



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 01/04/2025**INVOICE #:** B71644**TERMS:** NET 30**DUE DATE:** 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		2010 N Rulon White Blvd, Ogden, UT 84404-7802 - 2495 E Lincoln Rd, Idaho Falls, ID 83401-2203			
		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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6325569

Load		Carrier		Truck	
Arrive Order	6325569	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	348 Miles	Phone		Requirements	
Total Pallets	72 Pallets	Fax		Truck Number	
Total Weight	20197 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	5300.00' 0"				
Customer Ref #	AARV				
Shipment ID	54421365				
Rate Details					
LineHaul	\$1,700.00				
Total	\$1,700.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6325569

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
KCDC OGDEN PLANT 2010 N RULON WHITE BLVD Ogden, UT 84404-7802	Jan 3, 2025 11:00 MST	Reference # 77088991 PO # 001451218147 Reference # 77088990 PO # 010331218147 Reference # 77088989 PO # 013791218147	Household goods 72 PALLETS	20197 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: 1) Vendor delivered carrier scheduling delivery appointment information: 2) EMAIL: w145rcv@costco.com; EMAIL: w145rc01@Costco.com; PHONE: (208) 3) 736-1550 POD STAMP REQUIRED FOR ALL PO S If you are having issues 4) with receiving answerin , call the main number and ask for a 5) manager/supervisor that is able to sched lean appointment in the 6) schedulingsystem called DASH 1) Vendor delivered carrier scheduling delivery appointment information: 2) EMAIL: w01033rcv@costco.com; EMAIL: w01033rc01@Costco.com; PHONE: 3) (208) 238-4040 POD STAMP REQUIRED FOR ALL PO S If you are having 4) issues with receiving answ ring, call the main number and ask for a 5) manager/supervisor that is able to s hedulean appointment in the 6) schedulingsystem called DASH 1) Vendor delivered carrier scheduling delivery appointment information: 2) EMAIL: w01379rcv@costco.com; EMAIL: w01379rc01@Costco.com POD STAMP 3) REQUIRED FOR ALL PO S If you are having issues with receiving 4) answering, call the main nu ber and ask for a manager/supervisor that 5) is able to schedulean appointment i the schedulingsystem called 6) DASH

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COSTCO #145NW 731 POLELINE RD Twin Falls, ID 83301-3036	Jan 4, 2025 06:30 MST	Reference # 77088991 PO # 001451218147	Household goods 72 PALLETS	20197 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COSTCO #1033NW 305 W QUINN RD Pocatello, ID 83201-4988	Jan 4, 2025 08:00 MST	Reference # 77088990 PO # 010331218147		
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COSTCO #1379NW 2495 E LINCOLN RD Idaho Falls, ID 83401-2203	Jan 4, 2025 10:30 MST	Reference # 77088989 PO # 013791218147		
	Appt. Type By Appointment			

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
	Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments FOOD GRADE 53' swing door dry van. NO Reefers. All drivers must wear a high visibility vest when on KC property and comply with all listed safety regulations Must have GPS Tracking and pinging every 2 hours Drivers are required to disconnect tractor

Delivery Comments Must report ALL Delays/Detention, Overages, Shortages & Damages at time of Occurrence before leaving the facility. Must have Signed/Stamped BOL & LUMPERS submitted within 48hrs for reimbursement. POD must be submitted within 40 days for payment.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
 7701 Metropolis Dr | Bldg 15
 Austin, TX 78744
 PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6325569

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Kimberly-Clark

DATE: 01/03/2025 17:51:13 (CST)

BILL OF LADING

Page 1 of 2

SHIP FROM

KC GLOBAL SALES, LLC
C/O OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 USBill of Lading Number:
03600000544213657

SHIP TO

COSTCO #1379NW
2495 E LINCOLN RD
IDAHO FALLS ID 83401-2203 USShipment Number: 0054421365
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: 97972 Ship DC: 2029
Seal Number(s): 0610168 Equipment Size: 53FT
Carrier Ready Date/Time: 01/03/2025 11:02:00 Load Schedule: 54421365

