



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup
information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Matthew Sharma
Email: msharma@magellanlogistics.com
Phone: (904) 586-4386
Fax: (866) 328-0297
Office: PA

Rate/Route Confirmation for Zigi Freight, Inc. \$1,500.00

Shipment Details				
Shipment #	1445124	Carrier Miles	450.90	
		Pallet Count	35	
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	8/20/2024 11:08	Eq ID		
Description of Merch:	1977.00 Cases @ 43859.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	amuri (407) 535-3217	
MC	944686	Dispatch Phone	(630) 566-1575	
DOT #	2828543	Fax		
SCAC		Carrier Ref	jack	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	1977 Cases 43859 lbs	GRTR CHICAGO FULFILL-DC 222 AIRPORT ROAD MORRIS, IL, 60450 ATTN: gcfccso.im@pg.com PN: 000	8/20/24	12:30 - 12:30	Driver MUST call Magellan for Dispatch	
2 Delivery	Cases 0 Pallets 36704 lbs	Royal Papers Inc. 2701 HEREFORD ST SAINT LOUIS, MO, 63139 PN: (314) 664-3900	8/21/24	07:00 - 07:00		
3 Delivery	Cases 0 Pallets 7155 lbs	SPRINGFIELD JANITOR SUPPLY 2255 N BURTON AVE SPRINGFIELD, MO, 65803 PN: 1	8/21/24	15:00 - 08:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1977 Cases	35	43859 lbs		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,500.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Detention will begin after 3 hours from the appointment time and carrier must notify Magellan prior to going into detention and the max detention which will be paid on either end is \$150. Detention per hour is \$25- DRIVER MUST ACCEPT 4KITES Tracking, if no tracking is activated there is a \$150 fine from the customer- Food Grade TRL only; no holes, odors or liquids or other items in trailer

Terms of Agreement	
<p>1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier</p> <p>2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.</p> <p>3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>8. All lump sum receipts must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at</p>	

Destination, Unloaded at Destination

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your
information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

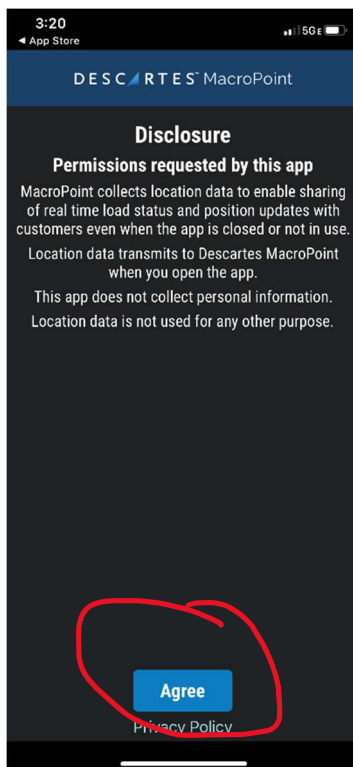
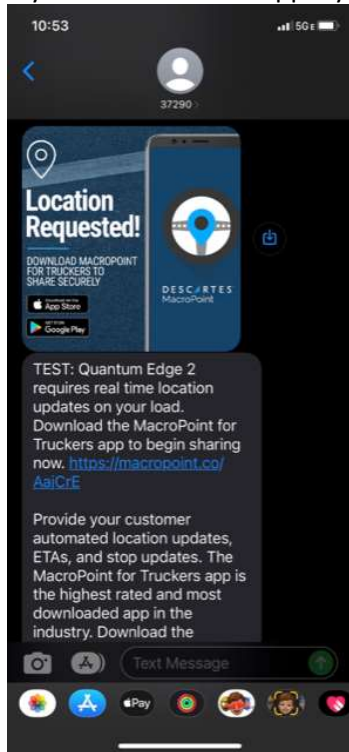
Signature _____ Date _____
Zigi Freight, Inc.

