



RATE CONFIRMATION
CARRIER REF #:

Date: Aug 23, 2024

BILLING PARTY
Yopo Logistics, Inc
15131 Kedzie Avenue
Markham, IL 60428

Contact: Damian Nash
Phone: +1 (708)-630-0930
Email: operations@yopologistics.com

MANIFEST YLI4M2166 SERVICE: Default Service	CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	MCC: 944686
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STOP 01	QUAD/GRAPHICS INC (SUSSEX WI) N63W23075 MAIN ST SUSSEX, WI, US 53089 TOTAL PICKUP 4647 lbs 19684 lbs 19662 lbs	PICKUP ↑ COMMODITIES: Paper Piece(s): / 4647 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	YLI4-QUAD-4639-1-LEG-1.1 REQ. TIME: Aug 23, 2024 16:00 - 16:00 PO Number Q3655577 / 130285290 CUSTOMS:
		PICKUP ↑ COMMODITIES: Paper Piece(s): / 19684 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	YLI4-QUAD-4640-2-LEG-1.1 REQ. TIME: Aug 23, 2024 16:00 - 16:00 PO Number Q3655577 / 130285292 CUSTOMS:
		PICKUP ↑ COMMODITIES: Paper Piece(s): / 19662 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	YLI4-QUAD-4641-3-LEG-1.1 REQ. TIME: Aug 23, 2024 16:00 - 16:00 PO Number Q3655577 / 130285293 CUSTOMS:

STOP 02	MEMPHIS NDC 1921 ELVIS PRESLEY BLVD MEMPHIS, TN, US 38136 TOTAL DELIVERY 4647 lbs	DELIVERY ↓ COMMODITIES: Paper Piece(s): / 4647 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: DELIVERY NUMBER 130285290	YLI4-QUAD-4639-1-LEG-1.1 REQ. TIME: Aug 24, 2024 11:00 - 11:00 PO Number Q3655577 / 130285290 CUSTOMS:

STOP 03	MEMPHIS TN MPA 4550 SWINNEA RD MEMPHIS, TN, US 38118 TOTAL DELIVERY	DELIVERY ↓ COMMODITIES: Paper Piece(s): / 19684 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:	YLI4-QUAD-4640-2-LEG-1.1 REQ. TIME: Aug 24, 2024 12:00 - 12:00

STOP
04

JACKSON MS - USPS

401 E SOUTH ST
JACKSON, MS, US 39201

TOTAL DELIVERY
19662 lbs

DELIVERY ↓

COMMODITIES:
Paper
Piece(s): / 19662 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: DELIVERY NUMBER 130285293

YLI4-QUAD-4641-3-LEG-1.1

REQ. TIME: Aug 24, 2024 17:00 - 17:00

PO Number Q3655577 /
130285293
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,700.00 USD	1,700.00 USD
AGREED RATE			1,700.00 USD

TERMS AND CONDITIONS

YOPO Logistics Inc must receive the BOL/POD within 48h from delivery, and invoice within 5 days otherwise fees will apply (\$20/day after 5 days - for invoices).

CARRIER MUST NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Any directions communicated via this load tender, by a customer or YOLO Logistics Inc or written are for informational purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate. YOLO Logistics Inc makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from YOLO Logistics Inc management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

FMCSA Regulations: carrier and its driver shall adhere to all applicable FMCSA regulations, including drivers' hours of service limits, the commercial driver's license (CDL) regulations and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by YOLO Logistics Inc employees.

Your company must be in compliance with the regulations promulgated by the California air resources board (CARB) regarding refrigerated equipment (TRU Regulations), the truck and bus equipment regulations engine, particulate matter filter requirements, and greenhouse regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform YOLO Logistics Inc immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the food and safety modernization act ("FSMA") and all other food and drug administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 c.f.r. Part 1, subpart o § carrier must also comply with any specific shipper instructions provided by YOLO Logistics Inc , as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for carrier's vehicles and transportation equipment as well as appropriate operating temperature. If carrier is not able to timely comply with this regulations and the provided shipper instructions, carrier must inform YOLO Logistics Inc immediately that it is not able to comply with them. By accepting this load tender, carrier represents and warrants that it is compliance with this regulations and any shipper instructions.

