



**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 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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**



## 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.

Order Number(s)

432638

Equipment Miles

53V SPOT 948

24/7 Track & Trace Support | [tracing@transportationone.com](mailto:tracing@transportationone.com) | 312-429-6670 opt 1

Booked With RILEY HURLEY

Phone

Email [rhurley@transportationone.com](mailto:rhurley@transportationone.com)

Carrier ROYAL3 INC

Attn Andy

Phone (630)485-7370

**\*\*MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!\*\***

| Pick up                     | Earliest      | 12/02/23 13:30      | Latest        | 12/02/23 13:30     | Hours | APPT |
|-----------------------------|---------------|---------------------|---------------|--------------------|-------|------|
| QUAD LOGISTICS SERVICES LLC |               | PICK# Q3590950      |               |                    |       |      |
| 1290 REMINGTON BLVD         |               |                     |               |                    |       |      |
| BOLINGBROOK, IL 60490       |               |                     |               |                    |       |      |
|                             | <u>Pieces</u> | <u>Piece Type</u>   | <u>Weight</u> | <u>Description</u> |       |      |
|                             |               |                     | 44,000        | FAK                |       |      |
| Delivery                    | Earliest      | 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       |               |                     |               |                    |       |      |
| Delivery                    | Earliest      | 12/04/23 13:00      | Latest        | 12/04/23 13:00     | Hours | APPT |
| LITTLE ROCK P & DC          |               | DELIVERY# 129508160 |               |                    |       |      |
| 4700 E MCCAIN BLVD          |               |                     |               |                    |       |      |
| LITTLE ROCK, AR 72231       |               |                     |               |                    |       |      |
| Delivery                    | Earliest      | 12/05/23 07:00      | Latest        | 12/05/23 07:00     | Hours | APPT |
| OKLAHOMA CITY P & DC        |               | DELIVERY# 129508158 |               |                    |       |      |
| 4025 W RENO AVE             |               |                     |               |                    |       |      |
| OKLAHOMA CITY, OK 73125     |               |                     |               |                    |       |      |

### CUSTOMER REQUIREMENTS & SPECIFICATIONS

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

**Rate Detail**Please refer to the Order Number on your invoice: **432638**

|               |                   |
|---------------|-------------------|
| Quoted Amount | 2,600.00          |
| <b>Total:</b> | <b>\$2,600.00</b> |

**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](mailto: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](mailto: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: James Riggs

By typing your name/signature/initials 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 employer, agent, principal, 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 #: W99430

D38

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC ANNEX  
6910 LINDSEY RD  
LITTLE ROCK, AR, 72206  
RECEIVING (501) 945-6631

1

## DELIVERY INSTRUCTIONS:

Must Deliver On: 12/04/2023 11:00  
Appointment Number: 129508161

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628261

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     |
|------|---|------------|
| 19   | SKIDS - PRINTED MATTER - MAIL   | 26,037     |
| 19   |   | 26,037 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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:

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12-4-23

DRIVER ARRIVAL TIME: 0930

DRIVER DEPARTURE TIME: 1015

SIGNATURE: Dwain A Hudson

PRINT NAME: Dwain A Hudson

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Driver's Signature

12



**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 26628261

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC ANNEX  
6910 LINDSEY RD  
LITTLE ROCK, AR, 72206  
RECEIVING (501) 945-6631DELIVERY INSTRUCTIONS:  
Must Deliver On: 12/04/2023 11:00  
Appointment Number: 129508161

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628261

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     |
|------|---|------------|
| 19   | SKIDS - PRINTED MATTER - MAIL   | 26,037     |
| 19   |   | 26,037 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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

DRIVER ARRIVAL TIME: \_\_\_\_\_

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Driver's Signature

If charges are to be prepaid, write or stamp  
here, "To be Prepaid"

To Be Prepaid







# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26628259

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD. BOLLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC  
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 | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight    |
|------|---|-----------|
| 14   | SKIDS - PRINTED MATTER - MAIL   | 2,897     |
| 14   |   | 2,897 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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:

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRIS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12/4/23

DRIVER ARRIVAL TIME: 1045

DRIVER DEPARTURE TIME:

SIGNATURE: C. Hopkins

PRINT NAME: C. HOPKINS

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid



# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26628259

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC  
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 | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight    |
|------|---|-----------|
| 14   | SKIDS - PRINTED MATTER - MAIL   | 2,897     |
| 14   |   | 2,897 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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

