



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 12/23/2024**INVOICE #:** R70579**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		1800 Union Air Park Boulevard, Vandalia, OH 45377 - 3207 Philpott Rd, South Boston, VA 24592			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4823660
Manifest Number:
Movement Number: 6833518
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

Page 1

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
Fax:

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	43565.6	Temp:
Door Type:	Swing	Pieces:	4157	Length:
Commodity:	Consumer Products	BOL:	320028672	

Stop Information

PU 1	Name:	DYMC - Dayton Mix Center	Date:	12/20/2024 2130
	Address:	1800 Union Air Park Boulevard		12/20/2024 2130
		VANDALIA OH 45377	Pieces	4157
	Phone:	937-387-5140	Weight	43565.6
	Contact	shipping/receiving		
	Reference number:	BD 124262326		
	Reference number:	CN PG442345		
	Reference number:	CR 22Y8J5,22Y8J6,22Y8J7		
	Reference number:	IT USY6		
	Reference number:	KD PROMO		
	Reference number:	MB 00370003200286720		
	Reference number:	MB 00370003200286720		
	Reference number:	PHC W93T		
	Reference number:	PO 22Y8J5		
	Reference number:	PO 22Y8J6		
	Reference number:	PO 22Y8J7		
	Reference number:	SCA GELJ		
	Reference number:	SI 2063869918		
	Reference number:	SI 2063869966		
	Reference number:	SI 2063869971		
	Reference number:	SI 320028672		
	Reference number:	SUB GELJ		

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4823660
Manifest Number:
Movement Number: 6833518
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

Page 2

Stop Information

SO 2

Name:	Dollar General Distribution Center	Date:	12/23/2024 0700
Address:	3207 Philpott Rd		12/23/2024 0700
	SOUTH BOSTON VA 24592	Pieces	4157
Phone:	434-517-2000	Weight	43565.6
Contact	One Network		

Reference number: CG 856548203
Reference number: IT 2000074093
Reference number: MB 00370003200286720
Reference number: PO 22Y8J5
Reference number: PO 22Y8J6
Reference number: PO 22Y8J7
Reference number: SI 2063869918
Reference number: SI 2063869966
Reference number: SI 2063869971

LOAD MONEY	Base Rate:	\$2,400.00
	Total Pay:	<input type="text" value="2400.00"/>

Instructions

DYMC - Dayton Mix Center - PROCBRNC: Driver Responsibilities:

- Driver is required to take the most direct & fastest route with a minimum number of stops following contracted provider instructions.
- Driver should arrive well-rested, fueled and have a clean driving log.
- Driver will report any delays that could adversely impact on-time delivery.
- Drivers are required to lock doors, roll up windows, remove keys and engage alarm systems whenever leaving the vehicle or before sleeping.
- Drivers must be equipped with cell phones or similar communication devices to maintain contact with dispatch and report any incidents or suspicious behavior.
- Drivers must closely follow the "Stops Procedures" and Global Security Recommendations.

Driver Hijack Prevention:

- Driver must have regular communication schedule with dispatch and should report any deviations or delays.
- Drivers should always be alert and aware; many robberies occur only a few miles from starting point.
- Driver should never discuss details of shipment with an outsider.
- Drivers should be aware of and avoid requests for help in transit.
- Driver will carry identification for both tractor and trailer.
- When pulled over by law enforcement, driver should immediately notify dispatch.

Stops Policy:

- Hygiene stops or quick breaks of less than 45 minutes are permitted in normal, highly frequented parking areas. Driver should not lose sight of shipment for more than 15 minutes.
- During longer stops over 45 minutes but less than 12 hours for refueling, eating, resting the drivers must follow the below guidelines. Drivers should park in separate lot from car/camper parking areas.
- These lots should be well lit with little to no loss history. Load should not be unattended for greater than 45 minutes. Carrier is responsible for selecting appropriate stops and P&G reserves the right to prohibit specific stops based on rising incident levels.
- Overnight stops or weekend storage (longer than 12 hours) must be made in secure parking areas designated by the carrier and communicated to P&G operational representative. (See Secure Parking Lot section below) Under NO circumstances is the driver's home to be considered a parking area.

