Royal 3inc.

Bill to: CRST LOGISTICS PO BOX 3261, CEDAR RAPIDS, IA, 52406 Invoice Date: 08/10/2024 Invoice #: 56587295 Terms: NET 30 Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		9300 Olde Scotland Rd, SHIPPENSBURG PA 17257 - 1835 US-9, CASTLETON NY 12033			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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 DELIVERING PROMISES AND DRIVING SUCCESS



THE TRANSPORTATION SOLUTION *** Carrier Confirmation *** Broker: Sergio Bolano 800-773-5430 sergio.bolano@crst.com Order #: 56587295			<ul> <li>Send invoices &amp; all required legible documents to Carrier Settlements via www.transflovelocity.com         <ul> <li>Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)</li> </ul> </li> <li>You may also submit invoices and all required legible documents to Carrier Settlements:         <ul> <li>-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)</li> <li>** For Email: Please list your company name in the subject line **</li> <li>-via MAIL = PO Box 9349, Louisville, KY 40209</li> </ul> </li> </ul>				
Carrier:	ROYAL3 CHICAG	O IL	60638		Contact: Phone:	Samm Stanojevic 630-485-7370	
Date:	08/08/20	24			Fax:	630-485-6980	
Order	Order: 56587295 Miles: 337.0 Temp: BOL: 313900614 Hazmat: N Hazmat UN Code:				Commodity: Weight: Pieces: Trailer: Reference #:	FOOD GRADE 22205.7 2332 Van ISA# '6637842984'	
	PU 1	9300 Olde Sc	NBURG NEMC otland Rd JRG PA 17257		Date: Drvr Ld/U	08/09/2024 1330 08/09/2024 1330 nld: Customer Live Load	
	R R R R R R R R	Cases: 2 Reference Number: Reference Number: Reference Number: Reference Number: Reference Number: Reference Number: Reference Number: Reference Number: Reference Number:		Weight: 313900614 56587295 USY2 0037000313 0037000313 W03T 1FS3E1AI 1 313900614 2063173255	39006147		
	SO 2 Amazon Fulfillment Central 1835 US-9 CASTLETON NY 12033			LB1	Date: Drvr Ld/U	08/10/2024 0800 08/10/2024 0800 nld: Customer Live Unload	
	R R R	Cases: 2 deference Number: deference Number: deference Number: deference Number: deference Number:		Weight: 2003189366 0037000313 1FS3E1AI 2 2063173259	39006147		
Payment		arrier Freight Pa	y:	\$1,050.00			
	T	otal Carrier Pay:		\$1,050.00			

Load Requirements

# Instructions:

P&G SHIPPENBURG NEMC - The confirmed times for P&G loads are when the load should be ready. If we miss the scheduled times we need to head in for them. Not try to reschedule. If Live Load and we miss, we become a work in.

P&G SHIPPENBURG NEMC - 1005945: Shipment Seal

? All long haul Over-The-Road, cross-border, intermodal P&G FTL shipments are required to be sealed by P&G personnel at the shipping site loading point with a C-TPAT compliant 7-10mm diameter bolt/cable high security seal.

? This does not include shuttle runs or short haul FTL moves with no stops, which can be equipped with hard plastic seals.

? Driver will be responsible for verifying consistency of seal # on container/trailer with those on the shipping documents after each stop and until delivery. Reporting any discrepancy detection immediately to P&G.
 ? Driver is prohibited from applying or breaking the seal unless directed to do so by legitimate law enforcement

authorities. Any law enforcement seal changes due to inspection should be noted on shipping documents. ? The following details will be specified in shipping documents; date/time of arrival/departure, trailer/container #, seal #, name of P&G clerk, 3PL, or customer and stamp of receiving warehouse.

? This represents the proof of delivery which will be kept on file by carrier for a minimum of one year. ? Shipment Documentation issued by P&G cannot be modified or replaced/reissued by carrier or driver without prior written P&G approval.

P&G SHIPPENBURG NEMC - 1005945: For all multiple stop loads, these must deliver on time. There are locations like Costco, Sam's Club, and more which will take the freight early; however, P&G can demerit us for service if these deliver too early. We need to be unloading at the appointment times.

