

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





	Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
	Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Ī	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!!!!					





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)

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

BOXELDER PLANT Comments:

5000 N. IOWA STRING ROAD

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	50.0		1
			lb			
	PAPER DPRS. BACKED WITH PLASTIC	40.0	491.961 lb	50.0		
	SHEETING					
	PAPER TOWELS	240.0	2145.077	50.0		
			lb			
	PAPER IMPREGNATED W/SOAP OR	36.0	653.867 lb	50.0		1
	CLEANER					
	CHEP USA BLUE PALLET (48X40)	27.0	1833.914	50.0		
			lb			
	FACIAL CLEANSING TISSUE	52.0	255.176 lb	50.0		
	TOILET PAPER	300.0	2428.355	50.0		
			lb			
	PAPER DPRS. BACKED WITH PLASTIC	84.0	982.214 lb	50.0		
	SHEETING					
	PAPER TOWELS	280.0	2529.759	50.0		
			lb			
	PAPER IMPREGNATED W/SOAP OR	108.0	1989.447	50.0		
	CLEANER		lb			
	CHEP USA BLUE PALLET (48X40)	34.0	2342.098	50.0		
			lb	1		





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

Comments:

BILLINGS, MT 59101

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	50.0		
			lb			
	PAPER DPRS. BACKED WITH PLASTIC	40.0	491.961 lb	50.0		
	SHEETING					
	PAPER TOWELS	240.0	2145.077	50.0		
			lb			
	PAPER IMPREGNATED W/SOAP OR	36.0	653.867 lb	50.0		
	CLEANER					
	CHEP USA BLUE PALLET (48X40)	27.0	1833.914	50.0		
			lb			

Stop 3 (drop)

04/04/2025 16:00 End Date/Time: 04/04/2025 16:00 Start Date/Time:

SAM'S 6379

Comments:

Temp Range

401 NW BYPASS

GREAT FALLS, MT 59404					
Item	Description	Item Quantity	Weight	Class	NMFC
	EACIAL OLEANISING TISSUE	E2 0	255 176 lb	50.0	

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

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.				\$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 accessorials 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





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 <u>secure.TriumphPay.com</u>
- 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 <mark>s</mark>	csbilling@dupre	logistics.com with signed POD or mail to	o the billing address list	ted below. Dupré
Logistics payme	nt policy is remittance within 30 days	after receipt of	properly submitted, valid, and correct fr	eight bill with signed PC	DD.
	ALL invoice	es to Dupré Logis	stics must Reference Load ID#:LD4097	479	
BILL TO:			Dupré Logistics, LLC		
		AC	COUNTS PAYABLE DEPARTMENT		
			201 Energy Parkway		
			Lafayette, LA 70508		
		Ca	arrier Information		
Driver Name		Driver Phone		Truck Number	
Driver Name		Driver Priorie		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:	





Date Tendered:	04/03/2025 04:45	Tendered By:	Shannon Parks
Dupre Load Number:	LD4097479	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	
			<u> </u>
Carrier R	epresentative Name:		
Carrier R	epresentative Signature:		

Sub page 1 of/de 4 Page 5 of/de 12

Bill of Lading Number/Numéro du connaissement: 4/3/2025 BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE

GNOM: BOX ELDER - P&G PAPER

GRESSINGRESSE: S000 10WA STRING RD

INVAINE: BEAR RIVER CITY ZIP/Postal Code/Code Postal: 84301

SHIP TO / DESTINATION

Name/Nom: SAW'S CLUB 6379
Addresss/Adresse: 401 NW BYPASS
City/ville: GREAT FALLS
State/Province: MT
ZIP/Postal Code/Code Postal: 59404

Special services/Services spéciaux: Master BOL: 00370003203225627

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

(402) 00370000057357368

00370000057357368

Shipment/Numéro d'expédition: 0320322562

Delivery/Livraison: 6005735736 Order/Commande: 2064425809

Order/Commande: LRDT: PARS/SEA#:

4/3/25 12:30 PM

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:

Name: Michael Maynard Phone:

Email: PANDGSAMS.IM.1@PG.COM

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 connaissements de base attachés

Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition Carrier: In billing refer to Order Number or Shipment Number

Illing process, there is no need to serve the figure to the process, there is no need to serve the parties as a new serve that is been a serve that is been a serve that a serve the serve that a serve the serve that serve the serve the serve that serve the serve the serve that serve the serve that serve the serve that serve the serve the serve that serve the serve that serve the serve that serve the serve the serve the serve that serve the serve the Third party freight charges bill to:/Frais de transport tier facture à: Truckload (LTL) invoices, except for Returns or as otherwise instructed by then des retours ou selon les instructions contraires de P&G, veuillez envomble c/o Ryder 39550 W. 13 Mile Road Sulte 101 Novi, MI 48377