DRIVER ARRIVAL TIME: \_\_\_\_\_

OR

DRIVER DEPARTURE TIME: \_\_\_\_\_

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

1BKV2



20 03017





**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 26628260

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC. (BBRK), 1290 REMINGTON BLVD. BOLINGBROOK, IL 60490

CONSIGNEE TO: \*OKLAHOMA CITY P & DC  
4025 W RENO AVE  
OKLAHOMA CITY, OK, 73125  
24 HOUR NUMBER (405) 815-2711DELIVERY INSTRUCTIONS:  
Must Deliver On: 12/05/2023 07 00  
Appointment Number: 129508158

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628260

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     | By accepting this shipment Carrier (hereinafter the word "Carrier" means any person company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL. |
|------|---|------------|---|
| 16   | SKIDS - PRINTED MATTER - MAIL   | 15,836     |   |
| 16   |   | 15,836 lbs |   |

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:**EMAIL TO: Freightpayables@qg.com  
ORQUAD TRANSPORTATION SERVICES  
N61 W23044 HARRIS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12-4-23

DRIVER ARRIVAL TIME: 1645

DRIVER DEPARTURE TIME: 1700

SIGNATURE: Joshua Rumsy

PRINT NAME: Joshua Rumsy

Driver's Signature

If charges are to be prepaid, write or stamp  
here, "To be Prepaid"

To Be Prepaid

United States Postal Service  
Plant-Verified Drop Shipment (PVDS)  
Consolidated Verification and Clearance — DSMS

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

Drop Ship Appointment Number  
129508158

CONSOLIDATOR: This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings cleared at origin on the same day for entry at a single destination on the same vehicle.

1. Consolidator's Name FAST SCHEDULER ID  
QUAD/GRAPHICS INC. 530724195001

2a. Consolidator's Contact Name 2b. Consolidator's Contact Telephone  
SHIPPING SUPERVISOR 920-269-5180

3. Origin Plant Location (City, state, and ZIP+4)  
BOLINGBROOK IL 60490

4. Contact and Telephone at Company Making Drop Ship Appointment  
(other than consolidator and if known when completing this form)

5. Individual Mailings  
KEY (Used below to describe individual mailings)

|   |                         |                       |                         |
|---|-------------------------|-----------------------|-------------------------|
| Payment Type:                               | P Permit                | M Metered             | S Precanceled Stamps    |
| Number of Pallets & Type:                   | PK Pallets w bundles    | PS Pallets with sacks | PT Pallets with trays   |
|   | PP Pallets with parcels | AB Airbox             |                         |
| Number of Non-Palletized Containers & Type: | S Sacks                 | T Trays               | P Parcels               |
|   | B Bedloaded bundles     | O Other               |                         |
| Processing category:                        | L Letters               | F Flats               | A Automation compatible |
|   | I Irregular parcels     | M Machinable parcels  | N Nonmachinable parcels |

6. Destination Entry Discounts Claimed (Check all that apply)

☐ DDU ☒ DSCF ☐ DFSS

☐ Mailing includes pieces for delivery outside service area or entry office ☐ DNDC ☐ DADC

| Product/Job Name | Product/Job ID Number | Permit No. and Payment Type (Except PER) | Pallet/ Pallet Group | Number of Pallets & Type | DSMS Mailer ID | Total Gross Weight (Verified at origin office) | Class of Mail | Processing Category | DMU Release Date |
|------------------|-----------------------|--|----------------------|--------------------------|----------------|--|---------------|---------------------|------------------|
| Kohls DM         | QDOW                  | 435 - P                                  | 213 18               | PT 1                     | 60490          | 189  | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17               | PT 1                     | 60490          | 91   | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17               | PT 1                     | 60490          | 111  | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17               | PT 1                     | 60490          | 126  | Std           | LA                  | eInduction       |
| AARP Bulletin    | QDOW                  | 290 - P                                  | PO Def               | PT 8                     | 60490          | 14173  | Per           | P                   | eInduction       |
| Totals           |                       |  |                      | 12                       |                | 14690  |               |                     |                  |

7. Comments Record SCF/ADC/NDC/ASF designator (and MP Code) for which mail is destined  
Q3590950 (pos 1) Postal DMU Contact (262) 246-3651

8. Date This Form 8125-CD Created  
12/02/2023

SCF 730, SCF 730, SCF 730, SCF 730, SCF 730 Total eInduction Pallets

This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No origin office postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 800, Drop Shipment Procedures for Destination Entry.

