



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** B86110**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		1200 Jacobsen Road, Neenah, WI 549561314 - 740 Prologis Parkway, Romeoville, IL 604464502			
		Freight Income	1	\$540.00	\$540.00

TOTAL

\$540.00

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 6810074

Load		Carrier		Truck	
Arrive Order	6810074	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	202 Miles	Phone		Requirements	
Total Pallets	1 Pallets	Fax		Truck Number	
Total Weight	40000 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 #	DPD-TL-LL				
Rate Quote Reference Id	txwn6iud4oewsnq j9105cxdgm6jjj9				
Shipment ID	54845021				
Rate Details					
LineHaul	\$540.00				
Total	\$540.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
KCDC NEENAH COLD SPRING FACILITY 1200 JACOBSEN ROAD Neenah, WI 549561314	Apr 12, 2025 18:00 CDT Appt. Type By Appointment Confirmed	Reference # 93296977 PO # 93296977 BOL # 54845021	Household goods 1 PALLETS	40000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
KCDC NORTH CENTRAL EXTOPS/DC 740 PROLOGIS PARKWAY Romeoville, IL 604464502	Apr 13, 2025 07:00 CDT Appt. Type By Appointment Confirmed	Reference # 93296977 PO # 93296977	Household goods 1 PALLETS	40000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

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 6810074

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 pickup 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.

CHECK IN: 11:00 AM CHECK OUT: 05:50 PM

DATE: 04/12/2025 17:08:43 (GST)		SHIP FROM		BILL OF LADING		Kimberly-Clark Page 1 of 4	
KC GLOBAL SALES LLC C/O NEENAH COLD SPRING MFG MILL 1200 JACOBSEN ROAD NEENAH WI 54956 US		SHIP TO		Bill of Lading Number: 0054845021			
K-C GLOBAL SALES LLC NORTH CENTRAL DC EXT OPS DC 740 PRO LOGIS PKWY ROMEIOVILLE IL 60446-4502 US		CID# 2292		Location# NK02292C		SHIPMENT INFORMATION Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC Trailer Number: 5260112 Seal Number(s): 0126128 Carrier Ready Date/Time: 04/12/2025 18:00:00 SCAC: ARVY Tariff Service: ARVY	
FREIGHT BILL ADDRESS Kimberly Clark Corporation c/o U.S. Bank Freight Payment Dept. KCNA P.O. Box 3001 Naperville, IL 60566-7001		Pro Number: NDC - PYDER APR 13 2025 7:51		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading. (Check Box) <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:							
One Stop Load DELIVERIES ON THIS SHIPMENT: STOP 1: 834720284 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		2,252		2,937		22,059	
FREIGHT CHARGE WEIGHT		22,059		29 PALLET OR SLIPSHEET			
CARRIER INFORMATION							
SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)		WEIGHT (KGS)	
QTY		TYPE		D.G. (X)		CLASS	
See Attached Underlying Supplement Page(s)							
2,252		GRAND TOTAL		22,059		10,006	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. 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.							
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			
DANGEROUS GOODS 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.				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: _____			
Sign: _____ Title: _____ Date: _____				Sign: _____ Title: _____ Date: _____			
Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing							

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DATE: 04/14/2025 00:19:59 (CST)		BILL OF LADING		Kimberly-Clark Page 1 of 4				
SHIP FROM		Bill of Lading Number: 03600000548105323						
KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEIOVILLE IL 60446-4502 US		Shipment Number: 0054810532 Carrier Name: NFI INTERACTIVE LOGISTICS LLC Trailer Number: P5260112 Seal Number(s): READY29024341 Carrier Ready Date/Time: 04/13/2025 23:00:00		Ship DC: 2292 Equipment Size: 53FT Load Schedule: 54810532				
SHIP TO		SCAC: NFIL		Tariff Service: NFBR				
MEIJER WHSE #86 3405 S CREYTS RD LANSING MI 48917-8505 US		Pro Number:						
CID# 58004894 Location# 62132424		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
FREIGHT BILL ADDRESS		Master Bill of Lading: with attached underlying Bills of Lading. (Check Box) <input type="checkbox"/>						
Kimberly Clark Corporation c/o U.S. Bank Freight Payment Dept. KCNA P.O. Box 3001 Naperville, IL 60566-7001								
SPECIAL INSTRUCTIONS:								
Master Bill of Lading: 03600000548105323 DELIVERIES ON THIS SHIPMENT: STOP 1: 834734878		MEIJER DC86 LOAD 2174975 - SPLIT WITH 84 LOAD 2174971 84 LOADED ON REAR / SENT DRIVER TO THEM 4/14/2025						
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		49		107	517	1 PALLET OR SLIPSHEET		
FREIGHT CHARGE WEIGHT		517						
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)								
49		GRAND TOTAL		517	234			
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								

Download complete
download

OPEN IN...