Procter & Gample C/O Nycon CUSTOMEN	ORDER INFO	CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT	IONS DE COMMAN	DE CLIENT
	#PKGS /	WEIGHT / POIDS	/ POIDS	ADDITIONAL SUIBERT
NUMBER/NUMÉRO DE COMMANDE	COLIS	FIB.	KG	INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
5883304815	824	7840.516	3556.398	Order/Commande: 6005735736
	0	0.000	0.000	000000000000000000000000000000000000000
	0	00000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	824	7840.516	3556 308	

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SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT Bill of Lading Number/Numéro du connaissement 00370000057357351	CARRIER INFORMATION / INFORMATION TRANSPORTEUR	WEIGHT / POIDS HazMat. DESCRIPTION FOR BILL OF LADING / DESCRIPTION	KG (X)	500 1071.610 NMFC # 154412 S1 Class 92.5 TOILET PAPER	NMFC # 154417 Class 77.5 PAPER TOWELS	.556 110.929 NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE	.032 216.831 NMFC # 57260 Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING	288.164	808.289	000 0.000	000 0000	000 0000	000 0.000	000 0.000	000 0.000	000 0:000	000 0.000	0000 0000	000.000.000	000.0 0000	.000 0.000	0000 0000	0000 0000	000.0 0000	000.0 000.0	0000 0000	0000 0000	0000 0000
PLEMENT TO THE B	CARRIER INFORMAT	WEIGHT / POIDS	LB KC	2362.500 1071	2084.160 945.	244.556 110.	478.032 216.	635.292 288.	1781.973 808.	0.000 0.0	0.00 0.00	0.000 0.0	0.000 0.0	0.000 0.0	0.000	0.000	0.000	0.000 0.00	0.000 0.00	0.000 0.00	0.000	0.000	0.000 0.0	0.000 0.0	0.000 0.0	0.000 0.0	0.000	0.000 0.0
Date: 4/3/2025 SUPP	ACT LOGIST	rachage / COLIS	TYPE	BOXES	BOXES	BOXES	BOXES	BOXES	PALLET																			
ate: 4/	DACK	TACI		300	240	52	40	36	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Le transporteur accuse réception des colls et des affiches requises, Le transporteur cerffit que les informations d'intervention d'urgence on été mises à disposition et/ou que le transporteur a le guide du Windsète des Transports ou une documentation equivalent dans le véhicule. SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE Signature de Transporteur/Date 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 Carrier Signature/Pickup Date HEXMST.

DESCRIPTION FOR BILL OF LADING / DESCRIPTION

(X)

RELATIVE AU CONNAISSEMENT Sub page 2 of/de 4 Page 10 of/de 12 GRAND TOTAL/TOTAL DRIVER'S LICENSE # STATE/Nº DE PERMIS DE: CARRIER INFORMATION / INFORMATION TRANSPORTEUR Received Pallets/cases in good condition unless otherwise noted. Reçu palettes/cartons en bonne condition sauf indications contraires. Signature Du Destinataire/Date Consignee Signature/Date PM Shipment/Numéro d'expédition: 0320322562 7586.513 3441.184 WEIGHT / POIDS KG This is to certify that the above named materials Re are properly classified, described, packaged, or marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. The presente certified que les matériaux ci-decennent classes, detrics, entablies, maqués et étuquetés, et sont en bon état pour être 18 Signature de l'expéditeur/Date Shipper Signature/Date étiquetés, et sont en bon état pour êt insportés conformément aux règlemei plicables du Ministère des Transports. PACKAGE / COLIS TYPE YTO



Sub page 4 of/de 4 Page 12 of/de 12

Goods tenderal herander are received subject only to the rates and assessorus charges agreed to in writing by the parties to this hall of leading prior to Shipper's ten calgarang cares or its picture agent. Orel agreements must be confirmed in writing and exchanged via fersimile funiamission immediately. TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS / CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DES ETAT-UNIS

This obsument shall be evidence of receipt and shall be signed by the Carrier showing the sind and quantity of goods received at the loading point specified in apparent good order and condition, any be the whole where the specified destination and the limp of orders of carrier shall odes in Consignee's suprature where indicated an and put and quantity of commodity delivered at the specified destination, and the limp of odersy.