Any breakdowns impacting this load must be communicated.

YOPO Logistics Inc must be notified 30 minutes prior to the start of detention for loading or unloading.

Failure to obtain written authorization when extra charges occur will result in nonpayment of said charges.

CALL: 708-630-0930 if appointment or pickup can not be made.

Carrier must call 708-630-0930 to update YOPO Logistics Inc operations team when loaded and empty.

DO NOT PAY out of pocket for load or unload. YOPO Logistics Inc will not reimburse carrier for any load or unload payments paid directly by carrier/driver.

Carrier must notify YOPO Logistics Inc of any accessorials at the time of occurrence or payment will be denied.

Rate is for exclusive use unless otherwise approved.

Late pick up or delivery without prior notice to YOPO Logistics Inc may result in deductions and no detention will be paid.

YOPO Logistics Inc supports the utilization of small business concerns in fulfilling government shipments.

INVOICING INSTRUCTIONS:

You must reference the order number on your invoice to ensure timely payment.

You must provide the original signed bill of lading and signed delivery receipt without notations and any other relevant documentation such as scale tickets and lumper receipts with your invoice.

You must notify YOPO Logistics Inc dispatch immediately about any delivery exceptions, including, but not limited to: shortages, overages, and damages.

Send invoice and all back up documentation need to: billing@yopologistics.com

ACCEPTED: _____

**PRINT
NAME:** _____

DATE: _____



INVOICE

BILL TO:
YOPO LOGISTICS INC
15131 S KEDZIE AVE
MARKHAM, IL 60428

INVOICE DATE: 08/24/2024
INVOICE #: YLI4M2166
TERMS: NET 30
DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		N63 W23075 Main St, Sussex, WI 53089, USA - 401 E South St, Jackson, MS 39201, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

TRAILER #: W97974

53089

EXPEDITE INC

QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

ASSIGNED TO: JACKSON MS - USPS
401 E. COLI ST.

401 E SOUTH ST
JACKSON, MS, 39201

RECEIVING DOCKS (601) 351-7144

DELIVERY INSTRUCTIONS:

Must Deliver On: 08/24/2024 17:00

Appointment Number: 130285293

LOAD #: Q3655577

SHIP DATE: 08/23/2024

SEAL #:

REPRODUCTION OF ARTICLES, SPECIAL MARKS, AND

Weight

Weight
10 700

Weight
10 700

19 SKIDS - PRINTED MATTER - MAIL

19,192

19,792 lbs

19,792 lbs

SHIPPER'S NO: 28773663

By accepting this shipment carrier (hereinafter "Carrier") means any person, firm, corporation in possession of the property of the shipper (hereinafter "Shipper") and is noted on this document during transportation, storage and/or distribution) agrees that title to the goods is retained by the Shipper until the goods are delivered to the consignee (hereinafter "Consignee") and the goods are not subject to lading (herein "BOL") is not the contract of carriage or the title to the goods listed on BOL. Carrier agrees that this BOL, only as a receipt for the goods and as an appendage to the actual contract governing the transportation, storage and/or distribution of the goods, is not a contract for the goods described goods. Carrier also acknowledges that the BOL is not a contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier of a third party logistics provider (if applicable) governing 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 they agree to all the terms and conditions of the actual transportation contract between the shipper and the carrier of the goods, if applicable, and the carrier or third party logistics provider (if applicable) and acknowledges that the goods are subject to the applicable BOL (as an appendage to the actual transportation contract) is a party to be bound to enter into this agreement solely to the benefit of the shipper and its behavior. Carrier agrees that the application of "Pro Number" stickers or any other markings incorporated 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 good by a party described on this BOL was agreed to by a party other than the shipper, the shipper agrees to seek payment from that party only and will releasees and forever releasees 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 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@qq.com

OUR
QUAD TRANSPORTATION SERVICES

N61 W23044 HARRY
SUSSEX, WI 53089

DELIVERY DATE:

DRIVER ARRIVAL TIME:

RIVER DEPARTMENT TIME:

SIGNATURE: _____
PRINT NAME: _____

Driver's Signature

Here, I have

To Be Prepaid

Galaxy Note20 Ultra 5G

Int-Verified Drop Shipment (PVDS)
Consolidated Verification and Clearance — DSMS

SOLIDATOR: This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings. It is not to be used for entry at a single destination on the same vehicle.

