

# 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  
**WITH:** RADOSLAV KOVACEVIC  
**DATE SENT:** October 3, 2024 9:59:15AM

**PHONE:** 708-303-5150  
**EMAIL:** DISPATCH@RTBRZ.COM  
**BY:** DISPATCH

**FAX:**  
**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

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 am**

PERSONAL 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. \*\*\*\*\***

**Fuel**

Montréal Toronto Chicago Carson City

**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT**

**AGREED RATES**

| Our Reference | Rate Type | Amount            |
|---------------|-----------|-------------------|
| U0114965      | BASE      | \$2,300.00        |
| TOTAL: \$USD  |           | <u>\$2,300.00</u> |

**BILLING INSTRUCTIONS**

- \* The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- \* Following delivery, all PPW + Invoice must be forwarded to [billing@fueltransport.com](mailto:billing@fueltransport.com)
- \* For Payment Status: [acctspayable@fueltransport.com](mailto:acctspayable@fueltransport.com)

**\*\*\*\*BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMENT \*\*\*\***

Send Invoice To / Envoyez la facture à

**Fuel Transport US Inc.**  
2480 Rue Senkus  
LaSalle QC H8N 2X9  
[WWW.FUELTRANSPORT.COM](http://WWW.FUELTRANSPORT.COM)

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINAUX À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

**Please sign and fax to 514 948 4441**

(SIGNATURE)

(PRINTED NAME)

(DATE)

**Fuel**

Montréal Toronto Chicago Carson City



## 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<br>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

Shipper/Expéditeur

Procter & Gamble Distributing LLC  
Procter & Gamble Plaza  
Cincinnati, OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION

160 Fawcett Drive  
WEST BRANCH, IA 52358WYSHIP FROM  
PROVENANCE DE L'ENVOICOUNTRY OF SHIPMENT/  
PAYS D'EXPÉDITION

USA

## Ship To - Destination

Consignee/Destinataire

BROWN SUMMIT SW-DC-P&amp;G MFG H

6104A CORPORATE PARK 1

BROWNS SUMMIT, NC 27214, UNITED STATES

CUSTOMER #/N° DU CLIENT

PD180PW

CUSTOMER ARRIVAL DATE/  
DATE D'ARRIVÉE CHEZ LE CLIENT  
10/06/2024CUSTOMER PHONE #/  
N° DE TELEPHONE DU CLIENT

\*\* Bill of Lading \*\*

DEL: 0173338788 ORD: 4510356801

LRDT: 10/04/24 19:30

Page 1

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER &amp; GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER &amp; GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

## TRANSPORTATION / TRANSPORT

## Bill of Lading Number / Numéro du connaissement

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

00370008842917216/MB#00370003140544287

Special Services / Services spéciaux

Carrier/Transporteur

SCAC Code/Code SCAC

FUEL TRANSPORT INC

FTPI

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)

E = Exclusive Use of Vehicle

X = Expedited Service

Z = Loading Services

H = Protective Service

Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande

9984291721

Invoice # / N° de facture

84291721

Shipment # / N° d'expédition

314054428

Special Shipping Instructions / Instructions d'expéditions particulières

Ship Date/Date d'expédition  
MO/JOIS DY/JOUR YR/AN

10/04/24

Trailer #/Car#/  
N° de la remorque / de la voiture

H03234

Seal #/N° de plomb

0245865

Method of Delivery/Mode de livraison

FREIGHT &amp; COLLECTION CHARGES

PREPAID

EXCEPT FOR CUSTOMER PICKUP  
THEN BILL FREIGHT CHARGES TO CUSTOMER

CARRIER:

SHIPPER CERTIFIES  
FREIGHT TENDERED BY  
P & G BRAND CODE

Method of Transportation/Mode de transport

TRUCK

FRAIS DE TRANSPORT ET DE RECOURS

PORT PAYÉ

à l'exception des marchandises qui sont  
prises en charge par le client, selon le  
programme "CPU". Dans ce dernier cas,  
veuillez facturer le client directement.