P&G SHIPPENBURG NEMC - 1005945: Driver's are required to show their valid driver's license when entering Procter & Gamble facilities. You will be turned away if you do not show it. Driver's are also required to where PPE while at sites: Safety Shoes and Safety Vests. All trailers must be food-grade quality (no odors, trash, etc.), free of damage (no holes, nothing protruding from the walls that could damage the product), and have swing doors (no roll tops allowed). For all Live loads, it is the driver's responsibility to confirm when their trailer is loaded. Drivers must check with the shipping office regularly starting 2 hours after the appointment time. Loading detention time will stop when the trailer is marked complete by the shipper, not when the driver leaves the site. Failure to reach out to the shipping office may compromise detention.

P&G SHIPPENBURG NEMC - 1005945: \*\*\*This Customer is requiring Trucker Tools or Macro-Point tracking on their loads. If you are unable to comply, we reserve the right to assess a fee up to \$150 for management of manual tracking updates. Please drive safe and legal and if you incur any delay, let us know so we can update the customer. Thank you.\*\*\*

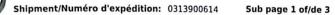
# AgreementPlease sign and return to:Sergio Bolanosergio.bolano@crst.com

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but no limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.

2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.

3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.

4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc. 5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract shall prevail and control.



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### **BILL OF LADING / CONNAISSEMENT** 8/9/2024 Date:

SHIP FROM / PROV	ENANCE	Bill o	f Lading Number	Numero du connaissement:			
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAN	D ROAD		00370000042859969				
City/Ville: SHIPPENSBURG	DITORD						
State/Province: PA ZIP/Postal Code/Code Postal: 17257		1.645					
ZIP/Postal Code/Code Postal: 17237		and the second second second second					
2nd	a spece a la part						
SHIP TO / DESTIN Name/Nom: AMAZON.COM ALB1	NATION		nent/Numéro d'exp				
Address/Adresse: 1813 U.S. 9			Delivery/Livraison:         6004285996           Order/Commande:         2063173259           LRDT:         8/9/24 1:30 PM           PARS/SEA#:         2000000000000000000000000000000000000				
City/Ville: CASTLETON ON HUDSON							
State/Province: NY ZIP/Postal Code/Code Postal: 12033							
Zir/rostar code/code rostal. 12000		Custo	mer Arrival/Arrivée	chez le client: 8/10/24 12:00 AM			
Special services/Services spéciaux:		Carrie	er/Transporteur:	CRST EXPEDITED INC			
Master BOL: 00370003139006147			Trailer Num/Numéro de la remorque: CRPS 289473				
Name: Toneasha Slater		Seal	number/Numéro de	plomb: 20005773			
Phone:			C code/Code SC				
Fax:		Pro N	lumber/Numéro P	Pro:			
Email: SLATER.TL@PG.COM			and the second se				
and an and a second							
			PREPA	ID/PORT PAYE			
		Freight	Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire				
		transpo					
			Master Bill of Lading with attached underlying				
the second second second second second			Bills of Lading/Connaissement maître, avec (check box) connaissements de base attachés				
			in bony	inclus de base attaches			
Carrier:In billin	g refer to Or	der Number or Sh	ipment Number				
Au Transporteur:Pour la	facturation,	se référer au num	éro de la comma	nde ou au numéro d'expédition			
Third pa	arty freight ch	arges bill to:/Frais o	le transport tier fa	cture à:			
For invoices under P&G's Self Billing process, th inutile d'envoyer des factures à P&G. For all ot	here is no need to her Invoices, please	send invoices to P&G/Poi se send to/Pour toutes les	ur les factures dans le ca autres factures, s'il vou	dre de processus auto facturation P&G, il est s plait envoyer à:			
Procter & Gamble c/o Commercial Traffic I	PO Box 42010 B	rook Park, OH 44142-0	010				
For Less-Than-Truckload (LTL) invoices, except (LTL), à l'exception des retours ou selon les ins	for Returns or as tructions contrain	otherwise instructed by F es de P&G, veuillez envoy	&G, please send invoice er les factures à:	s to/Pour les factures de chargement partiel			
Procter & Gamble c/o Ryder 39550 W. 13	Mile Road Suite	101 Novi, MI 48377					
CUSTOME	R ORDER INFO	RMATION/INFORMA	TIONS DE COMMAN	DE CLIENT			
CUSTOMER ORDER	#PKGS /	WEIGHT	/ POIDS	ADDITIONAL SHIPPER			
NUMBER/NUMÉRO DE COMMANDE COLIS		LB	KG	INFO/INFORMATION SUPPLÉMENTAIR POUR L'EXPÉDITEUR			
15025141							
1FS3E1AI	2257	18057.771	8190.867	Order/Commande: 6004285996			
	0	0.000	0.000				
	0	0.000	0.000				
	0	0.000	0.000				
	0	0.000	0.000				
GRAND TOTAL/TOTAL	2257	18057.771	8190.867				

