY INSTRUCTI Must Deliver On: 12/04/2 Appointment Number: 12	2023 13 00	
	LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:		SHIPPER'S NO: 26628259
PKGS		ESCRIPTION OF ARTICLES, SPECIAL EXCEPTIONS	L MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person company
	SKIDS - PRINTED MATTER - N	MAIL		2,897	or corporation in possession of the property noted on this document during transportation,
14				2,897 lbs	storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of camage or the title to the goods listed on this
Please ca BILL FR EMAIL T O QUAD T N61 W23	EIGHT CHARGES TO:	t of this product, Services Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:	2/4/23 1045 1045 1045 1045 1045 1045 1045 1045		page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL (hey agree to all of the terms and conditions of the actual ransportation contract between the shipper (or he beneficial owner of the goods. If applicable) and the carrier or third party logistics provider (if upplicable) Carrier acknowledges that the serson/driver signing this BOL (as an appendix tage to the actual transportation contract) is uity authorized to enter into this agreement on heir behalf. Carrier agrees that the application if 'Pro Number' stickers or any other attempt to ncorporate by reference any other rules tartiff nd/or contract other than the contract between e shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third arty logistics provider (if applicable) will be onsidered null and void. If the transportation norage and/or distribution of the goods escribed on this BOL was arranged by a party fire than the shipper. carrier agrees to seek syment from that party only and duly releases do forever discharges the shipper consignee do beneficial owner of the goods listed on is BOL from all lability for any and all oplicable charges re
Drive	er's Signature		, 1		charges are to be prepaid, write or stamp ere,"To be Prepaid"
					To Be Prepaid

BILL OF LADING - Non Negotiable (Appen		
CARRIED TO THE HOLT NEYOLIADIE (Appen	dix A)	SHIPPER'S NO: 26628259
TRANSPORTATION ONE LLC	1	Regular Bill of Lading
AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGT	ON BLVD, BOLINGBROOK, IL 60490	
CONSIGNED TO LITTLE ROCK P & DC		

	4700 E MCCAIN BL LITTLE ROCK, AR, 7 RECEIVING DOCK/ RECEIVING DOCKS	2231 ARRY (501) 045 5634	DELIVERY INST Must Deliver On: Appointment Num	12/04/2023 13 00
	LOAD #: Q3590950	SHIP DATE: 12/02/2023	SEAL #:	SHIPPER'S NO: 26628259
PKGS	KIND OF PACKAGE, D	ESCRIPTION OF ARTICLES, SPECI	AL MARKS, AND	By accepting this shipment Carrier (hereinafter
14		EXCEPTIONS		Weight the word "Carrier" means any person, company or corporation in possession of the property
14				2.897 noted on this document during transportation, storage and/or distribution) agrees that this bill
BILL FRI EMAIL T QUAD TF N61 W23	tions regarding delivery or receipt all Quad/Graphics, Inc. – Delivery : EIGHT CHARGES TO: O: Freightpayables@qg.com R RANSPORTATION SERVICES 1044 HARRYS WAY , WI 53089	DELIVERY DATE: DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME:		
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To Be Prepaid

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United States Postal Service Plant-Verified Drop Shi Consolidated Verification CONSOLIDATOR: This form is for u	on and Clearand	on ablamant may	129508100	ntment Number			/DS mallings
cleared at origin on the same day fo	or entry at a single dest	ination on the sa	me vehicle.				
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This Form 8125-CD was verified and a required. Contact the consolidator liste	accepted under the Drop St	hipmen lans am	tion 80 Drop Sh		stal signature res for Destina	e or round stam ation Entry	p date is
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9. Entry Office (Facility name addres found in the Drop Ship Product )		code as	Appointment	Arrived L	ete (L) 🗆 No	Appointment	(N)
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AR 72231-9998 10a. USPS Receiving Employee's Signature	10b. USPS Receiving Employ	sa's Namo	4				
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PS Form 8125-CD, July 2007 (Page 1of ) (DRAFT) This form available at www usps.com Destination Office-1 Mailer-2 Origin Post Office-3