Destination Entry Post Office or Delivery Unit

9. Entry Office (Facility name, address, city, state and ZIP+4 code as found in the Drop Ship Product)

OKLAHOMA CITY P & DC  
4025 W RENO AVE  
OKLAHOMA CITY  
OK 73125-9998

16. Appointment  
☐ Arrived Early (E) ☐ Arrived Late (L) ☐ No Appointment (N)

10a. USPS Receiving Employee's Signature 10b. USPS Receiving Employee's Name

11. Date of Arrival 12. Time of Arrival

13. Date of Departure 14. Time of Departure

17. Comments

18. Scan the barcode upon receipt

15. Load Condition Irregularities (Check all that apply)

☐ Pallets Too Tall (T) ☐ Load Unsafe (U)

☐ Broken Pallets (B) ☐ Overweight Pallets (O)

☐ BUNDLES on NDC Pallets Not Machinable (M)

☐ Separations Do Not Match 8125s (P) ☐ Courtesy Pallets (I)

☐ Container Counts Do Not Match 8125s (P)

☐ Other (Describe in Item 17)



# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26628261

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

D38

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC ANNEX  
6910 LINDSEY RD  
LITTLE ROCK, AR, 72206  
RECEIVING (501) 945-6631

1

## DELIVERY INSTRUCTIONS:

Must Deliver On: 12/04/2023 11:00  
Appointment Number: 129508161

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628261

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     |
|------|---|------------|
| 19   | SKIDS - PRINTED MATTER - MAIL   | 26,037     |
| 19   |   | 26,037 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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:

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12-4-23

DRIVER ARRIVAL TIME: 0930

DRIVER DEPARTURE TIME: 1015

SIGNATURE: Dwain A Hudson

PRINT NAME: Dwain A Hudson

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Driver's Signature

12



**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 26628261

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC ANNEX  
6910 LINDSEY RD  
LITTLE ROCK, AR, 72206  
RECEIVING (501) 945-6631DELIVERY INSTRUCTIONS:  
Must Deliver On: 12/04/2023 11:00  
Appointment Number: 129508161

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628261

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     |
|------|---|------------|
| 19   | SKIDS - PRINTED MATTER - MAIL   | 26,037     |
| 19   |   | 26,037 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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

DRIVER ARRIVAL TIME: \_\_\_\_\_

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid







# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26628259

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD. BOLLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC  
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 | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight    |
|------|---|-----------|
| 14   | SKIDS - PRINTED MATTER - MAIL   | 2,897     |
| 14   |   | 2,897 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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:

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRIS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12/4/23

DRIVER ARRIVAL TIME: 1045

DRIVER DEPARTURE TIME:

SIGNATURE: C. Hopkins

PRINT NAME: C. HOPKINS

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26628259

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: LITTLE ROCK P & DC  
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 | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight    |
|------|---|-----------|
| 14   | SKIDS - PRINTED MATTER - MAIL   | 2,897     |
| 14   |   | 2,897 lbs |

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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

DRIVER ARRIVAL TIME: \_\_\_\_\_

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

1BKV2



20 03017





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

Drop Ship Appointment Number

129508160

**CONSOLIDATOR:** This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings cleared at origin on the same day for entry at a single destination on the same vehicle.

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| 1. Consolidator's Name<br>QUAD/GRAPHICS INC.   |  | FAST SCHEDULER ID<br>530724195001                    |  | 5. Individual Mailings<br>KEY (Used below to describe individual mailings)   |  |
| 2a. Consolidator's Contact Name<br>SHIPPING SUPERVISOR   |  | 2b. Consolidator's Contact Telephone<br>920-269-5180 |  | Payment Type: P Permit M Metered S Precanceled Stamps<br>Number of Pallets & Type: PK Pallets w bundles PS Pallets with sacks PT Pallets with trays<br>PP Pallets with parcels AB Airbox<br>Number of Non-Palletized Containers & Type: S Sacks T Trays P Parcels<br>B Bedloaded bundles O Other<br>Processing category: L Letters F Flats A Automation compatible<br>I Irregular parcels M Machinable parcels N Nonmachinable parcels |  |
| 3. Origin Plant Location (City, state, and ZIP+4)<br>BOLINGBROOK IL 60490  |  |  |  | 6. Destination Entry Discounts Claimed (Check all that apply)  |  |
| 4. Contact and Telephone at Company Making Drop Ship Appointment<br>(other than consolidator and if known when completing this form) |  |  |  |  |  |

