



## INVOICE

**BILL TO:**  
NFI LOGISTICS  
2 COOPER ST  
CAMDEN, NJ 08102

**INVOICE DATE:** 04/15/2025  
**INVOICE #:** R86116  
**TERMS:** NET 30  
**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/13/2025		740 Prologis Parkway, Romeoville, IL 60446 - 6622 Central Circle Drive, Lansing, MI 48917			
		Freight Income	1	\$725.00	\$725.00
		Detention	1	\$125.00	\$125.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/14/2025	Direct Deposit	742040	04/14/2025	742040	\$725.00

TOTAL
\$125.00

### 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

## Shipment #: 1604283



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
pod@nfiindustries.com • (646) 948-4480



Scan or tap to verify load information and avoid fraud  
Please make sure the website you land on has a  
rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load .... **Load Support**  
redsupport@nfiindustries.com  
929-343-5150

Book another load ..... **Ops Rep:** Katie Stueck  
katie.stueck@nfiindustries.com  
952-594-8267

Payment status updates ..... <https://secure.triumphpay.com/>

POD/Invoicing Submission ..... **POD/Invoicing**  
pod@nfiindustries.com

All other payment related matters ... **Inquiries**  
carrier.relations@nfiindustries.com  
(866) 663-6882

Please have load #1604283 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC  
**DBA Name** ROYAL3 INC  
**Dispatcher** Phil Vukovic  
**Driver** Joca Rakita  
**Tracking Method** project44  
**Truck #\*** 362  
**VIN #** -  
**Trailer #** P5260112

To make changes to this information contact  
Carrier Success or visit  
<https://transfix.io/carriers/carrier-app>

\*Required for your load

### Tracking Requirement

Location services must be enabled for the  
entire transit beginning 1 hour before arrival  
at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an  
approved method, or notify Transfix 30  
minutes prior to entering detention or the  
carrier will be ineligible for additional  
compensation.

### Download the Transfix Mobile app



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul  
**Total Pallet Count:** 30  
**Total Weight:** 29579  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$725.00  
**Total:** \$725.00

# Carrier Rate Confirmation

## Shipment #: 1604283



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pod@nfiindustries.com • (646) 948-4480

## Special Instructions

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

Trailer/Container Specifications: 53 x 102 Dry Van with Swing Door and wood floors. Trailers/containers must be clean, dry, leak proof, odor-free, and free of any contamination or infestation. Safety: To support safe loading, movement and unloading, equipment must be well maintained, and also be in sound structural condition. Equipment must also meet all DOT and any other applicable regulatory requirements.

## Pickup

### Pickup 1: KCDC NORTH CENTRAL EXTOPS/DC, 740 PROLOGIS PARKWAY ROMEOVILLE, IL 60446

**Appointment Type:** Appt

**Starts At:** 04/13/2025 23:00 CDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 30

**Weight:** 29579

**BOL #:** 54810532

**PO #:** 217060238,217006605

**Commodity:** Dry Goods

**Stop Instructions:** 1) List of Preferred LTL Carriers 2) Estes Express Lines | www.estes-express.com, | 804-353-1900 3) Holland | www.hollandregional.com | 866-465-5263 4) YRC Freig, t | www.yrc.com | 800-610-6500 5) Please use below portal for scheduling purpose, : 6) www.meijervendornet.com 7) Email for assistance: 8) MeijerVendor@meijer.com, END, 1) List of Preferred LTL Carriers 2) Estes Express Lines | www.estes-express.com, | 804-353-1900 3) Holland | www.hollandregional.com | 866-465-5263 4) YRC Freig, t | www.yrc.com | 800-610-6500 5) Please use below portal for scheduling purpose, : 6) www.meijervendornet.com 7) Email for assistance: 8) MeijerVendor@meijer.com, 9) Scan BOLS in the kiosk on site to receive signed BOL