******GET PAID NOW***DON'T WAIT 30 DAYS******

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

8TUV

9WXYZ

+*#

0



3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

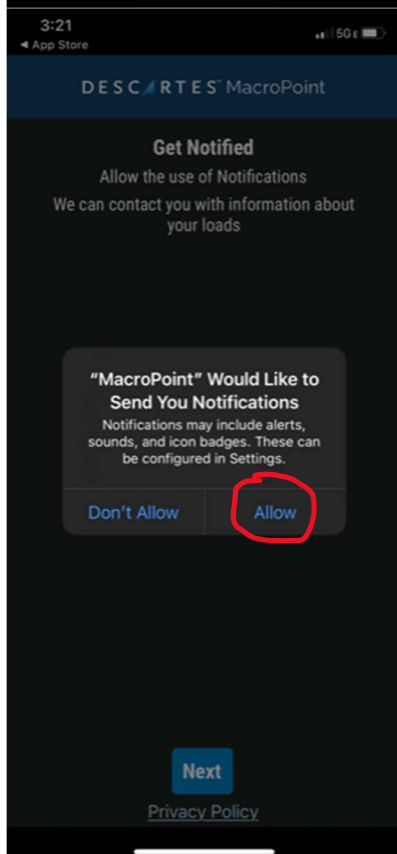
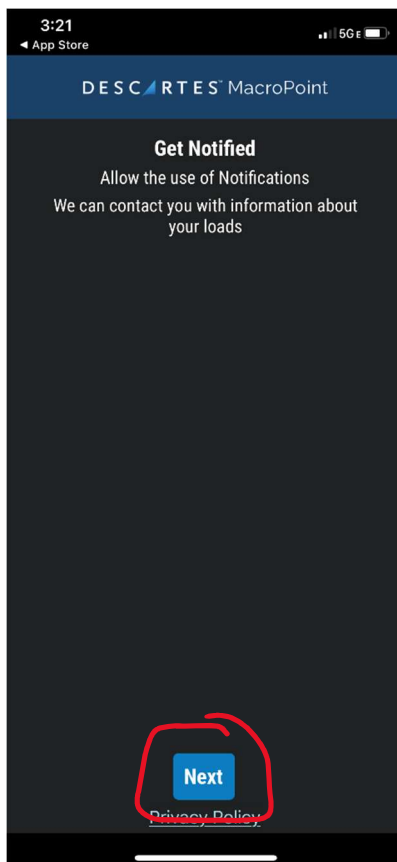
8TUV

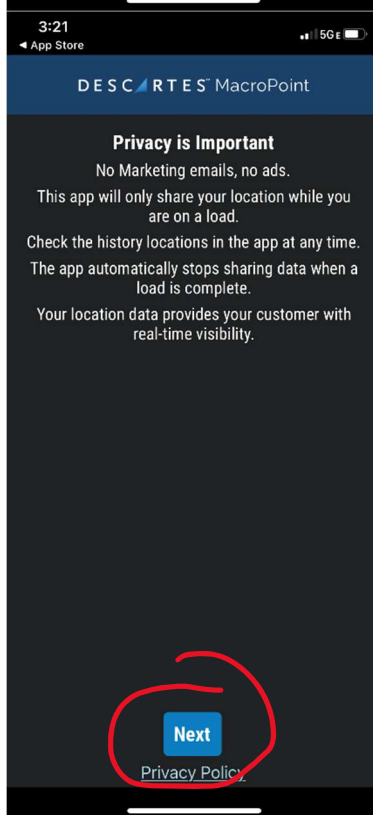
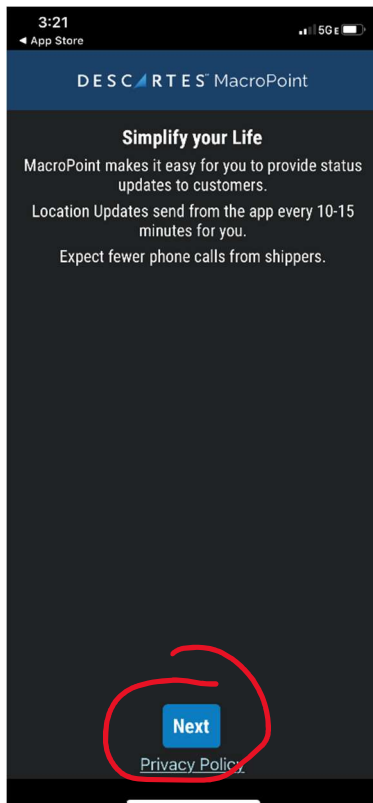
9WXYZ

