



INVOICE

BILL TO:

DUPRE LOGISTICS LLC
201 ENERGY PARKWAY SUITE 500
LAFAYETTE, LA 70508

INVOICE DATE: 04/04/2025**INVOICE #:** R84748**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		5000 N. Iowa String Road, Bear River City, UT 84301 - 401 NW Bypass, Great Falls, MT 59404			
		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



Carrier Rate Confirmation

Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Contact Information: Shannon Parks Driver must call Shannon Parks for dispatch !			
THIS IS A NON-HAZ LOAD!!!!			



Carrier Rate Confirmation

Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

Stop 1 (pickup)

Start Date/Time: 04/03/2025 12:30

End Date/Time: 04/03/2025 12:30

BOXELDER PLANT
5000 N. IOWA STRING ROAD

Comments:

BEAR RIVER CITY, UT 84301

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FACIAL CLEANSING TISSUE	52.0	251.64 lb	50.0		
	TOILET PAPER	300.0	2431.405 lb	50.0		
	PAPER DPRS. BACKED WITH PLASTIC SHEETING	40.0	491.961 lb	50.0		
	PAPER TOWELS	240.0	2145.077 lb	50.0		
	PAPER IMPREGNATED W/SOAP OR CLEANER	36.0	653.867 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	27.0	1833.914 lb	50.0		
	FACIAL CLEANSING TISSUE	52.0	255.176 lb	50.0		
	TOILET PAPER	300.0	2428.355 lb	50.0		
	PAPER DPRS. BACKED WITH PLASTIC SHEETING	84.0	982.214 lb	50.0		
	PAPER TOWELS	280.0	2529.759 lb	50.0		
	PAPER IMPREGNATED W/SOAP OR CLEANER	108.0	1989.447 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	34.0	2342.098 lb	50.0		



Carrier Rate Confirmation

Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

Stop 2 (drop)

Start Date/Time: 04/04/2025 09:00 **End Date/Time:** 04/04/2025 09:00
SAM'S 4805
4420 KING AVE E
BILLINGS, MT 59101

Comments:

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FACIAL CLEANSING TISSUE	52.0	251.64 lb	50.0		
	TOILET PAPER	300.0	2431.405 lb	50.0		
	PAPER DPRS. BACKED WITH PLASTIC SHEETING	40.0	491.961 lb	50.0		
	PAPER TOWELS	240.0	2145.077 lb	50.0		
	PAPER IMPREGNATED W/SOAP OR CLEANER	36.0	653.867 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	27.0	1833.914 lb	50.0		

Stop 3 (drop)

Start Date/Time: 04/04/2025 16:00 **End Date/Time:** 04/04/2025 16:00
SAM'S 6379
401 NW BYPASS
GREAT FALLS, MT 59404

Comments:

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FACIAL CLEANSING TISSUE	52.0	255.176 lb	50.0		
	TOILET PAPER	300.0	2428.355 lb	50.0		
	PAPER DPRS. BACKED WITH PLASTIC SHEETING	84.0	982.214 lb	50.0		
	PAPER TOWELS	280.0	2529.759 lb	50.0		
	PAPER IMPREGNATED W/SOAP OR CLEANER	108.0	1989.447 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	34.0	2342.098 lb	50.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1600.0 Flat Rate		\$1600.0
TRACKING APP NON-COMPLIANCE (TAPP)	100.0 Flat Rate		\$100.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$1700.0

Special Instructions

Driver must obtain delivery receipt or driver document from HEB or Target. If you do not obtain the document this could result in a delay of payment for processing. Driver assist or Tailgate required for the following locations ALDI, SUPER VALUE, RALEYS, MITCHELL GROC, PIGGLY WIGGLY, S ABRAHAM AND SONS, GENERAL TRADING CO, W LEE FLOWERS, CERTCO, BROOKSHIRE, AWG, AND WINCO. UNAPPROVED LOCATIONS REQUIRE DRIVERS TO TAILGATE THE SHIPMENT.

Required Services: Truckload/Brokerage, 1ST STOP OFF

Carrier Instructions

This load, or any other load received from Dupré Logistics, cannot be double/co-brokered.