| Product/<br>Job Name | Product/<br>Job ID<br>Number | Permit No. and<br>Payment Type<br>(Except PER) | Pallet/<br>Pallet Group<br>ID | Number of<br>Pallets<br>& Type | DSMS<br>Mailer ID | Total Gross<br>Weight (Verified<br>at origin office) | Class of<br>Mail | Processing<br>Category | DMU<br>Release<br>Date |
|----------------------|------------------------------|--|-------------------------------|--------------------------------|-------------------|--|------------------|------------------------|------------------------|
| Kohls DM             | QD0001                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 112  | Std              | LA                     | eInduction             |
| Kohls DM             | QD0002                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 55   | Std              | LA                     | eInduction             |
| Kohls DM             | QD0003                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 55   | Std              | LA                     | eInduction             |
| Kohls DM             | QD0004                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 82   | Std              | LA                     | eInduction             |
| Dicks Sporting Goods | PR3342                       | 435 - P  | 2390218                       | PT 2                           | 60490             | 554  | Std              | LA                     | eInduction             |
| 84 51 Private Sele   | PR3342                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 660  | Std              | LA                     | eInduction             |
| 84 51 Private Sele   | PR3342                       | 435 - P  | 2390218                       | PT 1                           | 60490             | 365  | Std              | LA                     | eInduction             |
| RWT Productions Cr   | QU0001                       | Multiple                                       | Comail                        | PT 1                           | 60490             | 367  | Std              | LA                     | eInduction             |
| <b>Totals</b>        |                              |  |                               | <b>9</b>                       |                   | <b>2250</b>  |                  |                        |                        |

|  |   |
|--|---|
| 7. Comments Record SCF/ADC/NDC/ASF designator(s) and RP Case(s) for which mail is destined<br>Q3590950 (pos 2) | 8. Date This Form 8125-CD Created<br>12/02/2023 |
|--|---|

This Form 8125-CD was verified and accepted under the Drop Shipments Management System (DSMS). No other office postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 800, Drop Shipment Procedures for Destination Entry.

## Destination Entry Post Office or Delivery Unit

|   |  |  |
|---|--|--|
| <b>9. Entry Office</b> (Facility name address city state and ZIP+4® code as found in the Drop Ship Product )<br>LITTLE ROCK P & DC<br>4700 E MCCAIN BLVD<br>LITTLE ROCK<br>AR 72231-9998  |  | <b>10. Appointment</b><br><input type="checkbox"/> Arrived Early (E) <input type="checkbox"/> Arrived Late (L) <input type="checkbox"/> No Appointment (N) |
| <b>10a. USPS Receiving Employee's Signature</b>   | <b>10b. USPS Receiving Employee's Name</b> | <b>17. Comments</b>  |
| <b>11. Date of Arrival</b>  | <b>12. Time of Arrival</b>                 |  |
| <b>13. Date of Departure</b>  | <b>14. Time of Departure</b>               |  |
| <b>15. Load Condition Irregularities</b> ( <i>Check all that apply</i> )<br><input type="checkbox"/> Pallets Too Tall (T) <input type="checkbox"/> Load Unsafe (U)<br><input type="checkbox"/> Broken Pallets (B) <input type="checkbox"/> Overweight Pallets (O)<br><input type="checkbox"/> BUNDLES on NDC Pallets Not Machinable (M)<br><input type="checkbox"/> Separations Do Not Match 8125s (P) <input type="checkbox"/> Courtesy Pallets (I)<br><input type="checkbox"/> Container Counts Do Not Match 8125s (P)<br><input type="checkbox"/> Other ( <i>Describe in Item 17</i> ) |  |  |
|   |  | <b>18. Scan the barcode upon receipt</b>   |

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 26628260

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: W99430

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC. (BBRK), 1290 REMINGTON BLVD. BOLINGBROOK, IL 60490

CONSIGNEE TO: \*OKLAHOMA CITY P & DC  
4025 W RENO AVE  
OKLAHOMA CITY, OK, 73125  
24 HOUR NUMBER (405) 815-2711DELIVERY INSTRUCTIONS:  
Must Deliver On: 12/05/2023 07 00  
Appointment Number: 129508158

LOAD #: Q3590950

SHIP DATE: 12/02/2023

SEAL #:

SHIPPER'S NO: 26628260

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     | By accepting this shipment Carrier (hereinafter the word "Carrier" means any person company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill 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 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 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 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 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 liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL. |
|------|---|------------|---|
| 16   | SKIDS - PRINTED MATTER - MAIL   | 15,836     |   |
| 16   |   | 15,836 lbs |   |

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:**EMAIL TO: Freightpayables@qg.com  
ORQUAD TRANSPORTATION SERVICES  
N61 W23044 HARRIS WAY  
SUSSEX, WI 53089

