10/03/2024 Thu 09:59 Fuel Transport 948-4441 ID: #1940143 Page 1 of 2

LOAD CONFIRMATION LOAD #: 1081543 PHONE #: 312 379 8272 866 433 3835

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

CARRIER NAME: RIKI TRANSPORTATION INC / BRZ

PHONE: 708-303-5150

WITH:

RADOSLAV KOVACEVIC

EMAIL: DISPATCH@RTBRZ.COM

DATE SENT:

October 3, 2024 9:59:15AM

BY: DISPATCH

514 948 2225

LOAD INFORMATION: U0114965		Requested Equipment - 53 foot Tan Van		
QTY UNITS	QTY UNITS	DESCRIPTION	LBS	KGS
1 LD	31 PAL	PERSONAL CARE PRODUCTS	41,074	18,631

PICKUP U0114965

Trace Numbers

B/L# - 00370003140544287,314054428

FAX:

PROCTER AND GAMBLE DC

160 FAWCETT DRIVE, WEST BRANCH, IA 52358-0001

PICKUP APPOINTMENT AT: 2024-Oct-04 4:30 pm

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 41,074.0

Contact Info: Fuel Transport 1-866-433-3835

DELIVER U0114965

Trace Numbers

B/L# - 00370003140544287,314054428

BROWN SUMMIT SW-DC-P&G MFG

6104A CORPORATE PARK DRIVE, BROWNS SUMMIT, NC 27214

DELIVERY APPOINTMENT AT : 2024-Oct-06 8:00 amPERSONAL CARE PRODUCTS; PCS: 1; WGT: 41,074.0

Contact Info: Fuel Transport 1-866-433-3835

*** MUST REPORT ANY DELAYS, BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH 24/7 (866-433-3835) ***

SHIPMENT INSTRUCTIONS

****** LIVINGSTON IS THE CUSTOM BROKER ******

****** IF TEMP CONTROL IS NOT RESPECTED CLAIM WILL BE PROCESSED AGAINST CARRIER
IMMEDIATELY. ******

***** 53' REEFER WITH SWING DOORS REQUIRED ******

****** A \$500.00 FINE WILL BE CHARGED TO THE CARRIER IF THE SEAL IS BROKEN OR MISSING AND FUEL WAS NOT NOTIFED WITHIN 1 HOUR OF THE INCIDENT ******

******* TRAILER NEEDS TO BE DROPPED AT RECEIVER DIRECTLY AFTER PICKUP , RECEIVER OPEN 24/7

****** WHEN USING FUEL PARS (BEGINNING 24AD), THE EXACT COMMODITY DESCRIPTION MUST BE SENT WITH YOUR ACI MANIFEST. F.A.K., GENERAL FREIGHT, GENERAL MERCHANDISE, mixed, varies ETC. ARE NOT ACCEPTABLE DESCRIPTIONS. LARGE PENALTIES FROM CBSA MAY RESULT FOR NOT USING THE PROPER DETAILED COMMODITY DESCRIPTION. ******



Montréal Toronto Chicago Carson City

Fuel Transport 948-4441

ID: #1940143 Page 2 of 2 866 433 3835

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

AGREED RATES		BILLING INSTRUCTIONS				
Our Reference U0114965	Rate Type BASE TOTAL: \$USD	Amount \$2,300.00 \$2,300.00	* The above 'Load Number' and 'Our Re referenced on your invoice. * A copy of the Original Bills must be provided wi * Original paper work includes: all pages of BOL packing slips and other relevant documents perter * Following delivery , all PPW + Invoice must be billing@fueltransport.com * For Payment Status: acctspayable@fueltransport.com * For Payment Status: acctspayable@fueltransport.com * The Payment Status is acctspayable.com * The Payment	th your invoice. custom documents, aining to the load. forwarded to ort.com		
TIERCE PARTIE. T CHARGES SUPPLÉ ACCOMPAGNÉES CARRIER SHALL N FUEL SURCHARG	UR DE TOUTE MARCHANDISE INC OUS LES TAUX INCLUS LA SURCH MENTAIRES DOIVENT ÊTRE CONF AVEC VOTRE FACTURATION . LA RECEVEUR SANS PREU NOT SUB-CONTRACT OR BROKER SES & WAITING TIMES ARE FINAL, CING. INVOICES MUST BE ACCOM	ARGE DE CARBURANT, LE TEM FIRMÉES PAR TÉLÉCOPIEUR P. FACTURATIONDOIT EGALEMEI UVE DE DOMMAGE OU MANQUI TO ANY 3RD PARTY THE TRAN UNLESS OTHERWISE SPECIFI IPANIED BY A COPY OF FUEL 'S	Senkus : H8N 2X9	PÉCIFIÉ AUTREMENT. TOUTES RANSPORT ET DOIVENT ÊTRE EXPÉDITEUR SIGNÉE PAR LE CONTRACT. ALL RATES INCL. FAX BY Fuel Transport US Inc.		
Please sign a	nd fax to 514 948 4441					
(SIGNATURE)			(PRINTED NAME)	(DATE)		