**Requirements:** -

**Services:** -

**Note:** -

## Deliveries

### Delivery 1: MEIJER DC #086, 3405 S CREYTS RD LANSING, MI 48917

**Appointment Type:** Appt

**Starts At:** 04/14/2025 08:00 EDT

**Appointment #:** 2174975

**Pallet Count:** 1

**Weight:** 515

**BOL #:** 54810532

# Carrier Rate Confirmation

## Shipment #: 1604283



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
pod@nfiindustries.com • (646) 948-4480

**Confirmation #:** -

**PO #:** 217060238

**Commodity:** Dry Goods

**Stop Instructions:** 48 pieces only

**Requirements:** -

**Services:** -

**Note:** -

**Delivery 2: MEIJER #84, 6622 CENTRAL CIRCLE DRIVE LANSING, MI 48917**

**Appointment Type:** Appt

**Starts At:** 04/14/2025 09:00 EDT

**Appointment #:** 2174971

**Confirmation #:** -

**Pallet Count:** 30

**Weight:** 29063

**BOL #:** 54810532

**PO #:** 217006605

**Commodity:** Dry Goods

**Stop Instructions:** USD

**Requirements:** -

**Services:** -

**Note:** -



# Carrier Rate Confirmation

## Shipment #: 1604283



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pod@nfiindustries.com • (646) 948-4480

## Shipment Terms

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:  
[www.nfiindustries.com/carrier-terms/](http://www.nfiindustries.com/carrier-terms/)

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

### Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing [detention@nfiindustries.com](mailto:detention@nfiindustries.com). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing [carriersuccess@nfiindustries.com](mailto:carriersuccess@nfiindustries.com) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

**Carrier Name:** ZIGI FREIGHT INC

**DBA Name:** ROYAL3 INC

**Dispatcher:** Phil Vukovic

**Driver:** Joca Rakita

Phil Vukovic 2025/04/11 13:51:16UTC

Carrier Representative Electronic Signature, Date

# Carrier Rate Confirmation

## Shipment #: 1604283



2 Cooper Street, PO Box 96001, Camden, NJ 08102  
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Scan or tap to verify load information and avoid fraud  
Please make sure the website you land on has a  
[rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load .... **Load Support**  
[redsupport@nfiindustries.com](mailto:redsupport@nfiindustries.com)  
929-343-5150

Book another load ..... **Ops Rep:** Katie Stueck  
[katie.stueck@nfiindustries.com](mailto:katie.stueck@nfiindustries.com)  
952-594-8267

Payment status updates ..... <https://secure.triumphpay.com/>

POD/Invoicing Submission ..... **POD/Invoicing**  
[pod@nfiindustries.com](mailto:pod@nfiindustries.com)

All other payment related matters ... **Inquiries**  
[carrier.relations@nfiindustries.com](mailto:carrier.relations@nfiindustries.com)  
(866) 663-6882

Please have load #1604283 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC  
**DBA Name** ROYAL3 INC  
**Dispatcher** Phil Vukovic  
**Driver** Joca Rakita  
**Tracking Method** project44  
**Truck #\*** 362  
**VIN #** -  
**Trailer #** P5260112

To make changes to this information contact  
Carrier Success or visit  
<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

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carrier will be ineligible for additional  
compensation.

### Download the Transfix Mobile app



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul  
**Total Pallet Count:** 30  
**Total Weight:** 29579  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD  
**Rate Qualifier:** Flat Rate  
**Rate:** \$725.00  
**Detention Fee:** \$125.00  
**Total:** \$850.00

# Carrier Rate Confirmation

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**Appointment Type:** Appt

**Starts At:** 04/13/2025 23:00 CDT

**Appointment #:** -

**Confirmation #:** -

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**BOL #:** 54810532

**PO #:** 217060238,217006605

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**Requirements:** -

**Services:** -

**Note:** -

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**Starts At:** 04/14/2025 08:00 EDT

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**Weight:** 515

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Confirmation #: -

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Requirements: -

Services: -

Note: -

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Appointment Type: Appt

Starts At: 04/14/2025 09:00 EDT

Appointment #: 2174971

Confirmation #: -

Pallet Count: 30

Weight: 29063

BOL #: 54810532

PO #: 217006605

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Stop Instructions: USD

Requirements: -

Services: -

Note: -

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For weight discrepancies, please send the BOL and light/heavy scale tickets