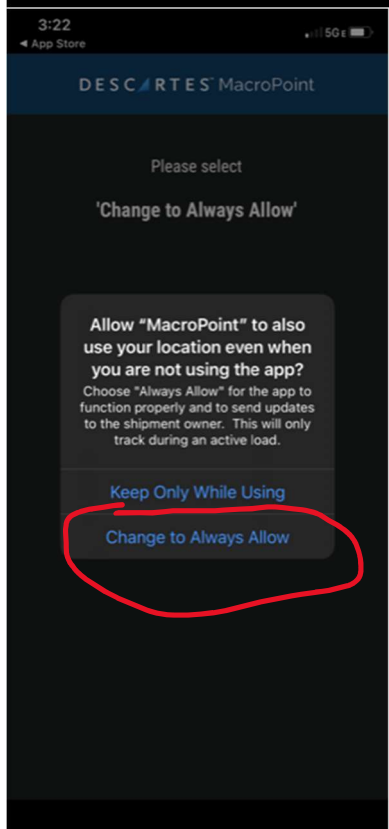
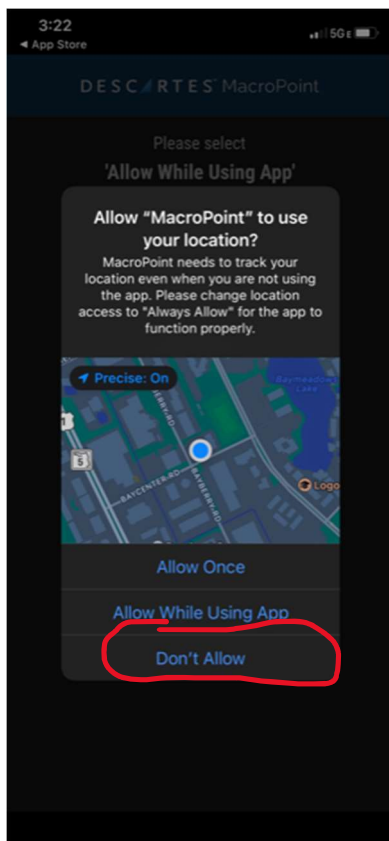
+*#

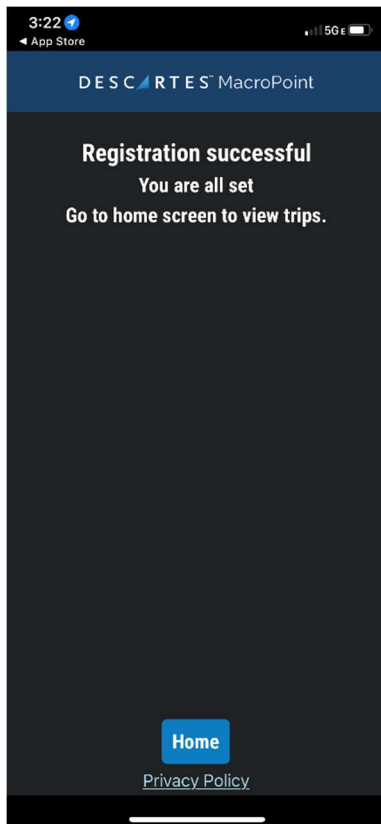
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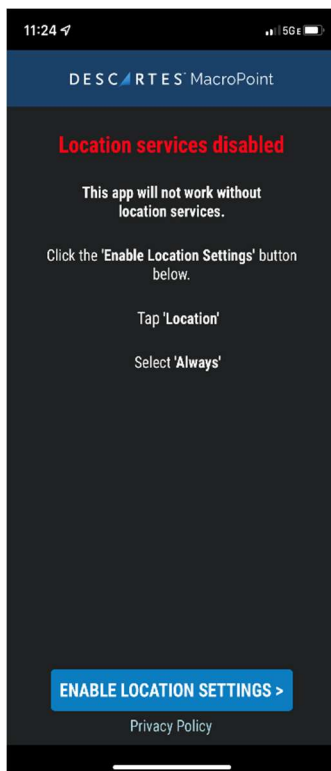