Shipment/Numéro d	l'expédition:	03139006	25	Sub page 1 of/d	e 2 Page 1 of/de 5		
ate: 8/9/2024 BILL	OF LAD	DING /	CON	AISSEME	NT		
SHIP FROM / PROVI					luméro du connaissement:		
Name/Nom: NEMC Address/Adresse: 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257				00370003139006147			
SHIP TO / DESTIN	ATION		Delivery Order/C LRDT: PARS/SI	nt/Numéro d'expé //Livraison: ommande: 8/9/24 1:3 EA#: er Arrival/Arrivée	0 PM		
Special services/Services spéciaux:				Transporteur:	CRST EXPEDITED INC		
Underlying BOLs / Connaissements o 00370000042859969	de base:	100 Sec. 10	Trailer Num/Numéro de la remorque: CRPS 289473 Seal number/Numéro de plomb: 20005773				
Alter and the second state of the second state	atherosy Kako - ra ortic for wis	ineni Senti anteneta Senti S		code/Code SCA mber/Numéro P			
THE FULLMENT	CENTER		PREPAID/PORT PAYE				
AMAZON FOL MELTING 1835 U.S. 9. CASTIETONIC NY 12033 DOCK CLERK. DATE:	NY 12033 DOCK CLERK:			Freight charges are prepaid unless marked otherwise/Les frais transport sont prépayés sauf indication contraire Master Bill of Lading with attached underlying Bills of Lading/Connaissement maître, avec			
	Contra National State	1.1	(check		ments de base attachés		
Carrier:In billing	g refer to Ord	ler Numbe	r or Ship	ment Number	1.5.1		
					nde ou au numéro d'expéditior		
For invoices under P&G's Self Billing process, th inutile d'envoyer des factures à P&G. For all ot Procter & Gamble c/o Commercial Traffic I For Less-Than-Truckload (LTL) invoices, except	here is no need to her Invoices, pleas PO Box 42010 Br for Returns or as o tructions contraire	send invoices t e send to/Pour ook Park, OH otherwise instru- s de P&G, veuil	o P&G/Pour toutes les a 44142-001 icted by P&G lez envoyer	utres factures, s'il vous 0 3, please send invoice:	tre de processus auto facturation P&G, il est		
(LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13	Mile Road Suite	TOT NOVI, MI	103//				
(LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13	R ORDER INFO		and a second	ONS DE COMMAN	DE CLIENT		
(LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER		RMATION/IN	and a second		ADDITIONAL SHIPPER		
(LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTIOME	R ORDER INFO #PKGS /	RMATION/IN	FORMATI		ADDITIONAL SHIPPER		
LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER	#PKGS / NBRE DE	RMATION/IN	FORMATI VEIGHT /	POIDS	ADDITIONAL SHIPPER		
LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	RMATION/IN N	FORMATIC VEIGHT / 771	POIDS KG	ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIF POUR L'EXPÉDITEUR		
LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS 2257	IMATION/IN LB 18057.	TORMATI VEIGHT / 771 0	POIDS KG 8190.867	ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIF POUR L'EXPÉDITEUR		
LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	A ORDER INFO #PKGS / NBRE DE COLIS 2257 0	LB 18057. 0.00	<b>10::MATT</b> <b>VEIGHT /</b> 771 0 0	POIDS KG 8190.867 0.000 0.000	ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIF POUR L'EXPÉDITEUR		
(LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13 CUSTOMER CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	WORDERINEOU #PKGS / NBRE DE COLIS 2257 0 0	LB 18057. 0.00 0.00	TORMATI VEIGHT / 771 0 0 0	POIDS KG 8190.867 0.000	ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIR POUR L'EXPÉDITEUR		