**Carrier Name:** ZIGI FREIGHT INC

**DBA Name:** ROYAL3 INC

**Dispatcher:** Phil Vukovic

**Driver:** Joca Rakita

Phil Vukovic 2025/04/11 13:51:16UTC

Carrier Representative Electronic Signature, Date



## SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 2

Page: 4 of 4

### ADDITIONAL SPECIAL INSTRUCTIONS

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](http://www.estes-express.com) | 804-353-1900

Holland | [www.hollandregional.com](http://www.hollandregional.com) | 866-465-5263

YRC Freight | [www.yrc.com](http://www.yrc.com) | 800-610-6500

Please use below portal for scheduling purposes:

[www.meijervendornet.com](http://www.meijervendornet.com)

Email for assistance:

[MeijerVendor@meijer.com](mailto: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](mailto:claims.neenah@kcc.com). Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

#### **Returns and Refusals**

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

#### **Retail Store Damage(US Only)**

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

## SUPPLEMENT 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

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





meijer.mgpfolio.com



SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 2

2 of 8

Page: 4 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

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

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

Please use below portal for scheduling purposes:

www.meijervendornet.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 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.

04/14/2025 *Adrian M...*

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

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 2

Page: 3 of 4

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
				GRAND TOTAL	3292	3292			3292	3320
TOTAL LOOSE PALLET OR SLIPSHEET										28

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

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532



Download complete  
download

OPEN IN...



35





## SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532

Stop: STOP 2

Page: 2 of 4

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
217006605	217006605	3099346-002-001	47357	POISE,MOD,PAD,FRSH,CP,66	240 CS	240 CS			240 CS	240 CS
217006605	217006605	3457645-001-001	40531	GNITE,GIGA,YPANT,-,S4 B,44	144 CS	144 CS			144 CS	144 CS
217006605	217006605	3457665-001-003	45127	PU,LD GIGA,TPANT,-,S3 G,66	96 CS	96 CS			96 CS	96 CS
217006605	217006605	3673487-001-002	50108	HUG,NC FF,BW,RFL,-,528	360 CS	360 CS	ML507705X (360 CS)		360 CS	360 CS
217006605	217006605	3851623-004-002	51393	POISE,UTLT,PAD,-,REG PK,28	60 CS	60 CS			60 CS	60 CS
217006605	217006605	3966126-004-001	48536	POISE,LT,PAD,FRSH,LNG,24	288 CS	288 CS			288 CS	288 CS
217006605	217006605	4234652-001-002	51659	DPND,MAX,UW,BLS,FEM XL,36	128 CS	128 CS			128 CS	128 CS
217006605	217006605	4439027-001-002	53594	HUG,LM HP,DPR,-,S6,84	100 CS	100 CS			100 CS	100 CS
217006605	217006605	4439028-001-001	49754	HUG,LM HP,DPR,-,S5,104	240 CS	240 CS			240 CS	240 CS
217006605	217006605	4439029-001-002	53593	HUG,LM HP,DPR,-,S4,120	240 CS	240 CS			240 CS	240 CS
217006605	217006605	4439030-001-002	53592	HUG,LM HP,DPR,-,S3,136	140 CS	140 CS			140 CS	140 CS
217006605	217006605	4439033-001-001	49755	HUG,LS HP,DPR,-,S2,148	72 CS	72 CS			72 CS	72 CS
217006605	217006605	4441970-001-001	50129	HUG,NC FF,BW,RFT,-,560	390 CS	390 CS	ML508407X (130 CS) ML508308X (130 CS) ML508307X (130 CS)		390 CS	390 CS
217006605	217006605	4549026-001-001	50130	HUG,NC REFRSH,BW,RFT,-,560	130 CS	130 CS	ML506508X (130 CS)		130 CS	130 CS
217006605	217006605	5009921-004-001	53459	POISE,UTMOD,PAD,FRSH,CP,48	96 CS	96 CS			96 CS	96 CS

Attached Underlying Supplement Pages

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

## 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](http://www.estes-express.com) | 804-353-1900

Holland | [www.hollandregional.com](http://www.hollandregional.com) | 866-465-5263

YRC Freight | [www.yrc.com](http://www.yrc.com) | 800-610-6500

Please use below portal for scheduling purposes:

[www.meijervendornet.com](http://www.meijervendornet.com)

mail for assistance:

[meijerVendor@meijer.com](mailto: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: [kims.neenah@kcc.com](mailto:kims.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

Unsaleable 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.