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

CID# 58004966

Location# 62906926

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☒Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

Multiple Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 833493732

See Attached Underlying Supplement Page for Additional Special Instructions

JAN 3 PM 8:35

Shaw White

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Bill Of Lading

GRAND TOTAL	41		2,989	23,853		46 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT				23,853		

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Bill Of Lading

41	GRAND TOTAL	23,853	10,820	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				RECEIVING
				STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 2

ADDITIONAL SPECIAL INSTRUCTIONS

Multiple Stop Load

STOP 2: 833493730

STOP 3: 833493729

CARRIER COMMENTS

See Attached Underlying Bill of Ladings for Carrier Instructions



Kimberly-Clark

Page 1 of 4

03/2025 17:51:13 (CST)

BILL OF LADING

SHIP FROM

GLOBAL SALES, LLC
100 OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 US

Bill of Lading Number:
03600000544213657



SHIP TO

COSTCO #145NW
731 POLELINE RD
TWIN FALLS ID 83301-3036 US

Shipment Number: 0054421365
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: 97972 Ship DC: 2029
Seal Number(s): 0610168 Equipment Size: 53FT
Carrier Ready Date/Time: 01/03/2025 11:02:00 Load Schedule: 54421365

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

CID# 58004966

Location# 62158087

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

Master Bill of Lading: 03600000544213657

DELIVERIES ON THIS SHIPMENT:

STOP 1: 833493732

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
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See Attached Underlying Supplement Page(s)

GRAND TOTAL	13	891	6,955	14 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	6,955			

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY		QTY					Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

13	GRAND TOTAL	6,955	3,155	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

SHIPPER CERTIFICATION SIGNATURE/DATE	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 01/04/2025 08:00:00

Customer Telephone Number : 208-736-1556

Vendor delivered carrier scheduling delivery appointment information:
EMAIL: w145rcv@costco.com; EMAIL: w145rc01@Costco.com; PHONE: (208)
736-1550 POD STAMP REQUIRED FOR ALL PO'S If you are having issues with
receiving answering, call the main number and ask for a
manager/supervisor that is able to schedule an appointment in the
scheduling system called DASH

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

SUPPLEMENT TO THE BILL OF LADING

3/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 3 of 4

CUSTOMER ORDER INFORMATION

ORDER TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
001451218147		13	PAL	891	6,955	Y	14	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
	PAGE SUBTOTAL	13		891	6,955		14	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
1	PAL			324	147		SANITARY NAPKINS OR	59230-2	
12	PAL			6,631	3,008		DIAPERS, CELLULOSE,	57260	
13	PAGE SUBTOTAL			6,955	3,155				

The carrier or the party in possession of any of the property covered in this bill of lading shall be liable as at common law for any loss or damage thereto, except as hereinafter provided.

(c) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

BILL OF LADING

3/2025 17:51:13 (CST)

SHIP FROM

GLOBAL SALES, LLC
210 OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 US

Bill of Lading Number:
03600000544213657



SHIP TO

COSTCO #1033NW
305 W QUINN RD
POCATELLO ID 83201-4988 US

Shipment Number: 0054421365
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: 97972 Ship DC: 2029
Seal Number(s): 0610168 Equipment Size: 53FT
Carrier Ready Date/Time: 01/03/2025 11:02:00 Load Schedule: 54421365

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

CID# 58004966

Location# 62158076

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

Master Bill of Lading: 03600000544213657

DELIVERIES ON THIS SHIPMENT:

STOP 2: 833493730

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL	7		500	4,046		7 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT				4,046		

CARRIER INFORMATION

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS

See Attached Underlying Supplement Page(s)

7	GRAND TOTAL	4,046	1,835	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				
RECEIVING				
STAMP SPACE				

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 01/02/2025 09:30:00

Customer Telephone Number : (208)238-4065

Vendor delivered carrier scheduling delivery appointment information:

EMAIL: w01033rcv@costco.com; EMAIL: w01033rc01@Costco.com; PHONE: (208)