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Shipment/Numéro d'expédition: 0313900614

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# Page 2 of/de 5

PAC	KAGE / COLIS	WEIGH	T / POIDS	HazMat.	t DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		
QTY	TYPE	LB	KG	(X)			
1774	BOXES	12272.960	5566.917		NMFC # 57260	Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING	
41	BOXES	94.464	42.848		NMFC # 15121	O Class 70 PAPER, DUSTING OR POLISHING, IN BOXES	
246	BOXES	1537.285	697.300		NMFC #	# 59230 51 Class 200 PADS, SANITARY	
196	BOXES	4130.936	1873.760	1.84	NMFC # 153920 Class 70 PAPER IMPREGNATED W/S CLEANER		
57	PALLET	3761.943	1706.389	L.R.	CHEP PALLET BLUE WOOD		
2314	and the second s	21797.588	588 9887.214 GRAND TOTAL/TOTAL			GRAND TOTAL/TOTAL	
Signa This is to ce are properly marked and condition fo applicable r Présente ce correcteme	hipper Signature ature de l'expédit ertify that the above nar y classified, described, p i labeled, and are in the or transportation accord regulations of the DOT/h- triffe que les matériaux nr classés, décrits, emb s, et sont en bon état po	teur/Date med materials proper ing to the ci-dessus sont allés, marqués	Consignee Signature Du Received Pallets/ca therwise noted. Recu palettes/carto ndications contraires.	Destin ses in goo	ataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les MJ/2024 2:13:24 PM - 34846061 - TX	
8/9/2024 2:13:24 PM			- Mar (13)		rt. i	DRIVER'S LICENSE # - STATE/Nº DE PERMIS DE:	

1



#### **BILL OF LADING / CONNAISSEMENT** 8/9/2024 Date:

SHIP FROM / PROV	ENANCE	Bill of	Lading Number/	Numéro du connaissement:			
Name/Nom: NEMC	a frankrigen ander der Mitte		003	70000042859969			
Address/Adresse: 9300 OLDE SCOTLANE City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257	DROAD	1848	(402) 0037000042859969				
SHIP TO / DESTIN	ATION	Shipm	nent/Numéro d'exp	édition: 0313900614			
Name/Nom: AMAZON.COM ALB1 Address/Adresse: 1813 U.S. 9 City/Ville: CASTLETON ON HUDSON State/Province: NY ZIP/Postal Code/Code Postal: 12033		Order, LRDT: PARS/	Delivery/Livraison:         6004285996           Order/Commande:         2063173259           LRDT:         8/9/24 1:30 PM           PARS/SEA#:         Customer Arrival/Arrivée chez le client:           8/10/24 12:00 AM				
Special services/Services spéciaux:	1.0	Carrie	r/Transporteur:	CRST EXPEDITED INC			
Master BOL: 00370003139006147			r Num/Numéro de l				
Name: Toneasha Slater			umber/Numéro de				
Phone: Fax:			code/Code SC/ umber/Numéro P				
Email: SLATER.TL@PG.COM				Construction Construction Construction Construction Construction (Editor) Construction Construction Conference on Conference Con- traction Conference Conference on Conference Con- traction Conference Conference Conference Con- traction Conference Conference Conference Conference Con- traction Conference			
			PREPAID/PORT PAYÉ				
Part and the		Freight transpor	Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire				
			Master Bill of Lading with attached underlying Bills of Lading/Connaissement maître, avec (check box) connaissements de base attachés				
Carrier:In billin	a refer to Or	der Number or Shi	pment Number				
Au Transporteur:Pour la	facturation,	se référer au num	éro de la comma	nde ou au numéro d'expédition			
Third p	arty freight ch	arges bill to:/Frais d	le transport tier fa	cture à:			
For invoices under P&G's Self Billing process, t inutile d'envoyer des factures à P&G. For all ot Procter & Gamble c/o Commercial Traffic For Less-Than-Truckload (LTL) invoices, except (LTL), à l'exception des retours ou selon les ins Procter & Gamble c/o Ryder 39550 W. 13	ther Invoices, plea PO Box 42010 B t for Returns or as structions contrain Mile Road Suite	se send to/Pour toutes les rook Park, OH 44142-0 otherwise Instructed by P es de P&G, veuillez envoy 101 Novi, MI 48377	autres factures, s'il vou 010 &G, please send invoice er les factures à:	s plait envoyer à: s to/Pour les factures de chargement partiel			
COSTOME		RMATION/INFORMAT					
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE	WEIGHT	/ POIDS	ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE			
NUMBER/NUMERO DE COMMANDE	COLIS	LB	KG	POUR L'EXPÉDITEUR			
1FS3E1AI	2257	18057.771	8190.867	Order/Commande: 6004285996			
	0	0.000	0.000	Color March 1			
	0	0.000	0.000				
	0	0.000	0.000	Volastin - State			
and the second	0	0.000	0.000				
GRAND TOTAL/TOTAL	2257	18057.771	8190.867				