All Loads are expected to have exclusive use of trailer unless otherwise designated on load tender or approved by Dupre personnel.

In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Dupré for immediate instruction and subsequent disposition.

Additional accessories must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of occurrence for reimbursement. For Reefer Temp Protect shipments keep at 55-60 degrees



Carrier Rate Confirmation

Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

POD must be sent to srparks@duprelogistics.com within 48 hours of delivery.

Pickup and delivery times are firm. If for any reason there is a delay we must be notified immediately to avoid customer charge backs. We must be notified of detention occurring prior to free time expiring. After loading / unloading BOL must be submitted with IN & Out times verifying times for payment. Any late charges charged to Dupre by our customer will be passed to the carrier. Drivers must accept Macropoint tracking. If this does not occur customer may not pay any associated detention or other accessorial charges.

In hauling this load, Carrier agrees that they will furnish Dupre' Logistics, LLC with proof of delivery, supporting documentation and invoice for services rendered hereunder within 30-days following delivery of commodities. Should Dupre' be required to pursue and/or secure ANY paperwork on the Carrier's behalf, carrier will be assessed a \$100 service fee applied as a deduction from the carriers invoice for services. Carrier's failure to invoice Dupre' Logistics, LLC for any charges due within one hundred eighty (180) days following delivery shall constitute a waiver by Carrier of all right to invoice or collect payment for any charges related to services rendered hereunder.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with **Dupre Logistics LLC**
4. Add your payment information
5. Control your money!



Get Paid Now!

Take advantage of our **easy** QuickPay!
Find your payments on the dashboard at
TriumphPay.com or on the TriumphPay app.

California Loads- Carrier or its agent certifies that any equipment furnished will be in compliance of ALL applicable CARB regulations including but not limited to ACF – High Priority and Clean Truck Check regulations. Specific to California Refrigerated loads, carrier also certifies compliance of in-use requirements for the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

In order to transport loads in California for Dupre Logistics LLC, TTS Logistics, or Interstate Transport Inc, you must provide proof of compliance with the California Air Resources Board (CARB) regulations to our capacitydevelopment@duprelogistics.com group for verification.

Food Product loads: By accepting and hauling this load, the carrier hauling the load ensures that produce and products being hauled for Dupre Logistics are maintained and handled in a manner to adhere to the FSMA Final Rule on Sanitary Transportation of Human and Animal Food. The acceptance of this load guarantees that your company and the people that represent your company have implemented the requirements of the Sanitary Transportation of Human and Animal Food act. Carrier agrees to defend, indemnify, and hold Dupré harmless from any claims, actions or damages, arising out of the carrier's performance for this load relating to their omission or negligence on compliance to this Final Rule.

Confirmation Agreement

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.

OPERATIONS AFTER HOURS CALL 844-452-8980
AFTER HOURS EMAIL: scsafterhours@duprelogistics.com

Settlement

For payment of charges, please email freight bill to scsbilling@duprelogistics.com with signed POD or mail to the billing address listed below. Dupré Logistics payment policy is remittance within 30 days after receipt of properly submitted, valid, and correct freight bill with signed POD.

ALL invoices to Dupré Logistics must Reference Load ID#: **LD4097479**

BILL TO:

Dupré Logistics, LLC
ACCOUNTS PAYABLE DEPARTMENT
201 Energy Parkway
Lafayette, LA 70508

Carrier Information

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date: _____



Carrier Rate Confirmation

Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

Carrier Representative Name: _____

Carrier Representative Signature: _____

4/3/2025 BILL OF LADING / CONNAISSEMENT

Bill of Lading Number/Numéro du connaissement:

00370000057357368

SHIP FROM / PROVENANCE

Name: BOX ELDER - P&G PAPER
Address/Adresse: 5000 IOWA STRING RD
City/Ville: BEAR RIVER CITY
State/Province: UT
ZIP/Postal Code/Code Postal: 84301

SHIP TO / DESTINATION

Name/Nom: SAM'S CLUB 6379
Address/Adresse: 401 NW BYPASS
City/Ville: GREAT FALLS
State/Province: MT
ZIP/Postal Code/Code Postal: 59404