5. Individual Mailings		KEY (Used below to describe individual mailings)	
Payment Type:	P Permit	M Metered	S Precanceled Stamp
Number of Pallets & Type:	PK Pallets w bundles PP Pallets with parcels	PS Pallets with sacks AB Airbox	PT Pallets with trays
Number of Non-Palletized Containers & Type:	S Sacks B Bedloaded bundles	T Trays	P Parcels
Processing category:	L Letters I Irregular parcels	O Other	A Automation compatible
		F Flats	M Mailable parcels
		M Mailable parcels	Nonmachinable parcels

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

<input type="checkbox"/> DDU	<input checked="" type="checkbox"/> DSCF	<input type="checkbox"/> DFSS
<input type="checkbox"/> Mailing includes pieces for delivery outside service area or entry office	<input type="checkbox"/> DND	
	<input type="checkbox"/> DADC	

Project/ Job Name	Product/ Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/ Pallet Group ID	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Survey Tool Cabinet	Q0402H	2291 - P	24245597	1 PK	QGPWK	416	PSVS	F	einduction
Beer	W03977	1538 - P	24245596	1 PT	QGPWK	104	Std	LA	einduction
avel & Leisure	W0402H	Multiple	Comail/Def	1 PK	QGPWK	1554	Per	FA	einduction
avel & Leisure	W0402H	Multiple	Comail/Def	12 PK	QGPWK	16590	Per	FA	einduction
avel & Leisure	W0402H	Multiple	Comail/Def	1 PK	QGPWK	521	Per	FA	einduction
Totals				16		19185			
									8. Date This Form 8125-CD Created

7. Comments: Record SCF/ADC/NDC/ASF designator(s) and MP Contact for which this Postal DMU Contact (262) 246-3951 Total Induction Points Q3655577 (pos 1) SCF 390 SCF 390 SCF 390, SCF 390, SCF 390 No other office postal signature or round stamp date is 08/23/2024

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

MS 39201-9997

10a. USPS Receiving Employee's Signature

12 Time of Arrival

...duro

apply)

☐ Load Unsafe (U)☐ Overweight Pallets (O)

New Pallets (I)

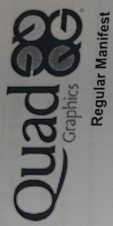
Courtesy Fancore (7)

Destination Office-1

1

Created: 08/23/2024 08:28 PM
Ship Date: 08/23/2024 08:30 PM

Shipping Manifest
MEMPHIS TN MPA
4550 SWINNEA RD
MEMPHIS, TN 38118



Carrier: YOPO EXPEDITE INC
Load #: Q3655577
Appointment #: 130285292
Shipper Ref #: 28773662
Scheduled Arrival: 08/24/2024 12:00 PM

MEMPHIS TN MPA		Container Id	Description	Copies	Weight
Barcode					
EM16387589		00390002100		1,746	1,323
EM16387591		00390002102		2,275	1,929
EM16387592		00390002103		2,572	1,944
EM16387593		00390002104		2,585	1,965
EM16387594		00390002105		2,575	1,942
EM16387595		00390002106		2,546	1,952
EM16387599		00390002110		2,549	1,958
EM16387600		00390002111		2,577	1,947
EM16387601		00390002112		2,648	1,959
EM16387662		00400002192		2,197	1,713
EM16843741		0001000044		812	282
Total Pallets = 11				25,082	18,914