INVOICE

BILL TO: FUEL TRANSPORT INC 2480 RUE SENKUS LASALLE, QC H8N 2X9 INVOICE DATE: 10/07/2024 INVOICE #: 1081543 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		160 Fawcett Drive, West Branch, IA 52358-0001 - 6104 Corporate Park Drive, Browns Summit, NC 27214			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

Ship From - Provenance SHIP FROM LOCATION/POINT D'EXPÉDITION COUNTRY OF SHIPMENT/ SHIP FROM Shipper/Expéditeur PAYS D'EXPÉDITION PROVENANCE DE L'ENVOI Procter & Gamble Distributing LLC 160 Fawcett Drive Procter & Gamble Plaza USA Cincinnati, OH 45201-0599 CUSTOMER #/N° DU CLIENT Ship To - Destination PD180PW LRDT: 10/04/24 19:30 Consignee/Destinataire CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT BROWN SUMMIT SW-DC-P&G MFG 0/06/2024 SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND CUSTOMER PHONE #/
N° DE TELÉPHONE DU CLIENT LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CORPORATE PARK CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT. Bill of Lading Number / Numéro du connaissement TRANSPORTATION / TRANSPORT Consolidation #/Nº de groupage Port of Entry / Bureau d'entrée SCAC Code/Code SCAC Carrier/Transporteur Special Services / Services spéciaux FTFI Seal #/N°de plomb Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN Trailer #/Car#/ N° de la remorque / de la voiture U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle Z = Loading Services X = Expedited Service 10/04/24 H = Protective Service Y = Stopoffs/Split Pick-Up Method of Delivery/Mode de livraison Purchase Order # / Bon de commande CARRIER: Invoice # / N° de facture Shipment # / N°d'expédition FREIGHT & COLLECTION CHARGES SHIPPER CERTIFIES PREPAID 9984291721 405442 FREIGHT TENDERED BY **EXCEPT FOR CUSTOMER PICKUP** Special Shipping Instructions / Instructions d'expéditions particulières P & G BRAND CODE THEN BILL FREIGHT CHARGES TO CUSTOMER Method of Transportation/Mode de transport TRUCK FRAIS DE TRANSPORT ET DE RECOUVREMENT **AU TRANSPORTEUR:** PORT PAYE L'EXPÉDITEUR CERTIFIE INBOUND QUE LES FRAIS DE à l'exception des marchandises qui sont Method of Load/Mode de chargement TRANSPORT SONT prises en charge par le client, selon le ASSURÉS PAR LE programme "CPU". Dans ce demier cas, CHEP Pallets veuillez facturer le client directement. CODE DE MARQUE P&G. P & G BRAND CODE (SUC)
CODE DE MARQUE UNIT WEIGHT / CASE UPC / QTY SHIPPED / BRAND DESCRIPTION / NOM DE LA MARQUE POIDS UNITAIRE QUANTITÉ EXPÉDIÉE CODE CUP DE LA CAISSE P&G (SUC) 5.05 80754595 2688 5.05 1680 Hair Spray 224 80784294 Deep Clean Pick 135 80754467 3.80 80750281 318 Instant Freeze Aero 9.64 80784297 1120 66.00 PALLETS 00011299 10062510425909 RAILER ARRIVAL P&G Security Check-In Signature CUBE ORDER FACTOR / TAUX TOTALS/ QUANTITY / CUBE / VOLUME WEIGHT / POIDS **CARRIER:** CERTIFICATION INTERMODALE É.-U. STAT / CAISSE STAT QUANTITÉ VOLUMÉTRIQUE DE LA COMMANDE TOTAUX It this is an Intermodal Shipment, by signature below shipper certifies the IN BILLING REFER TO ORDER # accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b) 38841.92 OR SHIPMENT # 2735683 6191 configuration On **IMPERIAL** Si cette expédition est intermodale, l'expéditeur certifie de par sa signature. IMPÉRIAL l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5902 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. 11466.3 1/618.40 **AU TRANSPORTEUR:** METRIC / MÉTRIQUE POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI KIND OF PKG'S / HM Per/Par DESCRIPTION FOR BILL OF LADING / WEIGHT IN LBS / KGS NO. OF PKG'S / (P & G SIGNATURE / SIGNATURE P & G) NATURE DES COUS DG **DESCRIPTION RELATIVE AU CONNAISSEMENT** NOMBRE DE COLIS POIDS EN LIVRES / KG. For Invoices under P&G's Self-Billing process, 6191 Class PERFUME PIECES/COUS DXES 12610.5 1344 there is no need to send invoices to P&G. IN DRUMS 5720.0 For all other invoices, please send to: Per/Par (DROP LOT DRIVER SIGNATURE) Procter & Gamble SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) DXES 453 2448.3 c/o Commercial Traffic PO Box 42010 PREP, NOI RVNX \$2.40/LB 1110.5 Brook Park, OH 44142-0010 (CARRIER NAME) NOM DU TRANSPORTEUR) **HVNX** \$ For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G. 4368 DXES 48581 Class 55 (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) 22067. please send invoices to: NOIBN POWDER Procter & Gamble 10009.5 (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377 (DRIVER'S LICENSE # -STATEN"DE PERMIS DE CONDUIRE - PROVINCE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. RECEIVED IN APPARENT GOOD ORDER REQUEN BON ÉTAT APPARENT La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux réglements applicables du

