



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 02/05/2025
INVOICE #: B74593
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		5920 State Hwy V, Jackson, MO 63755, USA - 222 Addison Ln, Meshoppen, PA 18630, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/28/2025	Direct Deposit	721332	01/28/2025	721332	\$2,600.00

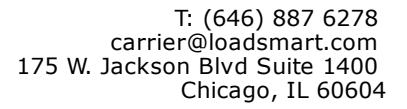
TOTAL
\$150.00

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

Loadsmart shipment number: **9963017**



Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
17300.00 LBS	950.00	DRYVAN 53"
COMMODITY		
TOILET PAPER, CHEP USA BLUE PALLET (48X40)		

PICKUP

1	ADDRESS P AND G WHSE 5920 STATE HWY V, NEELYS, MO 63755	INSTRUCTIONS APPT # 14570671 Invalid Email Provided: NO EMAIL REF # 320148522 PO # 9984418385 SHIPMENT #: 4510564265 Weight 17300lb Cases: 1400 Quantity 1400 Pallets 60 *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS***** **TRAILER MUST BE FOOD GRADE, NO HOLES, NO ODORS, NO TRASH OR EQUIPMENT INSIDE **TRAILERS SHOULD BE ABLE TO HAUL 45, 500 IF NEEDED(PRODUCT CAN'T BE CUT) **FULL TANK OF GAS IS RECOMMENDED PRIOR TO PU **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE PU LOCATION **ARRIVING 15 - 30MIN PRIOR TO THE APPT IS RECOMMENDED **REEFERS ARE NOT ALLOWED **DRIVERS ARE RESTRICTED TO THE WAITING AREA - CELL PHONE USE AND ACCESS TO WAREHOUSE DOCK IS PROHIBITED **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE SHIP SITE. THIS MUST BE DONE WITHOUT EXCEPTION, IF THERE IS A STOP BAR IN PLACE THAT DISALLOWS THIS, THEN THE TRAILER WILL BE TURNED AWAY. PRIOR TO ENTERING P&G DROP LOTS, TANDEM MUST BE SLID TO THE REAR TO FACILITATE SAFE LOADING. SOME SITES PROVIDE SPOTS ON SITE FOR TANDEM SLIDING. THIS IS A MANDATORY LOADING SAFETY REQUIREMENT AT ALL **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ****\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE**** **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE
	APPOINTMENT Sat Jan. 25 , 9:30 - 9:30	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

2	<p>ADDRESS P AND G % KANE WAREHOUSING INC. 1805 US-6, Tunkhannock, Tunkhannock, PA 18657</p>	<p>INSTRUCTIONS</p> <p>REF # 320148522 PO # 9984418385 SHIPMENT #: 4510564265 Weight 17300lb Cases: 1400 Quantity 1400 Pallets 60 *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS*****</p> <p>***TAILGATE SERVICE IS REQUIRED FROM DRIVERS ON ALL LOADS*** ***LUMPERS ARE ONLY AUTHORIZED AT THE FOLLOWING FACILITIES:***</p> <p>Demoulas HEB Winco Jetro Krasdale SSI Fresh Direct Lidl Giant Eagle MDI (Merchants) Ingles KVAT/Food City. Weis.</p> <p>***DO NOT PAY A LUMPER AT ANY OTHER FACILITY. DRIVER MUST TAILGATE. ANY LUMPER PAID WILL NOT BE REIMBURSED UNLESS PREVIOUSLY AUTHORIZED FOR PAYMENT BY LOADSMART VIA EMAIL***</p> <p>***IF A LUMPER IS REQUESTED FOR AN UNAPPROVED CUSTOMER FACILITY, HAVE THE DRIVER ASK THE FACILITY IF THE LUMPER APPLIES FOR PROCTER AND GAMBLE SHIPMENTS AND REACH TO LOADSMART***</p> <p>***IF A LUMPER IS PAID AT A GENERAL TRADING FACILITY - NO REIMBURSEMENT WILL BE ISSUED***</p> <p>Tailgate service: Means the driver will move the product no more than 50 feet from the end of the trailer. Carrier will NOT provide all other labor activities (moving product from the dock to the designated storage area, stripping of the pallet loads, product sorting, product segregation, and/or reconfiguration of product cases) *****Drivers might be required to unhook their trailers for live unloading as a safety mesure. Receivers may start refusing to unload if the driver's do not unhook. Drivers shouldn't be asked to leave the trailer and leave the facility, but only to unhook from the trailer to ensure everyone's safety. *****</p> <p>**TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE</p>
	<p>APPOINTMENT Mon Jan. 27 , 8:30 - 8:30</p>	<p>REQUIREMENTS - SEAL REQUIRED</p>

RATE CONFIRMATION

Loadsmart shipment number: **9963017**



Page 2 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipper Instructions

****ALL CARRIERS MUST AGREE TO USING THE LOADSMART DRIVER APP****

******\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE******

Lumpers are authorized for the following customers only: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco. "No lumpers will be reimbursed, None reimbursable Tailgate service is needed" All other lumpers will not be paid without OMA approval prior to unloading.