#### 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.



# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054810532  
Stop: STOP 2

Page: 3 of 4

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
GRAND TOTAL					3292	3292			3292	3320
TOTAL LOOSE PALLET OR SLIPSHEET										28



## CONDITIONS

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 the carrier or party in possession, the carrier or party in possession of the property shall not be liable for loss, damage or delay which results when the owner or party entitled to make such request; or from fault or impossibility of 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 a 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 collected 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.

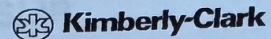
(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges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

<b>SHIP FROM</b> KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEVILLE IL 60446-4502 US		<b>SHIPMENT NUMBER:</b> 0054810532 <b>SHIPMENT COMPLETION DATE:</b> 04/14/2025 00:18:34	
<b>SHIP TO</b> MEIJER WHSE #86 3405 S CREYTS RD LANSING MI 48917-8505 US Location: 62132424		<b>CARRIER NAME:</b> NFI INTERACTIVE LOGISTICS LLC <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>SOLD TO</b> MEIJER WHSE #86 3405 S CREYTS RD LANSING MI 48917-8505 US CID#: 58004894		<b>BILL OF LADING</b> <b>Bill of Lading Number:</b> 03600000548105323 	

## 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
GRAND TOTAL					48	48			48	49

See Attached Underlying Supplement Pages

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

# SUPPLEMENT TO THE BILL OF LADING

4/14/2025 00:19:59 (CST)

Bill of Lading Number: 0360000548105323

Page 3 of 4

## CUSTOMER ORDER INFORMATION

OLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
217006605		28	EA	53	1,820	Y	28	LOOSE PALLET OR SLIPSHEET: PALLET, CHEP US BLOCK
		3,292	CS	2,563	25,970		0	
	PAGE SUBTOTAL	3,320		2,616	27,790		28	

## CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so indicated on bill of lading and in the shipping transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
28	EA			1,820	826				
1,248	CS			10,520	4,772		DIAPERS, CELLULOSE,	57260	
804	CS			3,858	1,750		SANITARY NAPKINS OR	59230-2	
1,240	CS			11,592	5,258		CLOTHS, NON-WOVEN FIB	49290	
3,320		PAGE SUBTOTAL		27,790	12,606				



SUPPLEMENT TO THE BILL OF LADING

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

Bill of Lading Number: 03600000548105323

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 04/14/2025 08:00:03

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  
YRC Freight | www.yrc.com | 800-610-6500  
Please use below portal for scheduling purposes:  
www.meijervendormet.com  
Email for assistance:  
MeijerVendor@meijer.com

Scan BOLs in the kiosk on site to receive signed BOL

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.

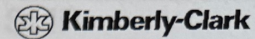
Retail Store Damage (US Only)

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.






# CUSTOMER PACKING SLIP



Date: 04/14/2025

Page: 1 of 4

<b>SHIP FROM</b> KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEOVILLE IL 60446-4502 US		<b>SHIPMENT NUMBER:</b> 0054810532 <b>SHIPMENT COMPLETION DATE:</b> 04/14/2025 00:18:34	
<b>SHIP TO</b> MEIJER WHSE #84 6622 CENTRAL CIRCLE DR LANSING MI 48917-9530 US  Location: 62610214		<b>CARRIER NAME:</b> NFI INTERACTIVE LOGISTICS LLC <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>SOLD TO</b> MEIJER WHSE #84 6622 CENTRAL CIRCLE DR LANSING MI 48917-9530 US  CID#: 58004894		<b>BILL OF LADING</b> <b>Bill of Lading Number:</b> 03600000548105323 	

## SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 2: 834734828


See Attached Underlying Supplement Page for Additional Special Instructions

## CUSTOMER ORDER INFORMATION

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
217006605	217006605		070021962	PALLET, CHEP US BLOCK						28 EA
217006605	217006605	119692-004-006	51353	PU,LD JP,TPANT,-,S3 G,20	88 CS	88 CS			88 CS	88 CS
217006605	217006605	2937652-003-001	41926	HUG,NC FF,BW,RFT,3 PK,56	360 CS	360 CS	ML507508X (360 CS)		360 CS	360 CS
217006605	217006605	3099344-002-001	47199	POISE,MAX,PAD,-,CP,48	120 CS	120 CS			120 CS	120 CS

See Attached Underlying Supplement Pages

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

DATE: 04/14/2025 00:19:59 (CST)		BILL OF LADING		Kimberly-Clark Page 1 of 4			
SHIP FROM KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEOVILLE IL 60446-4502 US		Bill of Lading Number: 03600000548105323					
SHIP TO MEIJER WHSE #86 3405 S CREYTS RD LANSING MI 48917-8505 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			
CID# 58004894 Location# 62132424		SCAC: NFIL		Tariff Service: NFBR			
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:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Master Bill of Lading: 03600000548105323 DELIVERIES ON THIS SHIPMENT: STOP 1: 834734878 See Attached Underlying Supplement Page for Additional Special Instructions		MEIJER DC86 LOAD 2174975 - SPLIT WITH 84 LOAD 2174971 84 LOADED ON REAR / SENT DRIVER TO THEM 4/14/2025					
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
QTY	TYPE	QTY	TYPE			LTL ONLY 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							



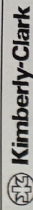
Download complete  
download

OPEN IN...





CHECK IN 08:50 CHECK OUT 13:30



Page 1 of 4

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

# BILL OF LADING

SHIP FROM

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

Bill of Lading Number:

03600000548105323



SHIP TO  
MEIJER WHSE #84  
8022 CENTRAL CIRCLE DR  
LANSING MI 48917-9530 US

Shipment Number:

0054810532

Carrier Name:

NFI INTERACTIVE LOGISTICS LLC

2292

Trailer Number:

P5260112

Ship DC:

READY2GO/24341

Equipment Size:

53FT

Carrier Ready Date/Time:

04/15/2025 23:00:00

Load Schedule:

54810532

SCAC: NFI

Tariff Service: NFB

Pro Number:

Location# 62610214

FREIGHT BILL ADDRESS

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

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

Prepaid ☒ Collect ☐

3rd Party ☐

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

(Check Box)

SPECIAL INSTRUCTIONS:

Master Bill of Lading: 03600000548105323

DELIVERIES ON THIS SHIPMENT:

STOP 2: 834734828

See Attached Underlying Supplement Page for Additional Special Instructions

## CUSTOMER ORDER INFORMATION

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

See Attached Underlying Supplement Page(s)

GRAND TOTAL	3,320	27,790	2,616	28 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT	27,790			

## CARRIER INFORMATION

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (A)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling and/or transportation. If so marked and packed as to ensure state transportation with ordinary care. See section 410 of NMFC item 360			

See Attached Underlying Supplement Page(s)

3,320	GRAND TOTAL	27,790	12,606	
-------	-------------	--------	--------	--

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property for loss.  
The agreed value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

RECEIVING

STAMP SPACE

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

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

SIGNATURE OF CONSIGNOR:

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

SHIPPER CERTIFICATION SIGNATURE/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the shipper, and are accepted by me as such, and are packed, marked, labeled, and sealed in proper condition for transport according to applicable international and national governmental regulations.  
Sign: \_\_\_\_\_ Title: \_\_\_\_\_  
Date: \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or 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

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

Bill of Lading Number: 03600000548105323

Page 2 of 4

**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  
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.