AU TRANSPORTEUR:

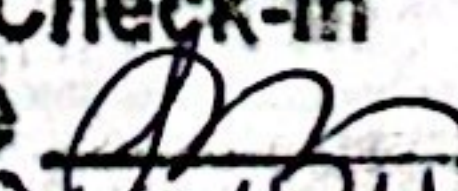
L'EXPÉDITEUR CERTIFIE  
QUE LES FRAIS DE  
TRANSPORT SONT  
ASSURÉS PAR LE  
CODE DE MARQUE P&G.

Method of Load/Mode de chargement

CHEP Pallets

LIVE  
INBOUND

| QTY SHIPPED /<br>QUANTITÉ EXPÉDIÉE | P & G BRAND CODE (SUC)<br>CODE DE MARQUE<br>P & G (SUC) | CASE UPC /<br>CODE CUP DE LA CAISSE | BRAND DESCRIPTION / NOM DE LA MARQUE | UNIT WEIGHT /<br>POIDS UNITAIRE |
|------------------------------------|---|-------------------------------------|--------------------------------------|---------------------------------|
| 2688                               | 80754595  | 10030772008352                      | SFG HW Nts of Lyndr 4/15.5oz/45      | 5.05                            |
| 1680                               | 80754596  | 10030772008369                      | SFG HW Nts of Cent 4/15.5oz/45       | 5.05                            |
| 224                                | 80784294  | 10190679009842                      | HE Volume Hair Spray 12 8oz          | 8.12                            |
| 135                                | 80754467  | 10300410111462                      | DB Glide Ultra Deep Clean Pick       | 9.19                            |
| 318                                | 80750281  | 10066400172782                      | AU 3MM Moist 6 236ml                 | 3.80                            |
| 1120                               | 80784297  | 10381519191180                      | AU HS Instant Freeze Aero 12 1       | 9.64                            |
| 26                                 | 00011299  | 10062510425909                      | CHEP PALLETS 48X40                   | 66.00                           |

TRAILER ARRIVAL P&G  
Security Check-In  
Signature   
Date 10/6/24  
216

| TOTALS/<br>TOTAUX                 | QUANTITY /<br>QUANTITÉ              | CUBE / VOLUME | CUBE ORDER FACTOR / TAUX<br>VOLUMÉTRIQUE DE LA COMMANDE                   | STAT / CAISSE STAT                             | WEIGHT / POIDS  | CARRIER:<br>IN BILLING REFER TO ORDER #<br>OR SHIPMENT # | US INTERMODAL CERTIFICATION /<br>CERTIFICATION INTERMODALE É.-U.<br>If this is an intermodal shipment, by signature below shipper certifies the<br>accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b)<br>Si cette expédition est intermodale, l'expéditeur certifie de par sa signature<br>l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5902 (b)<br>This bill of lading is to be signed by the Shipper & the Carrier / Ce<br>connaissement doit être signé par l'expéditeur et le transporteur. |
|-----------------------------------|-------------------------------------|---------------|---|--|---|--|--|
| IMPERIAL/<br>IMPERIAL             | 6191                                | 2735683       | 0   |  | 38841.92  |  |  |
| METRIC /<br>MÉTRIQUE              |                                     | 77466.3       |   |  | 17618.40  |  |  |
| NO. OF PKG'S /<br>NOMBRE DE COLIS | KIND OF PKG'S /<br>NATURE DES COLIS | HM<br>DG      | DESCRIPTION FOR BILL OF LADING /<br>DESCRIPTION RELATIVE AU CONNAISSEMENT | WEIGHT IN LBS / KGS /<br>POIDS EN LIVRES / KG. | For Invoices under P&G's Self-Billing process,<br>there is no need to send invoices to P&G.<br>For all other invoices, please send to:<br>Procter & Gamble<br>c/o Commercial Traffic<br>PO Box 42010<br>Brook Park, OH 44142-0010<br>For Less-Than-Truckload (LTL) invoices, except<br>for Returns or as otherwise instructed by P&G,<br>please send invoices to:<br>Procter & Gamble<br>c/o Ryder<br>39550 W. 13 Mile Road Suite 101<br>Novi, MI 48377 | Per/Par<br>(P & G SIGNATURE / SIGNATURE P & G)           | PIECES/COLIS   |
| 1344                              | BOXES                               |               | NMFC # 60000 Class PERFUME<br>IN DRUMS                                    | 12610.5  |   |  | 6191   |
| 453                               | BOXES                               |               | NMFC # 59420 Class 70 TOILET<br>PREP, NOI RVNX \$2.40/LB RL<br>RVNX \$    | 5720.0<br>2448.3<br>1110.5                     |   |  |  |
| 4368                              | BOXES                               |               | NMFC # 48581 Class 55 SOAP,<br>NOIBN POWDER                               | 22067.1<br>10009.5                             |   |  |  |

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.