Special services/Services spéciaux:

Master BOL: 00370003203225627

Name: Michael Maynard

Phone:

Fax:

Email: PANDGSAMS.IM.1@PG.COM



(402) 00370000057357368

Shipment/Numéro d'expédition: 0320322562

Delivery/Livraison: 6005735736

Order/Commande: 2064425809

LRDT: 4/3/25 12:30 PM

PARS/SEA#:

Customer Arrival/Arrivée chez le client: 4/4/25 12:00 AM

Carrier/Transporteur: DUPRE LOGISTICS LLC

Trailer Num/Numéro de la remorque: DUPR W97035

Seal number/Numéro de plomb: 53874922

SCAC code/Code SCAC: DUPR

Pro Number/Numéro Pro:

PREPAID/PORT PAYÉ

Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire

☐ Master Bill of Lading with attached underlying Bills of Lading/Connaissement maître, avec connaissements de base attachés (check box)

Carrier: In billing refer to Order Number or Shipment Number

Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition

Third party freight charges bill to/Frais de transport tier facture à:

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G for the factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à:
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/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:
Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBR DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
5883304815	824	7840.516	3556.398	Order/Commande: 6005735736
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	824	7840.516	3556.398	

SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT
Bill of Lading Number/Numéro du connaissement 00370000057357351

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS			WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAINSEMENT
QTY	TYPE	LB	KG			
300	BOXES	2362.500	1071.610		NMFC # 154412 S1 Class 92.5 TOILET PAPER	
240	BOXES	2084.160	945.364		NMFC # 154417 Class 77.5 PAPER TOWELS	
52	BOXES	244.556	110.929		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE	
40	BOXES	478.032	216.831		NMFC # 57260 Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING	
36	BOXES	635.292	288.164		NMFC # 153920 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER	
27	PALLET	1781.973	808.289		CHEP PALLET BLUE WOOD	
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			
0		0.000	0.000			
0		0.000	0.000			
0		0.000	0.000			
695		7586.513	3441.187		GRAND TOTAL/TOTAL	



Shipment/Numéro d'expédition: 0320322562

Sub page 2 of/de 4

Page 10 of/de 12

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

DESCRIPTION FOR BILL OF LADING / DESCRIPTION
RELATIVE AU CONNAISSEMENT

QTY	PACKAGE / COLIS	TYPE	WEIGHT / POIDS		Marked (X)
			LB	KG	

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE

GRAND TOTAL/TOTAL				
Carrier Signature/Pickup Date		Signature de Transporteur/Date		
Carrier acknowledges receipt of packages and required placardation was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle.				
Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.				
Shipper Signature/Date		Signature de l'expéditeur/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/MOT.				
Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.				
Consignee Signature/Date		Signature Du Destinataire/Date		
Received _____ Pallets/cases in good condition unless otherwise noted.				
Reçu _____ palettes/cartons en bonne condition sauf indications contraires.				
695		3441.184		4/4/25
7586.513				
DRIVER'S LICENSE # -				
STATE/Nº DE PERMIS DE: -				

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS)

- [illegible]

Consumer Product Safety Commission (CPSC) Certification Information

In accordance with The Consumer Product Safety Improvement Act of 2008, this notice is included to provide instructions for obtaining unique product-specific certifications from Procter & Gamble. Product safety and regulatory compliance at P&G and 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.dhs.gov/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 TS-2 Title VI

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS /
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DU CANADA

[illegible]

- of the bill of lading of the water carrier as provided in its tariffs and Regulations, when said goods are carried by a water carrier, or of the bill of lading set out in or prescribed by the relevant rules, classification, statutes and regulations pertaining to motor carrier services when said goods are carried by a motor carrier, or of the bill of lading set forth in Schedule 2 of the Quebec *Trucking Regulation*, O.C. 47-80 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

[illegible]