238-4040 POD STAMP REQUIRED FOR ALL PO'S If you are having issues with receiving answering, call the main number and ask for a manager/supervisor that is able to schedule an appointment in the scheduling system called DASH

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

SUPPLEMENT TO THE BILL OF LADING

2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 3 of 4

CUSTOMER ORDER INFORMATION

SHIP TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
03600000544213657		7	PAL	500	4,046	Y	7	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
	PAGE SUBTOTAL	7		500	4,046		7	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
6	PAL			3,722	1,688		DIAPERS, CELLULOSE,	57260	
1	PAL			324	147		SANITARY NAPKINS OR	59230-2	
7	PAGE SUBTOTAL			4,046	1,835				



Kimberly-Clark

Page 1 of 4

BILL OF LADING

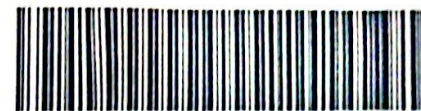
2025 17:51:13 (CST)

SHIP FROM

GLOBAL SALES, LLC
OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 US

Bill of Lading Number:

03600000544213657



SHIP TO

COSTCO #1379NW
2495 E LINCOLN RD
IDAHO FALLS ID 83401-2203 US

Shipment Number: 0054421365

Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC

Trailer Number: 97972

Ship DC: 2029

Seal Number(s): 0610168

Equipment Size: 53FT

Carrier Ready Date/Time: 01/03/2025 11:02:00

Load Schedule: 54421365

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

CID# 58004966

Location# 62906926

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐
(Check Box)

Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

Master Bill of Lading: 03600000544213657

DELIVERIES ON THIS SHIPMENT:

STOP 3: 833493729

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL	21		1,598	12,852		25 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT				12,852		

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

21	GRAND TOTAL	12,852	5,830	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are properly packaged, marked and labeled/placarded, and are in all		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

SUPPLEMENT TO THE BILL OF LADING

01/02/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 01/02/2025 11:00:00
Customer Telephone Number : 986-497-3151

Vendor delivered carrier scheduling delivery appointment information:
EMAIL: w01379rcv@costco.com; EMAIL: w01379rc01@Costco.com POD STAMP
REQUIRED FOR ALL PO'S If you are having issues with receiving
answering, call the main number and ask for a manager/supervisor that is
able to schedule an appointment in the scheduling system called DASH

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 3 of 4

CUSTOMER ORDER INFORMATION

ORDER TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
013791218147		21	PAL	1,598	12,852	Y	25	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
	PAGE SUBTOTAL	21		1,598	12,852		25	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
1	PAL			324	147		SANITARY NAPKINS OR	59230-2	
20	PAL			12,528	5,683		DIAPERS, CELLULOSE,	57260	
21	PAGE SUBTOTAL			12,852	5,830				

DATE: 01/03/2025 17:51:13 (CST)

BILL OF LADING

SHIP FROM

KC GLOBAL SALES, LLC
C/O OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 US

Bill of Lading Number:
03600000544213657



SHIP TO

COSTCO #1379NW
2495 E LINCOLN RD
IDAHO FALLS ID 83401-2203 US

Shipment Number: 0054421365
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: 97972 Ship DC: 2029
Seal Number(s): 0610168 Equipment Size: 53FT
Carrier Ready Date/Time: 01/03/2025 11:02:00 Load Schedule: 54421365

SCAC: ARVY Tariff Service: ARVY

Pro Number:

CID# 58004966 Location# 62906926

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

Multiple Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 833493732

See Attached Underlying Supplement Page for Additional Special Instructions

JAN 3 PM 8:35

Shawn White

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Bill Of Lading

GRAND TOTAL	41	2,989	23,853	46 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	23,853			

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Bill Of Lading

41	GRAND TOTAL	23,853	10,820	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				RECEIVING
				STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.
On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 2

ADDITIONAL SPECIAL INSTRUCTIONS

Multiple Stop Load

STOP 2: 833493730

STOP 3: 833493729

CARRIER COMMENTS

See Attached Underlying Bill of Ladings for Carrier Instructions



Kimberly-Clark

Page 1 of 4

03/2025 17:51:13 (CST)