Currier agrees to render itemsted titlls for servivers performed surported by a signed or hereby seciety. Should shipments be made on a "Height collect" basis, Corner agrees to collect its fall in the many control in the many state of the service of the service

Center agrees to had Stipper fully inhermified against less, damage or nijury to all puid. which Carner receives from Stipper for disposition according to Shipper's order until sente are support of the case of the Commission of Admission and Admission an

Actions all aw must be filed within 2) wass and a day of the first written notice needleved to is injust from the Camier (not the Carrier's insurer) that it is refusing to pay the claim or any portion thereoff An offer to pay or settle only a portion of the claim state to be deemed a disalbowance of the claim. Successful claimants may recover attempts fees, court costs and interest from the date or situation.

Contrie shall portion haspending as an independent contracts. "See is allow responsible for procuping and expendition of practical and practical procuping and practical process and procuping and practical procuping and practical process. The process and process and process indicates and practical process and process

camer's responsibility will end when undelevered or related shipments have been returned to Camer's terminal or storage facility or public warehouse, and notice given by Reptone and confirmed compared knows shall begin within 48 pours of Camer's notification, and shall be standing and president of the property of Camer's notification, and shall be standing as property or the property of Camer's notification and shall be standing as the property of the property of Camer's notification and shall be standing as the property of the property

Silipped shall be descended in the state of the state of

Consumer Product Safety Commission (CPSC) Certification Information
In accordance house, both safety frameworms Act of 2008, this notes is misuated to provide instructions for obtaining unique product seperitic certifications from Proteir & Gamble Product safety and regulations can be practice as it RSG and the act of the contract of the product seperities of the proteir is the and regulated by this Act and regulated the proteir & Gamble Company, I Proteir & Gamble Prize Circulated RSG 2000, 2000 Contract Certifications for our products that are regulated by this Act.

: Pallets supplied with this shipment comply with US EPA TSCA Title VI

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS /

CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINARIES DU CRANDADA
Received, subject to the classifications, statis, or control, such and control or the contro

of the bill of lading of the water camer as provided in its tariffs of Relies and Regulations, when said goods are carried by a motor camer; or of the bill of lading set forth in or prescribed by the relevent famile, classification, statutes, and regulations pertaining to motor camer services when said goods are carried by a motor camer; or of the bill disding set forth in Schedule 2 of the Quebec, Trucking Regulation, O.C. 471-83 of January 13, 1988, when said goods originating in the Province of Quebec are to be carried by a motor amen bill disding set forth in Schedule 2 of the Quebec, Trucking Regulation, O.C. 471-83 of January 13, 1988, when said goods originating in the Province of Quebec are to be carried by a motor

Activat releave des statisferants in take on control controlled in vapour é la dels d'emissen de commissement original les marchantises désignées aux présentes apparenment en bon étal said été automotes controlles présentes de controlles de la controlle de la companie de la charge de la Companie de Companie de la Compan

du connaissement du tenspotieur mantime, conformément aux dispositions et règlements ser étrables dans les lains s'appliquant à ut transportes avant transportes per cambin, ou 4, du connaissement present par les fants, classifications, statuts et réglements ser rapportant aux services de cambinage et lesdifies manchandisses sont transportes per cambin, ou 4, du connaissement selont familier et de Québlement sur le cambinage, 47-80 du 15 anvier 1908, si les manchandises sont expédiéss de la province de Québle per cambin, et dont texpédiésur du Boglement sur la responsabilité à Légard du transport ferroviaire des marchandisse. DURS91-488, 14 août 1991 si leadines marchandisses sont transportées par chemins de leir, ou

NOTICE OF CLAIM

No care in the feet, cannot or delay but you doubt and a further uses andoe bread entry of particulars of the origin destination and date of shipment of the goods and by the care in the cases of the continuous of the cases of

AVIS DE RÉCLAMATION

In It improved the percent development of the percent of the percent development of the percent bill of individual it is being the quantity of the currier and shall be authorized to collect length deliapment on the later the currier terrapport of the commodities described in the present bill of individual it is being the percent bill of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be percent bill of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to collect length deliapment of the currier and shall be authorized to be The motor camer checined in the present bill of biding shall not subcontract the carriage of the Goods described herein to any other camer unless the ahyper expressly authorizes in withing the allower inclined motor camer to do so. l est par les présentes recomu par le inarsporteur et par fouces, les parties concernées que si ou courter en transport est imprepar des marchandisses decrites au pré Il sere considée comme fapent ou le mendhaire du transporteur et sera authorise à perceron insit rais de transport eu compre du transporteur.