Stops Procedure:

- Power units and trailers must be secured whenever driver is not in physical contact with the equipment for any period of time.
- This includes engine stopped/keys removed, doors locked, windows locked, on board security device activated. A security pin lock or other appropriate mechanical anti-theft device must be used if trailer is disconnected from power unit. Trailer should be parked in a way to deny access to the rear doors. (e.g., against a wall or another trailer)
- All seals and TIR cables or other locking mechanisms shall be inspected by driver for tampering and integrity before departing after each stop.

Secure Parking Lot:

- For stops greater than 12 hours or weekend storage and "High Security" loads use a Secured Lot. An example of a secured lot is fully fenced with restricted entry 24/7.
- Fencing should be concrete anchored chain link, 2 meters in height, sturdy construction with top guard razor wire.
- There must be a guard, CCTV that is monitored and recorded. If no such location exists along the route, carrier should align with P&G representative the best available alternative.

DYMC - Dayton Mix Center - PROCBRNC: DRIVER MUST CONNECT TO CARRIERLINK BY FOURKITES FOR GPS TRACKING. TRAILER MUST BE A 53' SWING DOOR DRY VAN IN FOOD GRADE CONDITION. Slide tandems prior to arrival to the shipper. Tail gate service may be required; lumper fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessorial (ie. Detention, Lumper Receipt) ARE DUE WITHIN 48HR OF DELIVERY. Drivers must scale on-site at P&G before checking out. If off-site scale is used & driver was loaded overweight, off-site rework will need to be approved by WWEX Group & charges will not be reimbursed.

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.



Royal 3

9193618191


Shipment: 0320028672

Sub page 1 of 4

Page 1 of 14

Date: 12/21/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377		Bill of Lading Number / Numero du connaissement: 00370003200286720  (402) 00370003200286720	
SHIP TO / DESTINATION		Shipment: 0320028672 Delivery: LRDT: 12/20/24 9:30 PM Order: PARS#: Customer Arrival Carrier/Transporteur: GEL Trailer Num / Numero de remorque: 0769426 Seal number: 0769426	
Special Services/Services SPECIAL INSTRUCTIONS: Underlying BOLs: 00370000051227483, 00370000051227490, 00370000051227506 DOLLAR GENERAL DC - SOUTH BOSTON VA TRAILER # 0769426 DATE 12/23/24 SEAL # 0769426 INTACT? YES/NO ARRIVED AM/PM DEPART AM/PM SLOT LOT (CIRCLE ONE) EMPTY LOADED RT		SCAC: GEL Pro Number: 856548203 RECEIVED: 12/23/24 SHORT: HELD NOT RECEIVED: 12/23/24 CHECKER: 655 DOOR: 12/23/24 END: 12/23/24 PREPAID / PORT PAYE Validation Freight charges are prepaid unless marked otherwise / Les frais de transport sont prepayes sauf indications contraires <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance de base avec connaissements de base attaches	
Signature: <i>[Signature]</i> Carrier in Billing Refer To Order Number or Shipment Number Au Transporteur: Pour La Facturation, Se Referer au No, de la Commande Ou De L'envoi THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G For all other Invoices, please send to 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: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			

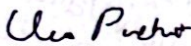

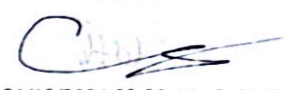
CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
22Y8J5	186	1038.738	471.164	Order: 6005122748
22Y8J6	1380	8174.234	3707.770	Order: 6005122749
22Y8J7	2587	32899.586	14923.001	Order: 6005122750
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	4153	42112.558	19101.935	



Shipment: 0320028672

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Page 2 of 14

CARRIER INFORMATION / INFORMATION TRANSPORTEUR					
PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSMENT
QTY	TYPE	LB	KG		
4204		45531.702	20652.833		
Shipper Signature/Date Signature De L'Expéditeur /Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature Du 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.		Received ___ Pallets/cases in good condition unless otherwise noted/a recu ___ palattes/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 emergency response guidebook or equivalent documentation in the vehicle.	
 21/12/2024 00:06:44				 21/12/2024 00:06:44 - 34395256 - TX STATE/N DE PERMIS DE:	



Shipment: 0320028672

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Page 3 of 14

Date: 12/21/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number / Numero du connaissance