CARRIER: TRANSPORTATION ONE LLC       TRAILER #: M99303       Regular Bill of Lading         AT: OUAD LOGISTICS SERVICES LLC. (BBRN). 1290 REMINGTON BLVD: BOLINGBROCK. IL 60490       CONSIGNED TO: +OKLAH&MAK CITY P & DC         CONSIGNED TO: +OKLAH&MAK CITY OK, 73125 24 HOUR NUMBER (405) 815-2711       DELLEVERY INSTRUCTONS: Must Deliver On: 1205/2023 07 00 Appointment Number 120509156         LOAD #: 03590050       SHIP DATE: 1202/2023       SEAL F       BHPPER'S NO: 266/22800         FKGS       KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND       Weight 15       Proceeding the the pool. 1800. Phone pace of the the pool. 1800. Phone pace of the the pool. 1800. Phone pace of the source of the pool	RILL (	DE LADING - Non Ne	gotiable (Appendix A)			SHIPPER'S NO: 26628260
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BDC. Carrier agrees that its BDC, while a constant governing the actual contract governing defines a constant governing of the actual contract governing delivery or receipt of this product, governin	16					storage and/or distribution) agrees that this bill of leding (herein "BOL") is not the contract of
	BILL FR EMAIL T QUAD T N61 W22	all Quad/Graphics, Inc. – Delivery EIGHT CHARGES TO: TO: Freightpayables@qg.com R RANSPORTATION SERVICES 3044 HARRYS WAY	Services Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:	1645 1700 sture Russer		the shipper (or the beneficial owner of the goods. If applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions establehed in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the persor/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of 'Pro Number' stickars or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper consignee and beneficial owner of the goods listed on this BOL.
Driver's Signature To be Prepaid To Be Prepaid	Driv	er's Signature				If charges are to be prepaid, write or stamp here, "To be Prepaid"

United States Postal Service Plant-Verified Drop Sh Consolidated Verificat	ipment (PVDS)	— DSMS	Requested In-ho Drop Ship Appol		le (3-day wind	low)	
CONSOLIDATOR: This form is for cleared at origin on the same day	use by an authorized drop s	hipment man	accoment evetem (	DSMS) consolid	dator only, fo	r multiple PV	DS mailings
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2a. Consolidator's Contact Name	2b. Consolidator's Contact T		Payment Type:	P Pentil	M Meter	ed <b>S</b> Pr	ecanceled Stamps
SHIPPING SUPERVISOR	920-269-5180		Number of Pallets & Typ	e: PK Pallets w bu PP Pallets with par			allets with trays
3. Origin Plant Location (City, state	and ZIP+4)		Number of Non-Palletize	d S Sacks	T Trays	P Pa	rcels
BOLINGBROOK	IL	60490	Containers & Typer Processing category	B Bedloaded bu	Indies O Other F Flats	A A.	omation compatible
4 Contract and Telephone at Comp	any Making Drop Ship Appoint		r rocessing category	I irregular parcels		abie parcets N No	
other than consolidator and if	known when completing this for	ment mn)		ludes pieces for tside service are	1	all that apply) DSCF DNDC DADC	DFSS
Product/ Job Tame Product/ Job ID Number	Permit No. and Pallet/ Payment Type (Except PER)	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Kohls DM CULLI Kohls DM	435 - P	РТ 1	60490	189	std	LA	eInduction
Kohls DM DOWL	435 - P 23 4617	PT 1	60490 60490	91 111	Std	LA	eInduction eInduction
Kohls DN 9DCW AARP Bulletin 0DC-4	- P 239 17	6 1	60490	126	std	LA	einduction
AARP Builetin ODC	Po Det	5	60490	14173	Per	P	eInduction
Totals 7. Comments Record SCF/ADC. Q3590950 (pos 1)			for which marks (262) 246-3		100000	orm 8125-CD (	Created
SCF 730, SCF 730, SCF 73			Induction Pa		12/02/202		
This Form 8125-CD was verified and required. Contact the consolidator list	accepted under the Drop Shipr	ner lanz am		No on A office	stal signatur	re or round sta	mp date is
Destination Entry Post Office or		, or revenue to P	pion sol Drop 2	shipment Proces	res for Desuri	abon Endy	
<ol> <li>Entry Office (Facility name addition found in the Drop Ship Product)</li> </ol>		e as	Appointment	(c) [] Arrived	Late (L) 🗆 N	o Appointmer	nt (N)
OKLAHOMA CITY P & DC 4025 W RENO AVE		17	. Common s				
OKLAHOMA CITY							
OK 73125-9998							
10a. USPS Receiving Employee's Signature	10b. USPS Receiving Employee's	Name					
11. Date of Arrival	12. Time of Arrival			V		_	
13. Date of Departure	14. Time of Departure	18	Scan the barcode	upon receipt			
15. Load Condition Irregularities (C Pallets Too Tall (T) Broken Pallets (B) BUNDLES on NDC Pallets Not M Separations Do Not Match 8125 Container Counts Do Not Match Other (Describe in Item 17)	Load Unsale ( Overweight Pa lachinable (M) s (P) Courtesy Palle	allets (O)			1		

PS Form 8125-CD, July 2007 (Page 1of ) (DRAFT) This form available at www uses com Destination Office-1 Maller-2 Origin Post Office-3

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