DELIVERY DATE: 12-4-23

DRIVER ARRIVAL TIME: 1645

DRIVER DEPARTURE TIME: 1700

SIGNATURE: Joshua Rumsy

PRINT NAME: Joshua Rumsy

Driver's Signature

If charges are to be prepaid, write or stamp  
here, "To be Prepaid"

To Be Prepaid



United States Postal Service  
Plant-Verified Drop Shipment (PVDS)  
Consolidated Verification and Clearance — DSMS

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

Drop Ship Appointment Number  
129508158

CONSOLIDATOR: This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings cleared at origin on the same day for entry at a single destination on the same vehicle.

1. Consolidator's Name FAST SCHEDULER ID  
QUAD/GRAPHICS INC. 530724195001  
2a. Consolidator's Contact Name 2b. Consolidator's Contact Telephone  
SHIPPING SUPERVISOR 920-269-5180  
3. Origin Plant Location (City, state, and ZIP+4)  
BOLINGBROOK IL 60490

5. Individual Mailings

KEY (Used below to describe individual mailings)

Payment Type: P Permit M Metered S Precanceled Stamps  
Number of Pallets & Type: PK Pallets w bundles PS Pallets with sacks PT Pallets with trays  
PP Pallets with parcels AB Airbox  
Number of Non-Palletized Containers & Type: S Sacks T Trays P Parcels  
B Bedloaded bundles O Other  
Processing category: L Letters F Flats A Automation compatible  
I Irregular parcels M Machinable parcels N Nonmachinable parcels

4. Contact and Telephone at Company Making Drop Ship Appointment (other than consolidator and if known when completing this form)

6. Destination Entry Discounts Claimed (Check all that apply)

☐ DDU ☒ DSCF ☐ DFSS  
☐ Mailing includes pieces for delivery outside service area or entry office ☐ DNDC ☐ DADC

| Product/Job Name | Product/Job ID Number | Permit No. and Payment Type (Except PER) | Pallet/Parcel Group | Number of Pallets & Type | DSMS Mailer ID | Total Gross Weight (Verified at origin office) | Class of Mail | Processing Category | DMU Release Date |
|------------------|-----------------------|--|---------------------|--------------------------|----------------|--|---------------|---------------------|------------------|
| Kohls DM         | QDOW                  | 435 - P                                  | 213 18              | PT 1                     | 60490          | 189  | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17              | PT 1                     | 60490          | 91   | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17              | PT 1                     | 60490          | 111  | Std           | LA                  | eInduction       |
| Kohls DM         | QDOW                  | 435 - P                                  | 213 17              | PT 1                     | 60490          | 126  | Std           | LA                  | eInduction       |
| AARP Bulletin    | QDOW                  | 290 - P                                  | PO Def              | PT 8                     | 60490          | 14173  | Per           | P                   | eInduction       |
| Totals           |                       |  |                     | 12                       |                | 14690  |               |                     |                  |

7. Comments Record SCF/ADC/NDC/ASF designator (and MP Code) for which mail is destined  
Q3590950 (pos 1) Postal DMU Contact (262) 246-3551

8. Date This Form 8125-CD Created  
12/02/2023

SCF 730, SCF 730, SCF 730, SCF 730, SCF 730 Total eInduction Pallets

This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No origin office postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 800, Drop Shipment Procedures for Destination Entry.

Destination Entry Post Office or Delivery Unit

9. Entry Office (Facility name, address, city, state and ZIP+4 code as found in the Drop Ship Product)

OKLAHOMA CITY P & DC  
4025 W RENO AVE  
OKLAHOMA CITY  
OK 73125-9998

16. Appointment

☐ Arrived Early (E) ☐ Arrived Late (L) ☐ No Appointment (N)

10a. USPS Receiving Employee's Signature 10b. USPS Receiving Employee's Name

11. Date of Arrival 12. Time of Arrival

13. Date of Departure 14. Time of Departure

15. Load Condition Irregularities (Check all that apply)

☐ Pallets Too Tall (T) ☐ Load Unsafe (U)  
☐ Broken Pallets (B) ☐ Overweight Pallets (O)  
☐ BUNDLES on NDC Pallets Not Machinable (M)  
☐ Separations Do Not Match 8125s (P) ☐ Courtesy Pallets (I)  
☐ Container Counts Do Not Match 8125s (P)  
☐ Other (Describe in Item 17)

17. Comments

18. Scan the barcode upon receipt