00370003200286720

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSMENT
QTY	TYPE	LB	KG		
288	BOXES	2436.552	1105.202		NMFC # 57100 S2 Class 85 DEODORANTS, NOI
1230	BOXES	16673.070	7562.780		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ
485	BOXES	2011.954	912.605		NMFC # 59420 Class 70 TOILET PREP, NOI RVNX \$2.40/LB RL RVNX \$
241	BOXES	1924.988	873.160		NMFC # 58770 Class 70 DRUGS OR MEDICINES, NOI
1041	BOXES	15294.258	6937.359		NMFC # 48581 Class 55 SOAP, NOIBN POWDER
186	BOXES	1033.788	468.918		NMFC # 59230 S2 Class 125 TAMPONS W/APP
400	BOXES	1250.300	567.126		NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH
230	BOXES	1478.860	670.799		NMFC # 59320 S1 Class 60 SHAMPOO, NOI RVNX \$2.00/LB (RAIL) RVNX \$
52	BOXES	109.980	49.886		NMFC # 168800 Class 100 RAZOR BLADES
3	PALLET	150.000	68.039		GMA PALLET WHITE WOOD
45	PALLET	2969.955	1347.149		CHEP PALLET BLUE WOOD
3		197.997	89.810		
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		
4204		45531.702	20652.833		GRAND TOTAL





Shipment: 0320028672

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Date: 12/21/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number / Numero du connaissance: 00370000051227483	
Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377		 (402) 00370000051227483	
SHIP TO / DESTINATION		Shipment: 0320028672 Delivery: 6005122748	
Name: DOLLAR GENERAL SBOSTON - 96500 Address: 3207 PHILPOTT RD City/State/Zip: SOUTH BOSTON, VA 24592		Order: 2063869918 LRDT: 12/20/24 9:30 PM	
Special Services/Services		PARS#: Customer Arrival 12/23/24 12:00 AM	
SPECIAL INSTRUCTIONS: Master BOL: 00370003200286720 POC: pgcusttranspo1.im@pg.com Name: Karl Imwalle Phone: Fax: Email: IMWALLE.MK@PG.COM		Carrier/Transporteur: GLOBAL TRANZ ENTERPRISES INC Trailer Num / Numero de la remorque: GELJ W94943 Seal number 07694266	
		SCAC: GELJ Pro Number:	
		RECEIVED: 12/23/24 12:00 AM SHORT: 12/23/24 12:00 AM HELD NOT RECEIVED: 12/23/24 12:00 AM CHECKER: 12/23/24 12:00 AM DATE: 12/23/24 12:00 AM DOOR: 12/23/24 12:00 AM END: 12/23/24 12:00 AM	
		PREPAID / PORT PAYE	
		Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance maitre, avec connaissements de base attaches (check box)	
Carrier: In Billing Refer To Order Number or Shipment Number Au Transporteur: Pour La Facturation, Se Referer au No, de la Commande Ou De L'envoi			
THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A:			
For invoices under P&G's Self Billing process, there is no need to send invoices to P&G For all other Invoices, please send to 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: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
22Y8J5	186	1038.738	471.164	Order: 6005122748
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	186	1038.738	471.164	



Shipment: 0320028672

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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		
186	BOXES	1033.788	468.918		NMFC # 59230 S2 Class 125 TAMPONS W/APP
1	PALLET	50.000	22.680		GMA PALLET WHITE WOOD
4	PALLET	263.996	119.747		CHEP PALLET BLUE WOOD
1		65.999	29.937		
0		0.000	0.000		
192		1413.783	641.282		GRAND TOTAL

Shipper Signature/Date Signature De L'Expéditeur /Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature Du 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. _____	Received _____ Pallets/cases in good condition unless otherwise noted/a recu _____ palattes/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 emergency response guidebook or equivalent documentation in the vehicle. _____ DRIVERS LICENSE # - STATE/N DE PERMIS DE:




Shipment: 0320028672

Sub page 1 of 4

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Date: 12/21/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE	
Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377	
SHIP TO / DESTINATION	
Name: DOLLAR GENERAL SBOSTON - 96500 Address: 3207 PHILPOTT RD City/State/Zip: SOUTH BOSTON, VA 24592	
Special Services/Services	
SPECIAL INSTRUCTIONS: Master BOL: 00370003200286720 POC: pgcusttranspo1.im@pg.com Name: Karl Imwalle Phone: Fax: Email: IMWALLE.MK@PG.COM	
Bill of Lading Number / Numero du connaissance:  (402) 00370000051227490	
Shipment: 0320028672 Delivery: 6005122749 Order: 2063869966 LRDT: 12/20/24 9:30 PM PARS#: Customer Arrival 12/23/24 12:00 AM Carrier/Transporteur GLOBALTRANZ ENTERPRISES INC Trailer Num / Numero de la remorque: GELJ W94943 Seal number 0769426 SCAC: GELJ Pro Number:	
PREPAID / PORT PAYE Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance maître, avec connaissements de base attaches (check box)	
Carrier Billing Refer To Order Number or Shipment Number Au Transporteur: Pour La Facturation, Se Referer an No, de la Commande Ou De L'envoi	
THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G For all other Invoices, please send to 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: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
22Y8J6	1380	8174.234	3707.770	Order: 6005122749
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	1380	8174.234	3707.770	



Shipment: 0320028672

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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		
1391		8900.420	4037.163		GRAND TOTAL
Shipper Signature/Date Signature De L'Expéditeur /Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature Du 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.		Received ___ Pallets/cases in good condition unless otherwise noted/a recu ___ palattes/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 emergency response guidebook or equivalent documentation in the vehicle.	
<hr/>		<hr/>		<hr/>	
				DRIVERS LICENSE # - STATE/N DE PERMIS DE:	

Date: 12/21/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number / Numero du connaissement

00370000051227490

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

[illegible]





Shipment: 0320028672

Sub page 1 of 4

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Date: 12/21/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number / Numero du connaissance: 00370000051227506	
Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377		 (402) 00370000051227506	
SHIP TO / DESTINATION		Shipment: 0320028672 Delivery: 6005122750	
Name: DOLLAR GENERAL SBOSTON - 96500 Address: 3207 PHILPOTT RD City/State/Zip: SOUTH BOSTON, VA 24592		Order: 2063869971 LRDT: 12/20/24 9:30 PM	
Special Services/Services		PARS#:	
SPECIAL INSTRUCTIONS: Master BOL: 00370003200286720 POC: pgcusttranspo1.im@pg.com Name: Karl Imwalle Phone: Fax: Email: IMWALLE.MK@PG.COM		Customer Arrival 12/23/24 12:00 AM	
<div><div>DOLLAR GENERAL CORPORATION</div><div>NUMBER OF CASES</div><div>RECEIVED: 0581 OVER: 0</div><div>SHORT: 0 DAMAGED: 0</div><div>HELD NOT RECEIVED: 0</div><div>CHECKER: 10/23/24</div><div>DOOR: 12/21/24</div><div>END: 12/21/24</div></div>		Carrier/Transporteur GLOBALTRANZ ENTERPRISES INC	
		Trailer Num / Numero de la remorque: GELJ W94943	
		Seal number 0769426	
		SCAC: GELJ Pro Number:	
PREPAID / PORT PAYE			
Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires			
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance maitre, avec connaissements de base attaches (check box)			
Carrier In Billing Refer To Order Number or Shipment Number Au Transporteur: Pour La Facturation, Se Referer an No, de la Commande Ou De L'envoi			
THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A:			
For invoices under P&G's Self Billing process, there is no need to send invoices to P&G For all other Invoices, please send to 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: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
22Y8J7	2587	32899.586	14923.001	Order: 6005122750
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	2587	32899.586	14923.001	



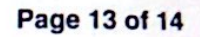
Shipment: 0320028672

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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		
2621		35217.499	15974.389		GRAND TOTAL
Shipper Signature/Date Signature De L'Expéditeur /Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature Du 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.		Received _____ Pallets/cases in good condition unless otherwise noted/a recu _____ palattes/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 emergency response guidebook or equivalent documentation in the vehicle.	
_____		_____		_____	
				DRIVERS LICENSE # - STATE/N DE PERMIS DE:	