- du Règlement sur la responsabilité à l'égard du transport ferroviaire des marchandises, D.R.3691-1991 et lesdites marchandises sont transportées par chemins de fer, ou du commissariat du transport maritime, conformément aux dispositions et règlements énoncés dans les lois s'appliquant au transport par eau, ou du commissariat présent par les tarifs, classifications, tarifs et règlements se rapportant aux services de camions, les marchandises sont transportées par camion, ou 4. du commissariat selon l'annexe 2 du Règlement sur le camionnage, 47.46 du 13 janvier 1988, si les marchandises sont expédiées de la province de Québec par camion; si, d'autre expéditeur, convient et exprime son acceptation pour la même et ses agents, dont

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 is promptly received by the carrier or the consignee, stating the nature and amount of the claim, and the date of shipment of the goods and the date of delivery of the goods to the consignee, within 60 days after the date of delivery of the goods to the consignee. 2) The bill of lading is subject to the provisions of the bill of lading of the carrier or the consignee, in the case of a bill of lading of the carrier, and in the case of a bill of lading of the consignee, in the case of a bill of lading of the consignee.

AVIS DE RÉCLAMATION

- [illegible]

VAL EUB DÉCI AGRÉ: D

VALEUR DECLARÉE: Responsabilité maximum de 4,4 \$ par kilogramme calculé sur le poids total de l'expédition, à moins d'indication contraire par la valeur déclarée.

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 sera des présentes connu par le transporteur et par toutes les parties concernées que si l'on contourne en transport est impliqué dans le présent connaissance, il est considéré comme l'agent ou le mandataire du transporteur et sera autorisé à prendre en la main du transport pour le compte du transporteur.

Le transporteur routier (ci-après le présent connaissance ne peut accorder par sous-contrat à un autre transporteur le transport des marchandises au présent connaissance à moins que l'expéditeur autorises expressément (a) par



Shipment/Numéro d'expédition: 0320322562

Sub page 2 of/de 4

Page

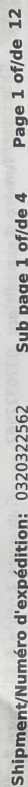
CARRIER INFORMATION / INFORMATION TRANSPORTEUR

DESCRIPTION FOR BILL OF LADING / DES
RELATIVE AU CONNAISSEMENT

QTY	PACKAGE / COLIS	TYPE	WEIGHT / POIDS		HazMat. (X)
			LB	KG	

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE

GRAND TOTAL/TOTAL			Carrier Signature/Pickup Date	
858	10085.094	4574.522	Signature de Transporteur/Date	
Shipper Signature/Date		Consignee Signature/Date	Signature de Destinataire/Date	
Signature de l'expéditeur/Date		Received _____ Pallets/cases in good condition unless otherwise noted.	Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.	
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/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.		Recu _____ palettes/cartons en bonne condition sauf indications contraires.	Le transporteur certifie que les informations d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.	
			DRIVERS - LICENSE # - STATEN° DE PERMIS DE:	



4/3/2025

BILL OF LADING / CONNAISSANCE

Bill of Lading Number/Numéro du connaissement:

SHIP FROM / PROVENANCE

Name/Nom: BOX ELDER - P&G PAPER
Address/Adresse: 5000 IOWA STRING RD
City/Ville: BEAR RIVER CITY
State/Province: UT
ZIP/Postal Code/Code Postal: 84301

00370003203225627



(402) 00370003203225627

SHIP TO / DESTINATION

Shipment/Numéro d'expédition: 0320322562

Delivery/Livraison:

Order/Commande:

LRDT: 4/3/25 12:30 PM

LRDT. 7/3/93 11:30 AM
PARS/SEA#:

Special services/Services spéciaux:

Carrier/Transporteur: DUPRE LOGISTICS LLC
Trailer Num/Numéro de la remorque: DUPR W97035
Seal number/Numéro de plomb: 53874922

00370000057357351, 00370000057357368

SCAC code/Code SCAC: DUPR

SCAC code/Code SCAC: DUFR
Pro Number/Numéro Pro:

Date 4-4-25 P.O. # _____

0-6 S C

Carrier TR # _____

Received by (Singapore)

Seal 1720

Carrier: In billing refer to Order Number or Shipment Number

Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition

Third party freight charges bill to: Frais de transport tier facture à:

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G. Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à:

utile d'envoyer des factures à P&G. For all other invoices, please send to/pour toutes les autres factures, s'il vous plaît envoyer à:
Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010
For Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel
ou Less-Than-Truckload (LT) invoices, except for Returns or as otherwise instructed by P&G, veuillez envoyer les factures à:
Les instructions contraires de P&G.