SHIPPER'S NO: 28773663

Regular Bill of Lading

TRAILER #: W97974

SHIP DATE: 08/23/2024

SHIP TO: JACKSON MS - USPS

401 E SOUTH ST

JACKSON, MS, 39201

RECEIVING DOCKS (601) 351-7144

DELIVERY INSTRUCTIONS:

Must Deliver On: 08/24/2024 17:00

Appointment Number: 130285293

LOAD #: Q3655577

SHIP DATE: 08/23/2024

SEAL #:

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

9 SKIDS - PRINTED MATTER - MAIL

Weight

19,792

19,792 lbs

SHIPPER'S NO: 28773663

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 behalf of the shipper. Carrier agrees that the application of "Pro Number" stickers or any other rules tariff 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) which is considered null and void. If the transportation storage and/or distribution of the goods is arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases the carrier from any and all claims, damages and losses. Carrier discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all claims, damages and losses 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 HARRY'S WAY

SUSSEX, WI 53089

DELIVERY DATE:

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

[Signature]

To Be Prepaid

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

Galaxy Note20 Ultra 5G

Non Negotiable (Appendix A)

SHIPPER'S NO: 28773662

Regular Bill of Lading

TRAILER #: W97974

SHIP DATE: 08/23/2024

DELIVERY INSTRUCTIONS:

Must Deliver On: 08/24/2024 12:00
Appointment Number: 130285292

UNDESIGNED TO: MEMPHIS TN MPA
4550 SWINNEA RD
MEMPHIS, TN, 38118
24 HOUR NUMBER (901) 521-3175

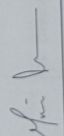
LOAD #: Q3655577 SHIP DATE: 08/23/2024 SEAL #: SHIPPER'S NO: 28773662

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
11	SKIDS - PRINTED MATTER - MAIL	18,914
11		18,914 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 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 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 SIGNATURE: _____
N61 W23044 HARRY'S WAY PRINT NAME: _____
SUSSEX, WI 53069

Driver's Signature 

To Be Prepaid

If charges are to be prepaid, write or stamp here, "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
130285290

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

1. Consolidator's Name
QUAD/GRAPHICS INC.

2a. Consolidator's Contact Name
SHIPPING SUPERVISOR

2b. Consolidator's Contact Telephone
920-269-5180

3. Origin Plant Location (City, state, and ZIP+4)
PEWAUKEE WI 53072

5. Individual Mailings
KEY (Used below to describe individual mailings)
Payment Type: P Permit
Number of Pallets & Type: PK Pallets w bundles PS Pallets with sacks PT Pallets with trays
Number of Non-Palletized Containers & Type: S Sacks B Bedloaded bundles O Other
Processing category: L Letters I Irregular parcels M Machinable parcels N Nonmachinable parcels
M Metered
PS Pallets with sacks
PT Pallets with trays
P Parcels
A Automation compatible
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/Group	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
ELLE	MT43	Multiple	1000/1000	1 PK	QGPWK	857	Std	EA	Production
MOTHER JONES	MT43	Multiple	1000/1000	1 PK	QGPWK	1203	Std	EA	Production
RAAP The Macazine	MT43	Multiple	1000/1000	2 PK	QGPWK	1095	Per	EA	Production
Travel & Leisure	MT43	Multiple	1000/1000	3 PK	QGPWK	2278	Per	EA	Production
Totals				7		5433			

7. Comments: Record SCF/ADC/NDC/ASF designator and ZIP Code for which mail is delivered. Postal DMU Contact (262) 246-3451
Q365577 (pos 3)
NDC 38999, NDC 38999, NDC 38999, NDC 38999
Total Production Pallets: 7
8. Date This Form 8125-CD Created
08/23/2024
This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No official postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 8125-CD for instructions 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)
MEMPHIS NDC
1921 ELVIS PRESLEY BLVD
MEMPHIS TN 38136-9997
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)
☐ Broken Pallets (B)
☐ BUNDLES on NDC Pallets Not Machinable (M)
☐ Separations Do Not Match 8125s (P)
☐ Container Counts Do Not Match 8125s (P)
☐ Other (Describe in item 17)