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 règlements applicables du







|   |   |   |   |
|---|---|---|---|
| Ship From - Provenance  |   |   |   |
| Shipper/Expéditeur<br>Procter & Gamble Distributing LLC<br>Procter & Gamble Plaza<br>Cincinnati, OH 45201-0599  | SHIP FROM LOCATION/POINT D'EXPÉDITION<br>160 Fawcett Drive<br>WEST BRANCH, IA 52358WY | SHIP FROM /<br>PROVENANCE DE L'ENVOI  | COUNTRY OF SHIPMENT /<br>PAYS D'EXPÉDITION<br>USA |
| Ship To - Destination<br>Consignee/Destinataire<br>BROWN SUMMIT SW-DC-P&G MFG H<br>6104A CORPORATE PARK 1<br>BROWNS SUMMIT, NC 27214, UNITED STATES   |   | CUSTOMER #/N° DU CLIENT<br>PD180PW<br>CUSTOMER ARRIVAL DATE /<br>DATE D'ARRIVÉE CHEZ LE CLIENT<br>10/06/2024<br>CUSTOMER PHONE # /<br>N° DE TELEPHONE DU CLIENT |   |
| Bill of Lading Number / Numéro du connaissement<br>DEL: 0173338788 ORD: 4510356801<br>LRDT: 10/04/24 19:30<br>Page 1  |   |   |   |
| 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 LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX 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. |   |   |   |

|  |   |  |   |
|--|---|--|---|
| TRANSPORTATION / TRANSPORT   |   | Bill of Lading Number / Numéro du connaissement  |   |
| Port of Entry / Bureau d'entrée  | Consolidation #/N° de groupage  | 00370008842917216/MB#00370003140544287   |   |
| Special Services / Services spéciaux   |   | Carrier/Transporteur<br>FUEL TRANSPORT INC   | SCAC Code/Code SCAC<br>FTPI   |
| U.S. Special Services / Services spéciaux (ÉTATS-UNIS)<br>E = Exclusive Use of Vehicle<br>H = Protective Service | X = Expedited Service<br>Y = Stopoffs/Split Pick-Up<br>Z = Loading Services | Ship Date/Date d'expédition<br>MO/MOIS DY/JOUR YR/AN<br>10/04/24   | Trailer #/Car#/<br>N° de la remorque / de la voiture<br>H03234  |
| Purchase Order # / Bon de commande<br>5984291721   | Invoice # / N° de facture<br>84291721                                       | Shipment # / N° d'expédition<br>314054428  | Seal #/N° de plomb<br>0245865   |
| Special Shipping Instructions / Instructions d'expéditions particulières   |   | Method of Delivery/Mode de livraison   | FREIGHT & COLLECTION CHARGES<br>PREPAID<br>EXCEPT FOR CUSTOMER PICKUP<br>THEN BILL FREIGHT CHARGES TO CUSTOMER  |
|  |   | Method of Transportation/Mode de transport<br>TRUCK  | FRAIS DE TRANSPORT ET DE RECOURS<br>PORT PAYÉ   |
|  |   | Method of Load/Mode de chargement<br>CHEP Pallets  | à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement. |
|  |   | CARRIER:<br>SHIPPER CERTIFIES<br>FREIGHT TENDERED BY<br>P & G BRAND CODE<br>AU TRANSPORTEUR:<br>L'EXPÉDITEUR CERTIFIE<br>QUE LES FRAIS DE<br>TRANSPORT SONT<br>ASSURÉS PAR LE<br>CODE DE MARQUE P&G. |   |