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Ship From - Provenance Shipper/Expéditeur SHIP FROM LOCATION/POINT D'EXPÉDITION COUNTRY OF SHIPMENT/ SHIP FROM HWK MAR Procter & Gamble Distributing LLC PAYS D'EXPÉDITION ROVENANCE DE L'ENVOI 160 Fawcett Drive ** Bill of Lading ** Procter & Gamble Plaza Cincinnati, OH 45201-0599 USA WEST BRANCH, TA 52358WY CUSTOMER #/N° DU CLIENT Ship To - Destination DEL: 0173338788 ORD: 4510356801 Consignee/Destinataire LRDT: 10/04/24 19:30 PD180PW CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT BROWN SUMMIT SW-DC-P86 MF6 & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND 10/06/2024 CUSTOMER PHONE #/
N° DE TELÉPHONE DU CLIENT LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX 6104A CORPORATE PARK CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI BROWNS SUMMIT, NC 27214, UNITED STATES FIGURENT AUX PRÉSENTES PRÉVALENT. Bill of Lading Number / Numéro du connaissement TRANSPORTATION / TRANSPORT Consolidation #/Nº de groupage Port of Entry / Bureau d'entrée 00370008842917216/MB#00370003140544287 SCAC Code/Code SCAC Carrier/Transporteur 领莱敦 Special Services / Services spéciaux FTPI TRANSPORT Seal #/Nº de plomb Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN Trailer #/Car#/ N° de la remorque / de la voiture U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle Z = Loading Services X = Expedited Service 0245865 10/04/24 Y = Stopoffs/Split Pick-Up H = Protective Service Method of Delivery/Mode de livraison CARRIER: Purchase Order # / Bon de commande Shipment # / N°d'expédition FREIGHT & COLLECTION CHARGES Invoice # / N° de facture SHIPPER CERTIFIES PREPAID 314054428 9984291721 FREIGHT TENDERED BY A4091701 **EXCEPT FOR CUSTOMER PICKUP** P & G BRAND CODE Special Shipping Instructions / Instructions d'expéditions particulières THEN BILL FREIGHT CHARGES TO CUSTOMER Method of Transportation/Mode de transport TRUCK FRAIS DE TRANSPORT ET DE RECOUVREMENT **AU TRANSPORTEUR: PORT PAYE** L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE à l'exception des marchandises qui sont Method of Load/Mode de chargement TRANSPORT SONT prises en charge par le client, selon le ASSURÉS PAR LE programme "CPU". Dans ce demier cas, CHEP Pallets CODE DE MARQUE P&G. veuillez facturer le client directement. P & G BRAND CODE (SUC) CODE DE MARQUE QTY SHIPPED / UNIT WEIGHT / CASE UPC / BRAND DESCRIPTION / NOM DE