SEE ATTACHED SUPPLEMENT PAGE / VOIR LA PAGE SUPPLÉMENTAIRE CI-JOINTE Signature de Transporteur/Date 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 Carrier Signature/Pickup Date GRAND TOTAL/TOTAL HeZMAR.

DESCRIPTION FOR BILL OF LADING / DE (X) DRIVER'S LICENSE # STATE/Nº DE PERMIS DE: Sub page 2 of/de 4 CARRIER INFORMATION / INFORMATION TRANSPORTEUR Received Pallets/cases in good condition unless otherwise noted. Signature Du Destinataire/Date Consignee Signature/Date PaG Shipment/Numéro d'expédition: 0320322562 10085.094 4574.522 WEIGHT / POIDS KG This is to certify that the above named materials R are properly desired, beckeded, beackaged, and properly considered described, beackaged, and marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT.

Prison the certifier up the smarkflast, cleassiss sont in correctment classes, derrits, emballés, manques et étiquetés et sont en hon état pour être ronsportés conformément aux règlements applicables du Ministère des Transports. 18 Signature de l'expéditeur/Date Shipper Signature/Date PACKAGE / COLIS TYPE VTO

Shipment/Numéro d'expédition: 0320322562 Sub page 1 of/de 4 Page 1 of/de 12

Bill of Lading Number/Numéro du connaissement: **BILL OF LADING / CONNAISSEMENT** 4/3/2025

Date:

SHIP FROM / PROVENANCE
Name/Nom: BOX ELDER - P&G PAPER
Address/Addresses, 5000 IOWA STRING RD
City/ville: BEAR RIVER CITY
State/Province: UT
ZIP/Postal Code/Code Postal: 84301

00370003203225627

(402) 00370003203225627

Shipment/Numéro d'expédition: 0320322562 Delivery/Livraison:

SHIP TO / DESTINATION

4/3/25 12:30 PM Order/Commande: LRDT: 4/3/. PARS/SEA#:

Carrier/Transporteur: DUPRE LOGISTICS LLC
Trailer Num/Numéro de la remorque: DUPR W97035 Customer Arrival/Arrivée chez le client:

Underlying BOLs / Connaissements de base: 00370000057357351, 0037000057357368

Date 4-4-35P.O.#

Special services/Services spéciaux:

Seal number/Numéro de plomb: 53874922 SCAC code/Code SCAC: DUPR Pro Number/Numéro Pro:

PREPAID/PORT PAYE

reight charges are prepaid unless marked otherwise/Les frais ransport sont prépayés sauf indication contraire

Master Bill of Lading with attached underlying Bills of Lading/Connalssement maître, avec connaissements de base attachés

(check box)

Seal Tudad

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: process, ther is no need to send invoices to Refybou les factures dans le acad de processus auto facturation P&G, il est G. For all other invoices, please send toplour toutes les autres factures, sil vous plait envoyer à: Procter & Gamble c/o Commercial Traffic PO Box 42010 Broke Park, OH 4412-0010
For Less-Han-Truckload (LTL) invoices, except for Returns or as otherwise instructed by R66, please send invoices to/Pour les factures de chargement partiel (LTL). A l'exception des retours ou selon les instructions contraires de P66, veuillez envoyer les factures à:
Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Sulte 101 Nov!, MI 48377

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT

##KGS/ WMANDE NBRE DE COLIS COLIS 824 7840	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NBRE DE COLIS 824	WEIGHT / POIDS	ADDITIONAL SHIPPER
824	B KG	INFO/INFORMATION SUPPLEMENTAIRE POUR L'EXPÉDITEUR
000	.516 3556.398	Order/Commande: 6005735736
5883304647 668 5804.	5804.396 2632.830	Order/Commande: 6005735735
00000	000.0 00	
0 00:00	000.0	
0000	000.0 0000	
13644.912 13644.912	4.912 6189.228	

ment/Numéro d'expédition: 0320322562 Sub page 3 of/de 4 Page 3 of/de 12

		CARRIER INF	ORMATION / INFO	CARRIER INFORMATION / INFORMATION TRANSPORTEUR
PAC	PACKAGE / COLIS	WEIGHT	WEIGHT / POIDS	DESCRIPTION FOR BILL OF LADING / DESCRIPTION
VTQ.	TYPE	LB	KG (X)	
009	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
19	PALLET	4025.939	1826.135	CHEP PALLET BLUE WOOD
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0		0.000	0.000	
0		0.000	0.000	The state of the s
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0	No.	0.000	0.000	
0		0.000	0.000	
1553				



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CARRIER INFORMATION / INFORMATION TRANSPORTEUR

DESCRIPTION FOR BILL OF LADING / DESCRIPTION FOR BILL OF LADING / DESCRIPTION AND CONNAISSEMENT

WEIGHT / POIDS

PACKAGE / COLIS TYPE

QTY

KG

18

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

Signature de Transporteur/Date 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 Carrier Signature/Pickup Date **GRAND TOTAL/TOTAL**

vehicle.
Le transporteur accuse réception des coils et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence on été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.