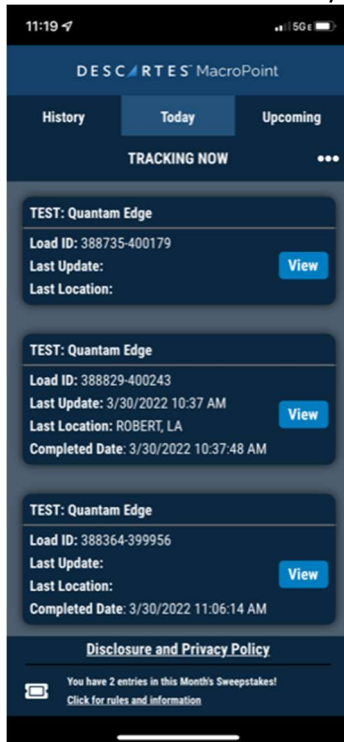




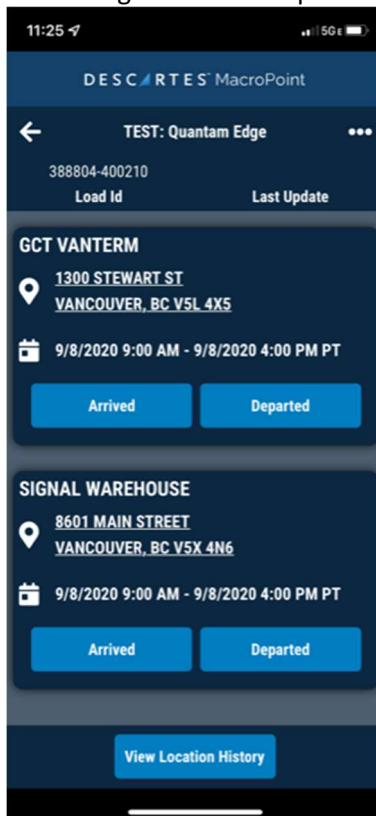
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



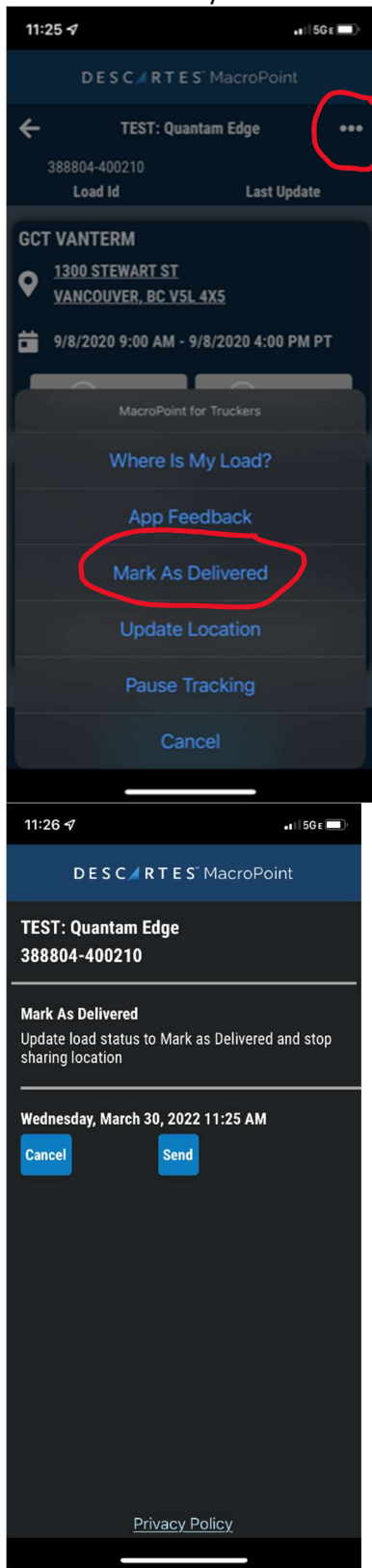
Below is the screen where you can see your loads

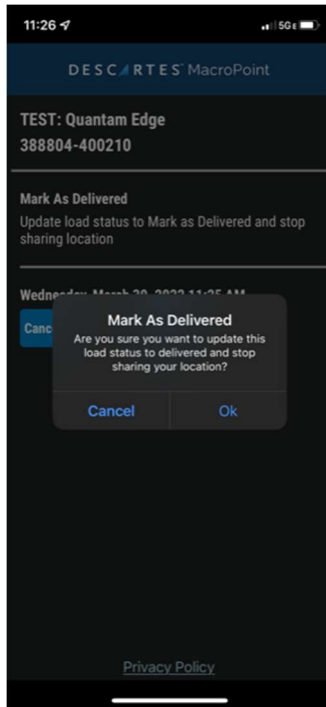


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.





INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 08/21/2024**INVOICE #:** 1445124**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2202 AIRPORT ROAD, MORRIS, IL 60450 - 2255 N BURTON AVE, SPRINGFIELD, MO 65803			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Date: 8/20/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissement:		
Name/Nom: GCFC Address/Adresse: 222 Airport Road City/Ville: Morris State/Province: IL ZIP/Postal Code/Code Postal: 60450		00370003139067087  (402) 00370003139067087		
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313906708 Delivery/Livraison: Order/Commande: LRDT: 8/20/24 12:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux: Underlying BOLs / Connaisséments de base: 00370000043525047, 00370000043525061		Carrier/Transporteur: MAGELLAN TRANSPORT LOGISTICS Trailer Num/Numéro de la remorque: MGXB HT367112 Seal number/Numéro de plomb: 0935825,0935827 SCAC code/Code SCAC: MGXB Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading/Connaissément maître, avec connaissements de base attachés		
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
52914	289	6691.090	3035.027	Order/Commande: 6004352506
PG080724-8	1682	34713.257	15745.669	Order/Commande: 6004352504
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1971	41404.347	18780.696	



Shipment/Numéro d'expédition: 0313906708

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HAZMAT. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE

2014	44062.729	19986.518		GRAND TOTAL/TOTAL
Shipper Signature/Date Signature de l'expéditeur/Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.	Received _____ Pallets/cases in good condition unless otherwise noted. Reçu _____ palettes/cartons en bonne condition sauf indications contraires.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.	DRIVER'S LICENSE # _____ STATE/NO DE PERMIS DE: _____	



Shipment/Numéro d'expédition: 0313906708

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Date: 8/20/2024 SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT
Bill of Lading Number/Numéro du connaissement 00370003139067087

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		Hazard. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
221	DRUMS	6562.626	2976.757		NMFC # 45000 S1 Class 55 BLEACH NOI, AQUEOUS SOLUTION
235	BOXES	269.560	122.271		NMFC # 178990 Class 85 ERASERS, NOI, IN BOXES
5	BOXES	87.850	39.848		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
1054	BOXES	29922.036	13572.405		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ
3	BOXES	10.464	4.746		NMFC # 48581 Class 55 SOAP, NOIBN POWDER
49	PAILS	2187.409	992.192		NMFC # 176960 S4 Class 55 SOFTENERS, TEXTILE NOI, IN DRUMS, BULK
36	BOXES	270.360	122.633		NMFC # 59230 S1 Class 200 PADS, SANITARY
162	BOXES	835.650	379.044		NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH
103	BOXES	222.919	101.115		NMFC # 151210 Class 70 PAPER, DUSTING OR POLISHING, IN BOXES
47	BOXES	485.583	220.257		NMFC # 57100 S2 Class 85 DEODORANTS, NOI
56	BOXES	1058.272	480.023		NMFC # 24080 Class 55 BLEACH, LAUNDRY, NOI, POWDER
43	PALLET	2150.000	975.224		GMA PALLET WHITE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
2014		44062.729	19986.515		GRAND TOTAL/TOTAL



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CUSTOMER




Shipment/Numéro d'expédition: 0313906708

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Date: 8/20/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE			Bill of Lading Number/Numéro du connaissance:	
Name/Nom: GCFC Address/Adresse: 222 Airport Road City/Ville: Morris State/Province: IL ZIP/Postal Code/Code Postal: 60450			 00370000043525061 (402) 00370000043525061	
SHIP TO / DESTINATION			Shipment/Numéro d'expédition: 0313906708 Delivery/Livraison: 6004352506 Order/Commande: 2063178350 LRDT: 8/20/24 12:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client: 8/21/24 12:00 AM	
Name/Nom: SPRINGFIELD JANITOR SUPPLY Address/Adresse: 2255 N BURTON AVE City/Ville: SPRINGFIELD State/Province: MO ZIP/Postal Code/Code Postal: 65803			Carrier/Transporteur: MAGELLAN TRANSPORT LOGISTICS Trailer Num/Numéro de la remorque: MGXB HT367112 Seal number/Numéro de plomb: 0935825.0935827 SCAC code/Code SCAC: MGXB Pro Number/Numéro Pro:	
Special services/Services spéciaux: Master BOL: 00370003139067087 This is the 2nd stop of a split truck will require an appointment. Name: Sarai Viquez Phone: Fax: Email: PGCUSTSERVICE002.IM@PG.COM			<div>PREPAID/PORT PAYE</div> <div>Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire</div> <div><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)</div>	
Carrier: In billing refer to Order Number or Shipment Number Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition				
Third party freight charges bill to:/Frais de transport tier facture à: For Invoices under P&G's Self Billing process, there is no need to send Invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send Invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377				
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBR DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
52914	289	6691.090	3035.027	Order/Commande: 6004352506
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	289	6691.090	3035.027	