LA MARQUE QUANTITÉ EXPÉDIÉE CODE CUP DE LA CAISSE POIDS UNITAIRE P&G (SUC) SEG HW Nts of Lyndr4/15,502X45 80754595 10030772008352 5.05 2688 10030772008369 80754596 5.05 1680 10190679009842 80784294 Volume Hair Spray 12 802 224 8.12 10300410111462 80754467 9.19 135 Deep Clean Pick 10066400172782 80750281 3MM Moist 6 3.80 318 10381519191180 AU HS Instant Freeze Aero 9 64 80784297 1120 CHEP PALLETS 10062510425909 66.00 00011299 48X40 US INTERMODAL CERTIFICATION / TOTALS/ QUANTITY / CUBE ORDER FACTOR / TAUX WEIGHT / POIDS STAT / CAISSE STAT CARRIER: CUBE / VOLUME CERTIFICATION INTERMODALE É.-U. VOLUMÉTRIQUE DE LA COMMANDE TOTAUX QUANTITÉ If this is an Intermodal Shipment, by signature below shipper defifies the IN BILLING REFER TO ORDER # accuracy of the information contained herein pursuant to 49u s.c. 5902 (b) IMPERIAL 38841.92 OR SHIPMENT # 2735683 6191 Si cette expédition est intermodale. l'expéditeur certifie de par sa signature. IMPÉRIAL l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5902 (b) 77466.3 17618.40 This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signe par (expéditeur et le transporteur. METRIC / **AU TRANSPORTEUR:** MÉTRIQUE POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI KIND OF PKG'S / HM WEIGHT IN LBS / KGS DESCRIPTION FOR BILL OF LADING / NO. OF PKG'S / (P & G SIGNATURE / SIGNATURE P & G NATURE DES COUS DG DESCRIPTION RELATIVE AU CONNAISSEMENT POIDS EN LIVRES / KG NOMBRE DE COLIS For Invoices under P&G's Self-Billing process, BOXES NMFC # 60000 Class PERFUME 6191 12610. 1344 IN DRUMS For all other invoices, please send to: 5720.0 444 (DROP LOT DRIVER SIGNATURE) Procter & Gamble SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) BOXES NMFC # 59420 Class 70 TOILET 453 2448.3 c/o Commercial Traffic PO Box 42010 PREP, NOI RVNX \$2,40/LB RL 1110.5 Brook Park, OH 44142-0010 (CARRIER NAME / NOM DU TRANSPORTEUR) RVNX \$ For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) 4.868 BOXES NMFC # 48581 Class 55 22067.1 please send invoices to: Procter & Gamble NOIBN POWDER 10009.5 (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) c/o Ryder 39550 W. 13 Mile Road Suite 101 41 Novi. MI 48377 This is to certify the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. RECEIVED IN APPARENT GOOD ORDER/REQUENBON ÉTAT APPARENT La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux réglements applicables du