BILL OF LADING

SHIP FROM

GLOBAL SALES, LLC
OGDEN MILL
2010 N RULON WHITE BLVD
OGDEN UT 84404-7802 US

Bill of Lading Number:
03600000544213657



SHIP TO

COSTCO #145NW
731 POLELINE RD
TWIN FALLS ID 83301-3036 US

Shipment Number: 0054421365
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: 97972 Ship DC: 2029
Seal Number(s): 0610168 Equipment Size: 53FT
Carrier Ready Date/Time: 01/03/2025 11:02:00 Load Schedule: 54421365

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

CID# 58004966

Location# 62158087

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading.
(Check Box)

SPECIAL INSTRUCTIONS:

Master Bill of Lading: 03600000544213657

DELIVERIES ON THIS SHIPMENT:

STOP 1: 833493732

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
--	--	-----	-----	--------------------	-----------------	--------	--------------------------------

See Attached Underlying Supplement Page(s)

GRAND TOTAL	13	891	6,955	14 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	6,955			

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY		QTY					Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

13	GRAND TOTAL	6,955	3,155	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

SUPPLEMENT TO THE BILL OF LADING

03/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 01/04/2025 08:00:00

Customer Telephone Number : 208-736-1556

Vendor delivered carrier scheduling delivery appointment information:
EMAIL: w145rcv@costco.com; EMAIL: w145rc01@Costco.com; PHONE: (208)
736-1550 POD STAMP REQUIRED FOR ALL PO'S If you are having issues with
receiving answering, call the main number and ask for a
manager/supervisor that is able to schedule an appointment in the
scheduling system called DASH

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

SUPPLEMENT TO THE BILL OF LADING

3/2025 17:51:13 (CST)

Bill of Lading Number: 03600000544213657

Page 3 of 4

CUSTOMER ORDER INFORMATION

ORDER TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
001451218147		13	PAL	891	6,955	Y	14	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
	PAGE SUBTOTAL	13		891	6,955		14	

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
1	PAL			324	147		SANITARY NAPKINS OR	59230-2	
12	PAL			6,631	3,008		DIAPERS, CELLULOSE,	57260	
13	PAGE SUBTOTAL			6,955	3,155				

The carrier or the party in possession of any of the property covered in this bill of lading shall be liable as at common law for any loss or damage thereto, except as hereinafter provided.

(c) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

COSTCO WHOLESALE
305 W QUINN RD
POCATELLO , ID 83201
(208) 238-4065

LOCATION: 1033 POCATELLO
APPT DATE/TIME: 01/04/25 08:00
CARRIER: KNIGHT

CHECKIN: 01/04/25 09:10
RCVG START: 01/04/25 09:10
RCVG END: 01/04/25 09:11
CHECKOUT: 01/04/25 09:18

DEPT #: 20 VEND #: 1249 00
VEND NAME: KIMBERLY CLARK CORP

PO #: 10331218147 QTY(S): 7 Plt
BOL: 03600000544213657
TEMP:

LOG LINE: ~~27611115~~
RECEIVER: Cody Gibbons



1st

SIGNATURE

2nd Page 1

COSTCO WHOLESALE
2495 E. LINCOLN ROAD
IDAHO FALLS , ID 83401
(986) 497-3151

LOCATION: 1379 IDAHO FALLS
APPT DATE/TIME: 01/04/25 10:30
CARRIER: KIM CLARK

CHECKIN: 01/04/25 10:43
RCVG START: 01/04/25 10:51
RCVG END: 01/04/25 11:04
CHECKOUT: 01/04/25 11:08

DEPT #: 20 VEND #: 1249 00
VEND NAME: KIMBERLY CLARK CORP

PO #: 13791218147 QTY(S): 21 Plt
BOL: 03600000544213657
TEMP:

~~LOG LINE: 7925-02~~
RECEIVER: Noah Best

Receiving Comments:

CMT DATE: 01/04/25 CMT TIME: 11:08
CMT MAKER: W01379RC01

ITEM #4111112 NOT ON LOAD

1st SIGNATURE 2nd Page 1)