Shipment/Numéro d'expédition: 0313900614

Sub page 2 of/de 3

Page 4 of/de 5

PACKAGE / COLIS WEIG			T / POIDS	HazMat.				
QTY	TYPE	LB	KG	(X)	F	RELATIVE AU CONNAISSEMENT		
1774	BOXES	12272.960	5566.917		NMFC # 57260	Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING		
41	BOXES	94.464	42.848		NMFC # 151210 Class 70 PAPER, DUSTING OR POLIS BOXES			
246	BOXES	1537.285	697.300		NMFC	# 59230 S1 Class 200 PADS, SANITARY		
196	BOXES	4130.936	1873.760		NMFC # 1539	20 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER		
57	PALLET	3761.943	1706.389		CHEP PALLET BLUE WOOD			
2314	and the second second second	21797.588	88 9887.214 GRAND TOTAL/TOTAL			GRAND TOTAL/TOTAL		
Signa This is to ce are properly marked and condition fo applicable r Présente ce correcteme et étiquetés transportés	hipper Signature ture de l'expéd rtify that the above ne classified, describerd i labeled, and are in th r transportation accor egulations of the DOT, rtifie que les matériau t classés, décrits, em , et sont en bon état p conformément aux ré du Ministère des Tran	iteur/Date amed materials packaged, e proper ding to the MOT. x ci-dessus sont ballés, marqués sour être glements	Consignee Signature Du teceved Pallets/ca therwise noted. Recu palettes/carto ndications contraires.	Destin ses in goo	ataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence on été mises disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.		
	71.9		New York Contractor	A gener	5-7.6	DRIVER'S LICENSE # - STATE/Nº DE PERMIS DE:		