16. Appointment
☐ Arrived Early (E) ☐ Arrived Late (L) ☐ No Appointment (N)
17. Comments
18. Scan the barcode upon receipt

Requested In-home Delivery Date (3-day window)
Drop Ship Appointment Number
130285293

Print-Verified Drop Shipment (PVDS)
Consolidated Verification and Clearance — DSMS

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
QUAD/GRAPHICS INC.
FAST SCHEDULER ID
530724195001

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

3. Origin Plant Location (City, state, and ZIP+4)
PEWAUKEE WI 53072

4. Company 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
Number of Pallets & Type: PK Pallets w bundles
PS Pallets with sacks
PT Pallets with trays
Number of Non-Palletized S Sacks
T Trays
Containers & Type: B Bedcotted bundles
O Other
Processing category: L Letters
F Flats
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 ☐ DNDC
☐ or entry office ☐ DADC

Product/ Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/ Product Group	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
Harvey Tool Company Q36577	2291 - P	246-397	PK	1	416	PSVS	F	einduction
Kroger MU402N	1538 - P	246-356	PT	1	104	Std	LA	einduction
Travel & Leisure MU402N	Multiple	Comail/Def	PK	1	1554	Per	PA	einduction
Travel & Leisure MU402N	Multiple	Comail/Def	PK	12	16590	Per	PA	einduction
Travel & Leisure MU402N	Multiple	Comail/Def	PK	1	521	Per	PA	einduction
Totals				16	19185			

7. Comments: Record SCF/ADC/NDG/ASF designator and ZIP code for which mail is destined.
Q365577 (pos 1) Postal DMU Contact (262) 246-3951
SCF 390, SCF 390, SCF 390, SCF 390, SCF 390 Total einduction Pallets 16
This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No office postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 80, 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.)
JACKSON MS - USPS
401 E SOUTH ST
JACKSON MS 39201-9997

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)
☐ Container Counts Do Not Match 8125s (P)
☐ Other (Describe in item 17)

Verified Drop Shipment (PVDS)

Consolidated Verification and Clearance — DSMS

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

Drop Ship Appointment Number
130285290

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

Consolidator's Name
/GRAPHICS INC.

FAST SCHEDULER ID
530724195001

Consolidator's Contact Name
PING SUPERVISOR

Consolidator's Contact Telephone
920-269-5180

In Plant Location (City, state, and ZIP+4)
DUKE WI 53072

Payment Type:
P Permit
PK Pallets w bundles
PP Pallets with parcels
S Sacks
B Bedloaded bundles
O Other

Number of Pallets & Type:
AB Airbox
T Trays
F Flats
M Mailable parcels
N Nonmailable parcels

Processing category:
A Automation compatible
M Mailable parcels
N Nonmailable parcels

Destination Entry Discounts Claimed (Check all that apply)

☐ DDU ☐ DSCF ☐ DFSS

☒ Mailing includes pieces for delivery outside service area ☒ DNDC ☐ DADC

Product/Job Name	Product/Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/Group	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
R JONES	MD43	Multiple	Comp./Dep	1	OGPWK	857	Std	PA	eInduction
The Magazine	MDHE67	Multiple	Comp./Dep	2	OGPWK	1203	Std	PA	eInduction
1 & Leisure	MD407	Multiple	Comp./Dep	3	OGPWK	1095	Per	PA	eInduction
						2278	Per	PA	eInduction
Totals				7		5433			

Comments: Record SCF/ADC/INDC/ASF designator and ZIP Code for which mail is destined. Postal DMU Contact (262) 246-3351. Total Induction Pallets: 7. Date This Form 8125-CD Created 08/23/2024

Station Entry Post Office or Delivery Unit

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

EMPIS NDC
321 ELVIS PRESLEY BLVD
EMPIS
N 38136-9997

USPS Receiving Employee's Signature

10b. USPS Receiving Employee's Name

Date of Arrival

Date of Departure

Load Condition Irregularities (Check all that apply)

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

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

☐ Bundles ☐ Separations Do Not Match 8125s (P)

☐ Container Counts Do Not Match 8125s (P)