00370000051227506



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

1. Goods tendered hereunder are received subject only to the rates, rules and assessment charges agreed to in writing by the parties to this bill of lading prior to Shipper's tender of the goods to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission immediately.
2. 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 where indicated showing the kind and quantity of commodity delivered at the specified destination and the time of delivery.
3. Carrier agrees to render itemized bills for services performed supported by a signed delivery receipt. Should shipments be made on a "freight 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.
4. 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 unless included in said price. All taxes, fees and other charges which Shipper may have paid or may be required to pay or collect with respect to or measured by such a product or the manufacture, storage, distribution, transportation or sale thereof, but Shipper shall give Carrier credit for the reasonable salvage value of any damaged product which Shipper does not authorize Carrier to resell. If product may be repaired and restored to good, marketable condition, 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 filing the claim could not reasonably have reported the loss or damage within 15 days. When notice has first been given to Carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to the Consignee and Carrier shall resolve the claim in light of such proof. 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 interest at the rate of 1.5% per month unless waived by Shipper in writing. Carrier shall not be liable hereunder for loss of or damage or injury to product if such loss, damage or injury is caused by an Act of God, a public enemy or public authority, default or neglect of Shipper or an inherent vice or nature of the product.
5. 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 disallowance of the claim. Successful claimants may recover attorneys' fees, court costs and interest from the date of shipment.
6. 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.
7. Carrier's responsibility will end when undelivered or refused 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. 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.
8. 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 ON-HAND FREIGHT" via 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 Product 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.pg.com/cpsc. The Procter & Gamble Company, 1 Procter & Gamble Plaza, Cincinnati, OH 45202 866-607-5535.

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

Received, subject to the classifications, 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 (contents and conditions of contents 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 Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, SOR/91-488, 14 August 1991 when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier, or
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. 47-88 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

Reçu, sous réserve des classifications, tarifs ou contrat confidentiel en vigueur à la date d'émission de ce connaissance original, les marchandises désignées aux présentes, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus) marquées et consignées tel qu'indiqué aux présentes, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient énoncées séparément, individuellement et expressément).

1. du Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, DORS/91-488, 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, 47-88 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 thereof setting out particulars of the origin, 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 connaissance, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclamé en réparation de la perte, des dommages ou du retard, ne soit signifié au transporteur initial ou au transporteur de destination, dans les 60 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 de l'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.

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

VALEUR DÉCLARÉE: Responsabilité maximum de 4,41\$ 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 décrites au présent connaissance, il sera considéré comme l'agent ou le mandataire du transporteur et sera autorisé 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 l'autorise expressément par écrit.



ROYAL 3

9193618191


Shipment: 0320028672

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Date: 12/21/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377		Bill of Lading Number / Numero du connaissement: 00370003200286720  (402) 00370003200286720	
SHIP TO / DESTINATION		Shipment: 0320028672 Delivery: Order: LRDT: 12/20/24 9:30 PM PARS#: Customer Arrival	
Special Services/Services SPECIAL INSTRUCTIONS: Underlying BOLs: 00370000051227483, 00370000051227490, 00370000051227506 DOLLAR GENERAL DC - SOUTH BOSTON VA DOLLAR GENERAL DC - SOUTH BOSTON VA TRAILER # 0769420 DATE 12/23/24 E SEAL # 0769420 INTACT? YES/NO ARRIVED 12/26 AM/PM DEPART 12/26 AM/PM SLOT LOT CIRCLE ONE EMPTY LOADED RT Signature: [Signature] Carrier in Billing Refer To Order Number or Shipment Number		Carrier/Transporteur DOLLAR GENERAL CORPORATION Trailer Num / Numero de remorque: 0769420 Seal number 0769420 SCAC: GELVED Pro Number: 856548203 RECEIVED: 12/23/24 HELD NOT RECEIVED: 12/23/24 CHECKER: [Signature] DATE: 12/23/24 DOOR: 802 END: 802 PREPAID / PORT PAYE Freight charges are prepaid unless marked otherwise / Les frais de transport sont prepayes sauf indications contraires <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance de base avec connaissements de base attaches APP: [Signature] Empty Validation Checked: [Signature] Capstone	
Au Transporteur: Pour La Facturation, Se Referer an No, de la Commande Ou De L'envoi			
THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A: For invoices under P&G's Self Billing process, there is no need to send invoices to P&G For all other Invoices, please send to 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: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
22Y8J5	186	1038.738	471.164	Order: 6005122748
22Y8J6	1380	8174.234	3707.770	Order: 6005122749
22Y8J7	2587	32899.586	14923.001	Order: 6005122750
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	4153	42112.558	19101.935	