DATE: 04/14/2025 00:19:59 (CST)

Bill of Lading Number: 03600000548105323

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CARRIER COMMENTS

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 04/14/2025 08:00:02
Customer Telephone Number : (616)791-3875

PROVIDING LOAD # ON FAX
DROP TRAILER ON EAST SIDE OF BLDG # 86 (BLUE LOT)
WRITE TRAILER# ON BILLS-PUT IN DROP BOX BY DOOR 755
MUST DELIVER BEFORE APPT TIME (CAN DELIVER EARLY)
safety vest is required when outside of their truck on a Meijer complex
Estes Express Lines | www.estes-express.com | 804-353-1900
Holland | www.hollandregional.com | 866-465-5263
www.meijervendornet.com
MeijerVendor@meijer.com
List of Preferred LTL Carriers
YRC Freight | www.yrc.com | 800-610-6500
Please use below portal for scheduling purposes:
Email for assistance:

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.

Bill of Lading Number: 0000000000

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CUSTOMER ORDER INFORMATION								
SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
		1	EA	7	1	Y	1	LOOSE PALLET OR SLIPSHEET: SLIP SHEET - NO CHARGE
217060238		48	CS	100	516		0	
	PAGE SUBTOTAL	49		107	517		1	

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
45	CS			516	234		TOILET PAPER (-1000)	154412-1	
1	EA			1	0		PULPBOARD, FIBREBD N	151320	
49	PAGE SUBTOTAL			517	234				

Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) 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.

CUSTOMER PACKING SLIP



Date: 04/14/2025

Page: 1 of 3

SHIP FROM

KC GLOBAL SALES, LLC
C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC
740 PRO LOGIS PKWY
ROMEOVILLE IL 60446-4502 US

SHIPMENT NUMBER:

0054810532

SHIPMENT COMPLETION DATE:

04/14/2025 00:18:34

SHIP TO

MEIJER WHSE #86
3405 S CREYTS RD
LANSING MI 48917-8505 US

CARRIER NAME: NFI INTERACTIVE LOGISTICS LLC

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

Prepaid ☒

Collect ☐

3rd Party ☐

SOLD TO

MEIJER WHSE #86
405 S CREYTS RD
LANSING MI 48917-8505 US

BILL OF LADING

Bill of Lading Number:

03600000548105323



CID#: 58004894

SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

TOP 1: 834734878

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

Old To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
7060238	217060238		070097583	SLIP SHEET - NO CHARGE						
7060238	217060238	4770592-006-003	55699	COTT,UL CLN MR,BT,-,6 PK,284	48 CS	48 CS			48 CS	48 CS
7060238	217060238									

GRAND TOTAL

48

48

48

49

See Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 1

Page: 2 of 3

Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
TOTAL LOOSE PALLET OR SLIPSHEET										
										1

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 1

Page: 3 of 3

PROVIDING LOAD #

ON FAX

ADDITIONAL SPECIAL INSTRUCTIONS

DROP TRAILER ON EAST SIDE OF BLDG # 86 (BLUE LOT)
WRITE TRAILER# ON BILLS-PUT IN DROP BOX BY DOOR 755
MUST DELIVER BEFORE APPT TIME (CAN DELIVER EARLY)

safety vest is required when outside of their truck on a Meijer complex
List of Preferred LTL Carriers

Estes Express Lines | www.estes-express.com | 804-353-1900
Holland | www.hollandregional.com | 866-465-5263

RC Freight | www.yrc.com | 800-610-6500

Please use below portal for scheduling purposes:
www.meijervendormet.com

email for assistance:

meijervendor@meijer.com

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
of loading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

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

Full Store Damage (US Only)

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