☐ Other (Describe in item 17)

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28773664
Regular Bill of Lading

TRAILER #: W97974

CARRIER: YOPO EXPEDITE INC

QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

SIGNED TO: MEMPHIS NDC
1921 ELVIS PRESLEY BLVD
MEMPHIS, TN, 38136
RECEIVING DOCKS (901) 947-7675

DELIVERY INSTRUCTIONS:
Must Deliver On: 08/24/2024 11:00
Appointment Number: 130285290

LOAD #: Q3655577		SHIP DATE: 08/23/2024		SEAL #: F3967499		SHIPPER'S NO: 28773664	
QCS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS						Weight
7	7 SKIDS - PRINTED MATTER - MAIL						5,433
7							5,433 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
OR
QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DELIVERY DATE: 8-24-24
DRIVER ARRIVAL TIME: 1037
DRIVER DEPARTURE TIME: 1151
SIGNATURE: D. James
PRINT NAME: Dominique James

Driver's Signature

To Be Prepaid

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

Printed: 08/23/2024 08:28 PM
Ship Date: 08/23/2024 08:30 PM

Shipping Manifest



Regular Manifest

MEMPHIS TN MPA
4550 SWINNEA RD
MEMPHIS, TN 38118

Carrier: YOPO EXPEDITE INC

Load #: Q3555577

Appointment #: 130285292

Shipper Ref #: 28773662

Scheduled Arrival: 08/24/2024 12:00 PM

EMPHIS TN MPA

ircode	Container Id	Description	Copies	Weight
M16387589	0039002100		1,746	1,323
M16387591	0039002102		2,275	1,929
M16387592	0039002103		2,572	1,944
M16387593	0039002104		2,585	1,965
M16387594	0039002105		2,575	1,942
M16387595	0039002106		2,546	1,952
M16387599	0039002110		2,549	1,958
M16387600	0039002111		2,577	1,947
M16387601	0039002112		2,648	1,959
M16387682	0040002192		2,197	1,713
M16843741	0001000044		812	282
Total Pallets = 11			25,082	18,914

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
130285290

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
QUAD/GRAPHICS INC.

2a. Consolidator's Contact Name
SHIPPING SUPERVISOR

2b. Consolidator's Contact Telephone
920-269-5180

3. Origin Plant Location (City, state, and ZIP+4)
PEWAUKEE WI 53072

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 Stamp
Number of Pallets & Type: PK Pallets w bundles PS Pallets with sacks PT Pallets with trays
Number of Non-Palletized Containers & Type: S Sacks T Trays P Parcels
Processing category: L Letters B Beeloaded bundles O Other 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 ☒ DND ☐ DADC

Product/Job Name	Product/Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/Group	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
ELLE	MU43	Multiple	Comp/Dep	1	QGPWK	857	Std	PA	eInduct
MOTHER JONES	MU47K	Multiple	Comp/Dep	1	QGPWK	1203	Std	PA	eInduct
AARP The Magazine	QDHE6	357600 - P	Comp/Dep	2	QGPWK	1095	Per	PA	eInduct
Travel & Leisure	MU4Q	Multiple	Comp/Dep	3	QGPWK	2278	Per	PA	eInduct
Totals				7		5433			

7. Comments: Record SCF/ADC/NDC/ASF designator and ZIP Code for which mail is destined. Postal DMU Contact (262) 246-3451
NDC 38999, NDC 38999, NDC 38999, NDC 38999 Total Induction Pallets: 7
8. Date This Form 8125-CD Created 08/23/2024

This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No other office signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 80, 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.)
MEMPHIS NDC
1921 ELVIS PRESLEY BLVD
MEMPHIS TN 38136-9997

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 Matchable (M)
☐ Seals on NDC Pallets Not Matchable (M)
☐ Container Counts Do Not Match 8125s (P)
☐ Other (Describe in item 17)