| QTY SHIPPED /<br>QUANTITÉ EXPÉDIÉE | P & G BRAND CODE (SUC)<br>CODE DE MARQUE<br>P & G (SUC) | CASE UPC /<br>CODE CUP DE LA CAISSE | BRAND DESCRIPTION / NOM DE LA MARQUE | UNIT WEIGHT /<br>POIDS UNITAIRE |
|------------------------------------|---|-------------------------------------|--------------------------------------|---------------------------------|
| 2688                               | 80754595  | 10030772008352                      | SFG HW Nts of Lvndr4/15.5oz/45       | 5.05                            |
| 1680                               | 80754596  | 10030772008369                      | SFG HW Nts of Cent 4/15.5oz/45       | 5.05                            |
| 224                                | 80784294  | 10190679009842                      | HE Volume Hair Spray 12 8oz          | 8.12                            |
| 135                                | 80754467  | 10300410111462                      | DB Glide Ultra Deep Clean Pick       | 9.19                            |
| 318                                | 80750281  | 10066400172782                      | AU 3MM Moist 6 236ml                 | 3.80                            |
| 1120                               | 80784297  | 10381519191180                      | AU HS Instant Freeze Aero 12.1       | 9.64                            |
| 26                                 | 00011299  | 10062510425909                      | CHEP PALLETS 48X40                   | 66.00                           |

|  |                                     |               |   |                    |  |  |  |
|--|-------------------------------------|---------------|---|--------------------|--|--|--|
| TOTALS/<br>TOTALS  | QUANTITY /<br>QUANTITÉ              | CUBE / VOLUME | CUBE ORDER FACTOR / TAUX<br>VOLUMÉTRIQUE DE LA COMMANDE                   | STAT / CAISSE STAT | WEIGHT / POIDS                                 | CARRIER:<br>IN BILLING REFER TO ORDER #<br>OR SHIPMENT #   | US INTERMODAL CERTIFICATION /<br>CERTIFICATION INTERMODALE É-U.  |
| IMPERIAL/<br>IMPERIAL  | 6191                                | 2735683       | 0   |                    | 38841.92                                       |  | If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de la signature. |
| METRIC /<br>MÉTRIQUE   |                                     | 77466.3       |   |                    | 17618.40                                       | AU TRANSPORTEUR:<br>POUR LA FACTURATION, SE RÉFÉRER AU N°<br>DE LA COMMANDE OU DE L'ENVOI  | This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.   |
| NO. OF PKG'S /<br>NOMBRE DE COLIS  | KIND OF PKG'S /<br>NATURE DES COLIS | HM<br>DG      | DESCRIPTION FOR BILL OF LADING /<br>DESCRIPTION RELATIVE AU CONNAISSEMENT |                    | WEIGHT IN LBS / KGS /<br>POIDS EN LIVRES / KG. | Per/Par (P & G SIGNATURE / SIGNATURE P & G)  |  |
| 1344   | BOXES                               |               | NMFC # 60000 Class PERFUME<br>IN DRUMS                                    |                    | 12610.5  | PIECES/COLIS 6191  |  |
| 453  | BOXES                               |               | NMFC # 59420 Class 70 TOILET<br>PREP, NOI RVNX \$2.40/LB RL<br>RVNX \$    |                    | 5720.0<br>2448.3<br>1110.5                     | Per/Par (DROP LOT DRIVER SIGNATURE/<br>SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)  |  |
| 4568   | BOXES                               |               | NMFC # 48581 Class 55 SOAP,<br>NOIBN POWDER                               |                    | 22067.1<br>10009.5                             | Per/Par (CARRIER NAME / NOM DU TRANSPORTEUR)<br>Daniel Montoya<br>(DRIVER NAME / SIGNATURE DU CHAUFFEUR)<br>Daniel Montoya<br>(DRIVER NAME - PRINT / NOM DU CHAUFFEUR) |  |
| For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.<br>For all other invoices, please send to:<br>Procter & Gamble<br>c/o Commercial Traffic<br>PO Box 42010<br>Brook Park, OH 44142-0010<br>For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:<br>Procter & Gamble<br>c/o Ryder<br>39550 W. 13 Mile Road Suite 101<br>Novi, MI 48377 |                                     |               |   |                    |  | RECEIVED IN APPARENT GOOD ORDER/REÇU 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 règlements applicables du ministère des Transports.