and a

# Shipment/Numéro d'expédition: 0313900614 Sub page 3 of/de 3 Page 5 of/de 5

# TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS /

## CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DES ETAT-UNIS

- Goods tendenci hereunder are received subject only to the rates index index and assessmall charges agreed to in writing by the parties to this bill of lading prior to Shipper's tender of the goods to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facismile transmission immediately.
- This document shall be evidence of receipt and shall be signed by the Carrier showing the kind and quantity of goods received at the loading point specified in apparent good order and condition, or as may be offensive noise noise of the term. Upon delivery Carrier shall obtain Consignee's signature where indicated showing the kind and guantity of controlidy delivered at the specified destination and the time of delivery.
- 3 Carrier agrees to tender itemized bills for services performed supported by a signed delivery receipt. Should shipments be made on a "treght collect" basis, Carrier agrees to collect is top compensation from the Consigner. Whenever shipper specifies that theight charges shall be paid by a period or corporation offer than Shipper, Carrier is required to collect such charges from such period or corporation which recourse to Shipper.
- Each period resets loadis theorem by indentified against loss, damage or injury to all goods which Carrier receives from Shipper for disposition inscorting to Shipper's order until same are signed for by the Contagene Except as otherwise provided herein, claims will be entitled in compliance with regulations instanded in 40 CFR grant (tots). If a shipment or any part 8 mercl is loading theory is order until same are signed for the shipper ability of the Contagene Except as otherwise provided herein, claims will be entitled in compliance with regulations provided in 40 CFR grant (tots), and provide herein, thesis and order at 10 subscents in the lend and quarter tots of product load, damaged or detected and uncents for detected and uncents for detected and uncents for detected and the set of tots). However, the provide herein is and the set of tots of the provide herein. The maximum state are setting and the result and the set of product load, and and the set of tots of the provide herein. The maximum state are setting and the result and the set of tots of the provide here here here to the resource and restricted to product method to product to product to product to product to product method to product method. The product product to product to
- 5 Actions at law must be field within 2 years and a day of the first written notice received by Shoper from the Carrier (not the Carrier's insurer) that it is refusing to pay the claim or any portion thereof An other to pay or settle only a portion of the claim shall not be idented a disallowance of the claim. Successful claimants may recover attorneys: fees, court costs and interest from the date of shipment.
- 6. Cannor shall evolve transportation services horizontarias as in inspendent contractor. Cannor shall be responsible to the expension of the vertices. Cannor shall be responsible to the expension of the contractor of the services and provides and benefit on the vertices. Cannor shall be responsible to the expension of the contractor of the services and provides and benefit of the vertices. Cannor shall be responsible to the expension of the contractor of the services and provides and benefit of the services and provides and benefit of the services and provides and benefit of the services and the service contractor of the services and the service and the service contractor of the services and the service contractor of the service and the service contractor of the service contractor service contractor of the service contractor of the se
- Camer's responsibility will end when undelivered or refused shipments have been returned to Camer's terminal or storage facility or public warehouse, and notice given to Shipper of its inability to deliver to the named Consignee. Notice shall be given by telephone and confirmed by facismile transmission or EDI immediately. Storage charges shall begin within 48 hours of Camer's notification, and shall be table in said noticetan.
- 8 Shoper shall give disposition instructions to Carrier within 48 hours of its recept of notice of Carrier's nability to deliver. If disposition is not received within said 48 hours, Carrier shall send a Stil COND AND FINAL NOTICE OF ONHAND FREIGHT via teleptone and facilitie transmission or EDI if disposition instructions are not received within 48 hours of the "Second and Final Notice". Carrier may advertise their newspace of general encurronum works that the gonds on hand will be offered for sale at a general autori, stating the time and place of said sale. Carrier shall send a copy of the autori notice to Seler via facismic transmission or EDI when published.

### Consumer Product Safety Commission (CPSC) Certification Information

In accordance with The Consumer Product Safety Improvement Act of 2008. It is notice is intended to provide instructions for obtaining unique product specific certifications from Procter & Gamble. Product safety and registratory compliance are top promotes in PRG and it is our intent to taily comply with those requirements OPAC product certifications for our products that are regulated by this Act can be hund at the wind contrigent. The Process 6 Samble Company. Those is 6 Samble Act Complex Certifications for an exploration of the Act Certification and the Certification and the Certification and the Act Certification and the Certification and the Certification and the Act Certification and the Certification and the Certification are required by this Act Certification and the Cerification and the Certification and the Cerifi

Composite Wood Certification: Pallets supplied with this shipment comply with US EPA TSCA Title VI

## TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS / CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DU CANADA

Received subject to the classifications tortform of the feet on the date of sub-eff the ongran bit of lading, poots discribed herein. In a papert poot order, except as noted (contents and conductions of contents of packages unknown), marked constrained and destands and classification with said contrained bit of lading, poots discribed herein, in a papert poot order, except as noted (contents and conductions of contents of packages unknown), marked constrained and destands as indicated herein, which and constrained and destands of the date and acceleration of contents of packages unknown), marked constrained and destands and parket, also called be appreciated as noted and and demonstrained before to and/from any of said poots, pail every service to be performed hereinder shall be subject to all the terms and conditions (which are hereby incorporate) by reference and have the same fore and decisit as of the same existence is varied as places (or the nervice).