Shipment/Numéro d'expédition: 0313906708



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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		Hazard. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSANCEMENT
QTY	TYPE	LB	KG		

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE

298	7299.730	3311.102	GRAND TOTAL/TOTAL	
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.		Received _____ Pallets/cases in good condition unless otherwise noted. Reçu _____ palettes/cartons en bonne condition sauf indications contraires.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.
				DRIVERS LICENSE # - STATENS DE PERMIS DE:



Shipment/Numéro d'expédition: 0313906708

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Date: 8/20/2024

SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT
Bill of Lading Number/Numéro du connaissement 00370000043525061

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

QTY	PACKAGE / COLIS TYPE	WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
		LB	KG		
75	DRUMS	2918.360	1323.746		NMFC # 45000 51 Class 55 BLEACH NOI, AQUEOUS SOLUTION
104	BOXES	3129.015	1419.297		NMFC # 48580 53 Class 55 CLEAN, SCOUR WASH COMP. LIQ
15	PALLS	669.615	303.732		NMFC # 176960 54 Class 55 SOFTENERS, TEXTILE NOI, IN DRUMS, BULK
75	BOXES	85.260	38.674		NMFC # 178990 Class 85 ERASERS, NOI, IN BOXES
20	BOXES	47.480	21.537		NMFC # 151210 Class 70 PAPER, DUSTING OR POLISHING, IN BOXES
9	PALLET	450.000	204.117		GMA PALLET WHITE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
298		7299.730	3311.103		GRAND TOTAL/TOTAL



Shipment/Numéro d'expédition: 0313906708

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CUSTOMER




Shipment/Numéro d'expédition: 0313906708

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Date: 8/20/2024 **BILL OF LADING / CONNAISSMENT**

SHIP FROM / PROVENANCE			Bill of Lading Number/Numéro du connaissance:		
Name/Nom: GCFC Address/Adresse: 222 Airport Road City/Ville: Morris State/Province: IL ZIP/Postal Code/Code Postal: 60450			<div>00370000043525047</div> <div>(402) 00370000043525047</div> <div></div>		
SHIP TO / DESTINATION			Shipment/Numéro d'expédition: 0313906708 Delivery/Livraison: 6004352504 Order/Commande: 2063178349 LRDT: 8/20/24 12:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client: 8/21/24 12:00 AM		
Special services/Services spéciaux:			Carrier/Transporteur: MAGELLAN TRANSPORT LOGISTICS Trailer Num/Numéro de la remorque: MGXB HT367112 Seal number/Numéro de plomb: 0935825,0935827 SCAC code/Code SCAC: MGXB Pro Number/Numéro Pro:		
Master BOL: 00370003139067087 This is the 1st stop of a split shipment - must call Royal Papers 800-264-2244 f Name: Sarai Viquez Phone: Fax: Email: PGCUSTSERVICE002.IM@PG.COM			<div>PREPAID/PORT PAYE</div> <div>Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire</div> <div><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)</div>		
Carrier: In billing refer to Order Number or Shipment Number					
Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition					
Third party freight charges bill to:/Frais de transport tier facture à:					
For Invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send Invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377					
CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT					
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBR DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR	
		LB	KG		
PG080724-8	1682	34713.257	15745.669	Order/Commande: 6004352504	
	0	0.000	0.000		
	0	0.000	0.000		
	0	0.000	0.000		
	0	0.000	0.000		
GRAND TOTAL/TOTAL	1682	34713.257	15745.669		



Shipment/Numéro d'expédition: 0313906708

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		Hazard. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSMENT
QTY	TYPE	LB	KG		

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE

1716	36762.999	16675.416	GRAND TOTAL/TOTAL	
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT.</p> <p>Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p>		<p>Received _____ Pallets/cases in good condition unless otherwise noted.</p> <p>Reçu _____ palettes/cartons en bonne condition sauf indications contraires.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p>
		END Louis 8/21/24		DRIVER'S LICENSE # - STATE/Nº DE PERMIS DE:

S. L. B. 8/21/24



Shipment/Numéro d'expédition: 0313906708

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Date: 8/20/2024

SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT

Bill of Lading Number/Numéro du connaissement

00370000043525047

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

QTY	PACKAGE / COLIS	TYPE	WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
			LB	KG		
146	DRUMS		3644.266	1653.011		NMFC # 45000 S1 Class 55 BLEACH NOI, AQUEOUS SOLUTION
160	BOXES		184.300	83.597		NMFC # 178990 Class 85 ERASERS, NOI, IN BOXES
5	BOXES		87.850	39.848		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
950	BOXES		26793.021	12153.108		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ
3	BOXES		10.464	4.746		NMFC # 48581 Class 55 SOAP, NOIBN POWDER
36	BOXES		270.360	122.633		NMFC # 59230 S1 Class 200 PADS, SANITARY
162	BOXES		835.650	379.044		NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH
83	BOXES		175.439	79.578		NMFC # 151210 Class 70 PAPER, DUSTING OR POLISHING, IN BOXES
47	BOXES		485.583	220.257		NMFC # 57100 S2 Class 85 DEODORANTS, NOI
56	BOXES		1058.272	480.023		NMFC # 24080 Class 55 BLEACH, LAUNDRY, NOI, POWDER
34	PAILS		1517.794	688.460		NMFC # 176960 S4 Class 55 SOFTENERS, TEXTILE NOI, IN DRUMS, BULK
34	PALLET		1700.000	771.107		GMA PALLET WHITE WOOD
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
0			0.000	0.000		
1716			36762.999	16675.412		GRAND TOTAL/TOTAL



TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS /
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DES ETAT-UNIS

- Goods delivered hereunder shall be received subject only to the rates, rules and accessorial charges agreed to in writing by the party 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 facsimile 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 otherwise noted herein. Upon delivery Carrier shall obtain Consignee's signature while indicated showing the kind and quantity of commodity delivered at the specified destination and the time of delivery.
- Carrier agrees to render itemized bills for services performed supported by a signed delivery receipt. Should shipments be made on a "through" collect basis, Carrier agrees to collect its full compensation from the Consignee. Whenever Shipper specifies that freight charges shall be paid by a person or corporation other than Shipper, Carrier is required to collect such charges from such person or corporation without recourse to Shipper.
- Carrier agrees to hold Shipper fully indemnified against loss, damage or injury to all goods which Carrier receives from Shipper for disposition according to Shipper's order until same are signed for by the Consignee. Except as otherwise provided herein, claims will be settled in compliance with regulations published in 49 CFR Part 1005, if a shipment or any part thereof is lost, damaged or destroyed. Carrier shall pay to Shipper the price charged to its Customers for the kind and quantity of product lost, damaged or destroyed and unless indicated in said price, all taxes, fees and other charges. But Shipper/Shipper's agent shall be responsible for the reasonable salvage value of any damaged product which Shipper does not otherwise instruct Carrier to resell. If product may be repaired and restored to good, marketable condition, the Carrier shall be liable for the cost of repairs including the cost of all packaging, labor and other necessary expenses. Concealed loss or damage shall be reported to the Carrier within 15 days unless the person claiming the loss or damage can reasonably have expected the loss or damage within 15 days. When the claim is made in writing after 15 days, the claimant shall offer proof that the loss or damage did not occur and that the claimant paid for the loss of damage. Carrier shall be liable for the number of packages of product noted on the bill of lading. If Carrier fails to resolve a claim within 120 days, Carrier shall be liable for the claim in full. Shipper shall be liable for the cost of a public attorney, default or neglect of Shipper or an inherent vice or nature of the product.
- Actions at law must be filed within 2 years and a day of the first written notice received by Shipper from the Carrier (not the Carrier's insurer) that it is refusing to pay the claim or any portion thereof. An offer to pay or settle only a portion of the claim shall not be deemed a disavowance of the claim. Successful claimants may recover attorneys' fees, court costs and interest from the date of shipment.
- Carrier shall perform transportation services hereunder as an independent contractor. Carrier shall be responsible for procuring and operation of the vehicles it uses and for the safe and lawful operation of the vehicles. Carrier shall be responsible for the employment, training, supervision and control of its drivers and any helpers and agrees that it has no authority to hire any persons on behalf of Shipper and agrees to assume full responsibility for selecting, engaging and discharging its employees, agents, servants or helpers. Carrier agrees to indemnify and save Shipper harmless from any and all liability, costs and expenses, including attorneys' fees, settlements and claims on account of loss or damage to property (other than goods transported for Shipper) which are subject to Paragraph 4) or personal injury sustained by Carrier, its employees, Shipper, its employees or third parties arising out of Carrier's performance of services hereunder and Carrier further agrees to provide complete and adequate insurance to indemnify itself and Shipper against such risk.
- Carrier's responsibility will end when undelivered or reduced shipments have been returned to Carrier's terminal or storage facility or public warehouse, and notice given to Shipper of its inability to deliver to the named Consignee address. Notice shall be given by telephone and confirmed by facsimile transmission or EDI immediately. Storage charges shall begin within 48 hours of Carrier's notification and shall be stated in said notification.
- Shipper shall give disposition instructions to Carrier within 48 hours of its receipt of notice of Carrier's inability to deliver. If disposition is not received within said 48 hours, Carrier shall send a SECOND AND FINAL NOTICE OF CARRIER'S INABILITY TO DELIVER by telephone and facsimile transmission or EDI. If disposition instructions are not received within 48 hours of the Second and Final Notice, Carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. Carrier shall send a copy of the auction notice to Seller via facsimile transmission or EDI when published.