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2600.00

Total: **\$2600.00**

Steve Tatum

01/24/2025

RATE CONFIRMATIONLoadsmart shipment number: **9963017**

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RATE CONFIRMATION
Loadsmart shipment number: **9963017**



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2600.00

Extra Charges

Type	Amount
DETENTION	\$150.00

Total: **\$2750.00**

Steve Tatum

02/05/2025

Ship From - Provenance
Ship To - Destination
Consignee/Destataire
TRANSPORTATION / TRANSPORT
Bill of Lading Number / Numéro du connaissance
CARRIER:
SHIPPER CERTIFIES
FREIGHT TENDERED BY
P & G BRAND CODE

G-19-46-EUAR (12/12)

CONSIGNEE COPY #2 COPIE POUR LE DESTINAIRE

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPEDITION		SHIP FROM	COUNTRY OF SHIPMENT
Ship To - Destination		Consignee/Destinataire		CUSTOMER #/N° DU CLIENT	CUSTOMER ARRIVAL DATE/ DATE D'ARRIVEE CHEZ LE CLIENT
TRANSPORTATION / TRANSPORT		Bill of Lading Number / Numéro du connaissement			
Point of Entry / Bureau d'entrée		Consolidation #/N° de groupe		Carrier/Transporteur	
Special Services / Services spéciaux		SCAC Code/Code SCAC		Seal #/N° de plomb	
U.S. Special Services / Services spéciaux (ETATS-UNIS) Z = Loading Services X = Expedited Service Y = Stopoffs/Split Pick-Up		Invoice # / N° de facture		Shipments # / N° d'expédition	
Purchase Order # / Bon de commande		Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison	
Method of Transportation/Mode de transport		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
Method of Load/Mode de chargement		FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE
100	40816587	10030772172954	CHEM STRG 1/2011 330CT TWR 10P		0.60
100	40783024	10030772113906	CHEM SOFT 1/2011 330CT LCP 51P		0.20
60	40011299	10002310425909	CHEM PALLETS		4.9X40
<p>751 1/27/25</p> <p>SH 323 Doc</p> <p>706 499 3010</p> <p>0.05 1/27</p>					
TOTALS / TOTAUX	QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMETRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / METRIC	1450	5282007			
METRIC / METRIQUE		149720.7			
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		
1400	BOXES		UNFC 40816587 51 712		
60	TLTS		UNFC 40783024 51 712		
1400			BLUE PALLETS		
60			CHEM PALLETS ONLY		
<p>CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #</p> <p>AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU DE L'ENVOI</p> <p>For Invoices under P&G's Self-ship program, there is no need to send invoices to P&G.</p> <p>For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 40710 St Louis, MO 63142-0071</p> <p>For Land-Train Transports (LTL), however, except for Invoices or no Invoices submitted by P&G, please send Invoices to: Procter & Gamble c/o Freight PO Box 11 11 11 11 11 11 11 11 11 11 St Louis, MO 63142-0071</p>					

PROCTER & GAMBLE ARRIVE/DEPART LOG RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

FACILITY USE ONLY/RÉSERVÉ À L'USAGE DE L'ENTREPÔT

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Method of Delivery/Mode de livraison

No sorting-segregating or use of lumpers is permitted on driver tailgate-2 hr. Unload deliveries (as noted above). No tailgating required on Cosmetic 2 hr. Tailgate means driver may be requested to stage full pallets approx. 50 ft. from the back of the truck. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

Aucun tri ni séparation des marchandises ou usage de débardeurs ne sont permis pour le déchargement (2 heures). Décharger les marchandises (tel que noté ci-dessus). Aucun déchargement à proximité nécessaire pour les cosmétiques (2 heures). Le déchargement à proximité signifie que le chauffeur devait devoir décharger les palettes à une distance de moins de 50 pieds de la porte de la remorque. Le chauffeur pourrait devoir recharger toute marchandise endommagée. Communiquer avec le répartiteur immédiatement si des problèmes de déchargement se produisent.

CARRIER/DRIVER: Completion of this information (including signatures) is a requirement on all P&G customer unloads. This arrival data should be obtained at the customer guard house and the departure data should be obtained when the driver is free and clear to leave. **DO NOT WRITE OVER OR SCRATCH OUT THE DATE & TIME FILLED IN BY THE CUSTOMER.** Use the driver comments line to document time discrepancies. Return the original of this form with your bill of lading. Leave the remaining copy with the customer. Please ensure the date and time for arrive/empty/depart noted on this document matches exactly what you communicate back to your company. Thank you for your cooperation.

TRANSPORTEUR/CHAUFFEUR: Vous devez remplir la présente et obtenir les signatures nécessaires pour tout déchargement de produits P&G. Les informations relatives à l'arrivée doivent être obtenues au poste de garde du client et celles du départ doivent être obtenues une fois que le chauffeur est sur le point de départ. **NE PAS CHANGER LA DATE NI L'HEURE NOTÉES PAR LE CLIENT OU LES BIFFER.** Utilisez la section réservée aux commentaires du chauffeur pour noter toute divergence relative au temps de déchargement. Retournez la copie originale de la formule avec votre connaissance. Remettez une copie au client. Assurez-vous que la date et l'heure d'arrivée/de déchargement/de départ indiquées sur ce document correspondent à celles communiquées par votre compagnie. Merci de votre collaboration.

Departure Verification (Gate Out) Vérification de départ (sortie)

Date
Time (Just Time Zone) / heure (zone horaire du client)
Customer Signature / Signature du client
Print Customer Signature Nom du client en lettres majuscules
Customer Comments / Commentaires du client
Driver Signature / Signature du chauffeur
Driver Comments / Commentaires du chauffeur

CARRIER COPY / COPIE POUR LE TRANSPORTEUR