à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les produits à :

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
5883304815	824	7840.516	3556.398	Order/Commande: 6005735736
5883304647	668	5804.396	2632.830	Order/Commande: 6005735735
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	1492	13644.912	6189.228	

SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT
Bill of Lading Number/Numéro du connaissement 00370003203225627

00370003203225627

PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSMENT
QTY	TYPE	LB	KG		
600	BOXES	4688.580	2126.700		NMFC # 154412 S1 Class 92.5 TOILET PAPER
520	BOXES	4507.680	2044.660		NMFC # 154417 Class 77.5 PAPER TOWELS
104	BOXES	489.112	221.858		NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
124	BOXES	1419.128	643.704		NMFC # 57260 Class 110 PAPER DPRS: BACKED WITH PLASTIC SHEETING
144	BOXES	2541.168	1152.656		NMFC # 153920 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER
61	PALLET	4025.939	1826.135		CHEP PALLET BLUE WOOD
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		
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		
1553		17671.607	8015.713		GRAND TOTAL/TOTAL

GRAND TOTAL/TOTAL



Shipment/Numéro d'expédition: 0320322562

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Page

CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
1553		17671.607	8015.706		GRAND TOTAL/TOTAL
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
<p>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/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p> <p><i>[Signature]</i> 5/3/05</p>		<p>Received _____ Pallets/cases in good condition unless otherwise noted. Reçu _____ palettes/cartons en bonne condition sauf indications contraires.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des articles requis. Le transporteur certifie que les placards requis ont été fournis et que le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.</p>	
				DRIVER'S LICENSE # - STATENº DE PERMIS DE:	

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE



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REGULAR CARRIER



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REGULAR CARRIER



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Date:

4/3/2025

BILL OF LADING / CONNAISSEMENT

Bill of Lading Number/Numéro du connaissement:

00370000057357351



(402) 00370000057357351

SHIP FROM / PROVENANCE

Name/Nom: BOY ELDER - P&G PAPER
Address/Adresse: 5000 IOWA STRING RD
City/Ville: BEAR RIVER CITY
State/Province: UT
ZIP/Postal Code/Code Postal: 84301

SHIP TO / DESTINATION

Name/Nom: SAM'S CLUB 4805
Address/Adresse: 4420 KING AVE E
City/Ville: BILLINGS
State/Province: MT
ZIP/Postal Code/Code Postal: 59101

Special services/Services spéciaux:

Master BOL: 00370003203225627

Name: Michael Maynard

Phone:

Fax:

Email: PANDGSAMS.IM.1@PG.COM

Shipment/Numéro d'expédition: 0320322562

Delivery/Livraison: 6005735735

Order/Commande: 2064425708

LRDT: 4/3/25 12:30 PM

PARS/SEA#: 4/4/25 12:00 AM

Customer Arrival/Arrivée chez le client: 4/4/25 12:00 AM

Carrier/Transporteur: DUPRE LOGISTICS LLC

Trailer Num/Numéro de la remorque: DUPR W97035

Seal number/Numéro de plomb: 53874922

SCAC code/Code SCAC: DUPR

Pro Number/Numéro Pro:

PREPAID/PORT PAYE

Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire

Master Bill of Lading with attached underlying

Bills of Lading/Connaissement maître, avec

☐ (check box)

Carrier: In billing refer to Order Number or Shipment Number

Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition

Third party freight charges bill to: Frais de transport tier facture à:

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 P&G. Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. Pour toutes les autres factures, s'il vous plaît envoyer à:

Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For invoices under LTL, please send invoices to P&G, please send invoices to P&G. Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
5883304647	668	5804.396	2632.830	Order/Commande: 6005735735
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	668	5804.396	2632.830	