Consumer Product Safety Commission (CPSC) Certification Information

In accordance with The Consumer Safety Improvement Act of 2008, this notice is intended to provide instructions for obtaining unique product-specific certifications from Procter & Gamble. Product safety and regulatory compliance are top priorities at P&G and it is our intent to fully comply with these requirements. CPSC product certifications for our products that are regulated by this Act can be found at www.ppg.com/cpsc. The Procter & Gamble Company, 1 Procter & Gamble Plaza, Cincinnati, OH 45202-8660/5535.

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

Reviewed, subject to the classes, rates, tariffs or confidential contract in effect on the date of issue of this original bill of lading, goods described herein, in apparent good order, except as noted (contains conditions of contracts of packages unknown), marked, consigned and destined as indicated herein, which said company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- 1 of the Railway Traffic Liability Regulations, SOR/931-488, 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
- 3 of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier services when said goods are carried by a motor carrier, or
- 4 of the bill of lading set forth in Schedule 2 of the Quebec Trucking Regulation, O.C. 41-88 of January 13, 1988, when said goods originating in the Province of Quebec are to be carried by a motor carrier.

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

Requ, sous réserve des classifications, tarifs ou contrat confidentiel en vigueur à la date d'émission de ce comarnissement original, les marchandises déquyées aux présentes, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant reconnus), marquées et accompagnées tel que la Campagne s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur ses parcelles, sinon à faire à un autre transporteur faisant route vers cette destination. Il est dès lors convenu que tout transport se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assumés à toutes les conditions (fret, taxes, par retour, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient à énoncées séparément, intégralement et expressément).

1. du Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, DORS/91 480, 14 août 1991 si lesdites marchandises sont transportées par chemins de fer, ou
2. du connaissance du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau, ou
3. du connaissance prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion, ou 4. du connaissance selon l'annexe 2 du Règlement sur le camionnage, 47 48 du 13 janvier 1988, si les marchandises sont expédiées de la province de Québec par camion, et dont l'expéditeur

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

NOTICE OF CLAIM

(1) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice has been received by the carrier, its assignee or the consignee, of the claim, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. (2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

AVIS DE RÉCLAMATION

- 1) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissement, qu'à la condition qu'un avis écrit présentant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif de la perte, des dommages ou du retard, ne soit signalé au transporteur initial ou au transporteur destinataire, dans les dix jours suivant la date de la livraison des marchandises ou dans les cas de non-livraison, dans un délai de 9 mois suivant la date d'expédition.

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 l'expédition.

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 carriage of the goods described herein to any other carrier unless the shipper expressly authorizes in writing the aforementioned motor carrier to do so.

Il est par les présentes reconnu par le transporteur et par toutes les parties concernées que si tout courtier en transport est impliqué dans le transport des marchandises dérites au présent connaissement, sera considérée comme l'agent ou le mandataire du transporteur et sera autorisée à percevoir les frais de transport pour le compte du transporteur.

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