- 1. of the Railway Traffic Liability Regulations, SOR/91-488, 14 August, 1991 when said goods are carried by a rail carrier; or
- 2 of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
- of the bill of lading set forth in or prescribed by the relevant fanifis, classification, statutes and regulations pertaining to motor carrier services when said goods are carried by a motor carrier, or
- 4. of the bill of liading set forth in Schedule 2 of the Quebec <u>Trucking Regulation</u>, O.C. 47-88 of January 13, 1989, when said goods originating in the Province of Quebec are to be carried by a motor carried.

and which are acreed to by the shipper and accepted for himself and his assigns

Repuis dous reverse des classifications lambio construit confidencial en vojeural à la duis d'ensuison la de consistemente formais les menthandises désigneds aux présentes, appartement en bon étail. La dia las mengraphies contenus aux présentes introduction d'estant administration en construite n'apparte de la banquer de la destruite destruite de la destruite de la destruite de la destruite de la destruite destruite de la destruite destruite de la destruite destruite de la destruite destruite de la destruite destruite destruite destruite destruite destruite destruite destruite destruite destruites de la destruite destruite destruites des

- 1 du <u>Réglement sur la responsabilité à l'égard du transport ferroviaire des marchandises</u>. DORS/91-458, 14 août 1991 si lesdites marchandises sont transportées par chemins de ter; ou
- du connaissement du transporteur maritime, conformément aux dispositions et réglements énoncés dans les barits s'appliquant au transport par eaur ou
- 3 du connaissement prescrit par les tartis, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par carrison, ou 4.

du connaissement solon fannexe 2 du Règlement sur le carriconnage, 47-88 du 13 janvier 1988, si les marchandises sont expédiées de la province de Québee par carrieo, et dont l'expédieur

convient el exprime son acceptation pour lui-même et ses ayants droit.

### NOTICE OF CLAIM

1) No camer is liable tor loss, damage or delay to any goods carried under the bill of lasting unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the shimeled around claimed in respect of such loss, damage or delay is given in writing to the originating carrier of the deleving carrier shipment to days after the deleving of the goods, or, in the case callance to make delivery, whith or homas to origin due of shipment 2). The final attention of the time final to final the final shipment to other which origin days after the delivery of the goods, or, in the case callance to make delivery, which is homas due of shipment 2). The final attention of the case in unue to final shifts or the delivery of the goods, or, in the case.

### AVIS DE RÉCLAMATION

1) Le transporteur n'est responsable de pertes, de domnages ou de retaints aux manchandaises transportées, qui sont décrites au consaissement, qui à la constitun qu'un avis écrit préclauril forgine des matribuitants, l'aut destaction leur date d'expédition et le montain aproximitif réclamé en répraision de la perte, des sont que netaur, ne soit synée au transporteur intalieu au transporteur de destandance, l'aut étais de provise auroin ta due de la hinaux de manchandaise, qui anis sont dais de la deractivation.

2) La présentation de la réclamation finale accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de 9 mois suivant la date de Lexpédition.

DECLARED VALUATION: Maximum liability of \$4.41 per kilogram calculated on the total weight of the shipment unless declared valuation states otherwise.

VALEUR DÉCLARÉE: Responsabilité maximum de 4,415 par kilogramme calculé sur le poids total de l'expédition, à moins d'indication contraire par la valeur déclarée.

It is hereby acknowledged by the carrier and by all parties concerned that if any load broker is involved in the transport of the commodities described in the present bill of lading, it shall be deemed as the agent or mandatary of the carrier and shall be authorized to collect freight charges on behalf of the carrier.

The motor carrier described in the present bill of lading shall not subcontract the carriege of the goods described herein to any other carrier unless the shipper expressly authorizes in writing the afterminitioned motor carrier to do so

tl est par les présentes reconnu par le transporteur et par toutes les parties concernièes qui si tout courter en transport est impliqué dans le transport des marchandises décrites au présent connaissement, il sins considéré comme l'agent ou le mandataire du transporteur et sera authorisé à percevoir les frais de transport pour le compte du transporteur.

Le transporteur routier décrit au présent connaissement ne peut accorder par sous contrat à un autre transporteur le transport des marchandises au présent connaissement à moins que l'expéditeur Tautorise expressément par écrit.