DRIVER USE ONLY

Printed: 08/23/2024 08:28 PM
Date: 08/23/2024 08:30 PM

Shipping Manifest

JACKSON MS - USPS
401 E SOUTH ST
JACKSON, MS 39201



Regular Manifest

Carrier: YOPO EXPEDITE INC

Manifest #: Q3655577 Appointment #: 130285293

Shipper Ref #: 28773663

Scheduled Arrival: 08/24/2024 05:00 PM

JACKSON MS - USPS

code	Container Id	Description	Copies	Weight
M107948QDS159664038	0001000077		1,156	98
M107948QDS159667220	0001000068		2,368	181
M107948QDS159669748	0001000068		4,873	328
M16387613	00390002124		719	585
M16387614	00390002125		797	644
M16387615	00390002126		2,586	2,054
M16387616	00390002127		2,655	2,045
M16387617	00390002128		2,675	2,073
M16387618	00390002129		2,673	2,052
M16387619	00390002130		2,651	2,070
M16387620	00390002131		2,691	2,070
M16387621	00390002132		1,536	1,246
M16387622	00390002133		695	553
M16387627	00390002138		796	633
M16387628	00390002139		684	565
M16387683	00400002193		2,002	1,554
M16387695	0041002204		619	521
M16817913	0001000125		287	416
PT09292905	0001000021		1,302	104

Total Pallets = 19

33,765 19,792

Galaxy Note20 Ultra 5G

Certified Drop Shipment (PVDS)

Consolidated Verification and Clearance — DSMS

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

Drop Ship Appointment Number
130285292 PERIODICALS

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

QUAD/GRAPHICS INC.

FAST SCHEDULER ID

530724195001

2a. Consolidator's Contact Name

SHIPPING SUPERVISOR

920-269-5180

2b. Consolidator's Contact Telephone

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

PEWAUKEE

WI 53072

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

Number of Pallets & Type: PK Pallets w bundles

PP Pallets with sacks

S Sacks

Containers & Type: T Trays

Number of Non-Palletized

B Bedloaded bundles

Processing category: L Letters

F Flats

I Irregular parcels

M Machineable parcels

A Automation compatible

M Machineable parcels

N Nonmachinable parcels

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

☐ DDU☒ DSCF☐ DFSS☐ DNDG☐ DADC

Totals

11

18914

7. Comments: Record SCF/ADC/NDC/ASF designator and ZIP Code for which mail is destined.

Q3655577 (pos 2)

Postal DMU Contact (262) 246-3351

SCF 380, SCF 380, SCF 380

Total eInduction Pallets: 11

This Form 8125-CD was verified and accepted under the Drop Shipment 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 80, 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.)

MEMPHIS TN MPA

4550 SWINNEA RD

MEMPHIS

TN 38118-9700

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)☐ Broken Pallets (B)☐ Bundles on NDC Pallets Not Machinable (M)☐ Separations Do Not Match 8125s (P)☐ Container Counts Do Not Match 8125s (P)☐ Other (Describe in box)☐ Load Unsafe (U)☐ Overweight Pallets (O)☐ Courtesy Pallets (I)☐ Appointment☐ Arrived Early (E)☐ Arrived Late (L)☐ No Appointment (N)

16. Comments

17. Comments

18. Scan the barcode upon receipt

Non Negotiable (Appendix A)

SHIPPER'S NO: 28773662

EXPEDITE INC

TRAILER #: W97974

Regular Bill of Lading

AD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

IGNED TO: MEMPHIS TN MPA
4550 SWINNEA RD
MEMPHIS, TN, 38118
24 HOUR NUMBER (901) 521-3175

DELIVERY INSTRUCTIONS:

Must Deliver On: 08/24/2024 12:00
Appointment Number: 130285292

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3655577	08/23/2024		28773662
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
11	SKIDS - PRINTED MATTER - MAIL	Weight	18,914
11			18,914 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 does not release 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 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 HARRY'S WAY
SUSSEX, WI 53089

DELIVERY DATE: _____
DRIVER ARRIVAL TIME: _____
DRIVER DEPARTURE TIME: _____
SIGNATURE: _____
PRINT NAME: _____

Driver's Signature



To Be Prepaid

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