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Ship From - Provenance SHIP FROM LOCATION/POINT D'EXPÉDITION SHIP FROM Shipper/Expéditeur COUNTRY OF SHIPMENT/ OVENANCE DE L'ENVOI PAYS D'EXPÉDITION Procter & Gamble Distributing LLC Lading ** 160 Fawcett Drive Procter & Gamble Plaza Cincinnati, OH 45201-0599 15A BRANCH CUSTOMER #/N° DU CLIENT 4510356801 **Ship To - Destination** ORD: 0173338788 LRDT: 10/04/24 19:30 Consignee/Destinataire PD180PW CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT BROWN SUMMIT SW-DC-P&G MFG SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND 10/06/2024 KKK LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITES ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI CUSTOMER PHONE #/ 6104A CORPORATE PARK N° DE TELEPHONE DU CLIENT BROWNS SUMMIT, NC 27214, FIGURENT AUX PRÉSENTES PRÉVALENT. Bill of Lading Number / Numéro du connaissement TRANSPORTATION / TRANSPORT Consolidation #/Nº de groupage Port of Entry / Bureau d'entrée B#00370003140544287 003700088429172 SCAC Code/Code SCAC Carrier/Transporteur Special Services / Services spéciaux FTPI Seal #/N° de plomb Trailer #/Car#/ Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN N° de la remorque / de la voiture U.S. Special Services / Services spéciaux (ÉTATS-UNIS) 0245865 E = Exclusive Use of Vehicle Z = Loading Services 10/04/24 H03234 X = Expedited Service Y = Stopoffs/Split Pick-Up H = Protective Service Method of Delivery/Mode de livraison FREIGHT & COLLECTION CHARGES CARRIER: Shipment # / N° d'expédition Invoice # / N° de facture Purchase Order # / Bon de commande SHIPPER CERTIFIES PREPAID 314054428 8429172 9984291721 FREIGHT TENDERED BY **EXCEPT FOR CUSTOMER PICKUP** P & G BRAND CODE THEN BILL FREIGHT CHARGES TO CUSTOMER Special Shipping Instructions / Instructions d'expéditions particulières-Method of Transportation/Mode de transport 國軍制 TRUCK FRAIS DE TRANSPORT ET DE RECOUVREMENT **AU TRANSPORTEUR:** PORT PAYE L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE à l'exception des marchandises qui sont Method of Load/Mode de chargement TRANSPORT SONT prises en charge par le client, selon le ASSURÉS PAR LE programme "CPU". Dans ce demier cas, CHEP Pallets CODE DE MARQUE P&G. veuillez facturer le client directement. P & G BRAND CODE (SUC) UNIT WEIGHT / CASE UPC / QTY SHIPPED / BRAND DESCRIPTION / NOM DE LA MARQUE CODE DE MARQUE **POIDS UNITAIRE** CODE CUP DE LA CAISSE QUANTITÉ EXPÉDIÉE P & G (SUC) US INTERMODAL CERTIFICATION / CUBE ORDER FACTOR / TAUX TOTALS/ QUANTITY / WEIGHT / POIDS STAT / CAISSE STAT CARRIER: CUBE / VOLUME CERTIFICATION INTERMODALE E.-U. VOLUMÉTRIQUE DE LA COMMANDE QUANTITÉ TOTAUX If this is an Intermodal Shipment, by signature below shipper certifies the IN BILLING REFER TO ORDER # accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b) OR SHIPMENT # 38841.92 IMPERIAL 2735683 6191 Si cette expédition est intermodale, l'expéditeur certifie de par sa signature. IMPÉRIAL l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5902 (b) 1618.40 **AU TRANSPORTEUR** This bill of lading is to be signed by the Shipper & the Carrier / Ce METRIC / connaissement doit être signé par l'expéditeur et le transporteur. POUR LA FACTURATION, SE RÉFÉRER AU N METRIQUE DE LA COMMANDE OU DE L'ENVOI WEIGHT IN LBS / KGS KIND OF PKG'S / HM DESCRIPTION FOR BILL OF LADING / NO. OF PKG'S / (P & G SIGNATURE / SIGNATURE P & GUE POIDS EN LIVRES / KG. **DESCRIPTION RELATIVE AU CONNAISSEMENT** NATURE DES COUS DG NOMBRE DE COLIS For Invoices under P&G's Self-Billing process. EAU4P PIECES/COLIS 6191 there is no need to send invoices to P&G. 1111 Class 85 CHEP USA 1716.0 LTS 26 For all other invoices, please send to: Per/Par _ 778.4 BLUE PALLET (48X40) (DROP LOT DRIVER SIGNATURE) Procter & Gamble SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) 16840.0 c/o Commercial Traffic <-- PRODUCTS ONLY--> 6165 PO Box 42010 778.4 1716.0 <-- PALLETS ONLY--> Brook Park, OH 44142-0010 (CARRIER NAME / NOM DU TRANSPORTEUR) For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) please send invoices to: Procter & Gamble (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377 (DRIVER'S LICENSE # -STATEN"DE PERMIS DE CONQUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/RECU EN BON ÉTAT APPARENT This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. This shipment is correctly described and weighed. La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux réglements applicables du

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