DRIVER'S LICENSE #
STATE/Nº DE PERMIS DE:

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SUPPLEMENT TO THE BILL OF LADING/SUPPLÉMENT AU CONNAISSEMENT Bill of Lading Number/Numéro du connaissement 00370000057357368

4/3/2025

		CARRIER INF	ORMATION / INF	CARRIER INFORMATION / INFORMATION TRANSPORTELLE
PA	PACKAGE / COLIS	WEIGHT	WEIGHT / POIDS Hazi	DESCRIPTION FOR BILL OF LADING / DESCRIPTION
ΛTQ	TYPE	LB LB	KG (X)	RELATIVE AU CONNAISSEMENT
300	BOXES	2326.080	1055.090	NMFC # 154412 S1 Class 92.5 TOILET PAPER
280	BOXES	2423.520	1099.296	NMFC # 154417 Class 77.5 PAPER TOWELS
52	BOXES	244.556	110.929	NMFC # 154410 Class 85 FACIAL CLEANSING TISSUE
84	BOXES	941.096	426.873	NMFC # 57260 Class 110 PAPER DPRS. BACKED WITH PLASTIC SHEETING
108	BOXES	1905.876	864.492	NMFC # 153920 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER
34	PALLET	2243.966	1017.846	CHEP PALLET BLUE WOOD
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P&G Shipment/Numéro d'expédition: 0320322562 Sub page 4 of/de 4

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REGULAR CARRIER

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Bill of Lading Number/Numéro du connaissement: 00370000057357351 BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE ELDER - P&G PAPER Address/Adresse: 5000 IOWA STRING RD City/Aille: BEAR RIVER CITY City/Aille: BEAR RIVER CITY State/Province: UT ZIP/Postal Code/Code Postal: 84301

4/3/2025

Date:

SHIP TO / DESTINATION
Name/Nom: SAM'S CLUB 4805
AddressAdvaresse, 4420 KING AVE E
CRy/VIIIe. BILLINGS
State/Province State/Province: MT ZIP/Postal Code/Code Postal: 59101

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

Shipment/Numéro d'expédition: 0320322562

Shipment/Numers 6005735735 Delivery/Livraison: 2064425708

4/3/25 12:30 PM

Order/Commande: LRDT: PARS/SEA#:

(402) 00370000057357351

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

Special services/Services spéciaux: Master BOL: 00370003203225627

Name: Michael Maynard

Email: PANDGSAMS.IM.1@PG.COM

PREPAID/PORT PAYE SCAC code/Code SCAC: DUPR Pro Number/Numéro Pro:

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: g process, there is no need to send invoices to RégiPour les factures dans le cadre de processus auto facturation P&G, il est G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plait envoyer à:

tite dignoyer des factures a PAG. For all other Invoices, prease sent dyrour routes us autres ractures, s'il vous platt envoyer à:

- Carabie a. Commertail Tarfit PB Des A<u>2010 Borber Park</u>, **0H 4414-0010**- Less-Than-Truckload (LTJ) Invoices, except for Returns or as froher/isse lastucted by PAG, please send invoices to/Pour les factures de chargement partiel

- Lass-Than-Truckload (LTJ) Invoices, except for Returns or as ontraires de PAG, veuillez envoyer les factures à:

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

COSTONE	ONDER IN C		COST CHIEF CADE IN CONTROL OF THE CO	THE REAL PROPERTY AND PERSONS ASSESSED.
CHETOMED ODDER	#PKGS /	WEIGHT / POIDS	/ Poids	ADDITIONAL SHIPPER
NUMBER/NUMÉRO DE COMMANDE	NBRE DE COLIS	87	KG	INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
5883304647	899	5804.396	2632.830	Order/Commande: 6005735735
	0	0.000	0.000	
	0	0.000	0.000	
8	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL MOTAL	899	500 7005	000 000	