



INVOICE

BILL TO:

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

INVOICE DATE: 04/19/2025**INVOICE #:** R87118**TERMS:** NET 30**DUE DATE:** 05/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		740 PROLOGIS PARKWAY, Romeoville, IL 60446-4502 - 12735 E L AVE, Galesburg, MI 49053-9586			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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 6840033

Load		Carrier		Truck	
Arrive Order	6840033	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	169 Miles	Phone		Requirements	
Total Pieces	3313 Pieces	Fax		Truck Number	
Total Weight	23177 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	ouer2d7z34j0wun7isg0xlm70qvyz				
Shipment ID	54867844				
Rate Details					
LineHaul	\$600.00				
Total	\$600.00				

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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Phone: (888) 861-0650 | Fax: (512) 872-5109

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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
KCDC NORTH CENTRAL EXTOPS/DC 740 PROLOGIS PARKWAY Romeoville, IL 604464502	Apr 18, 2025 21:00 CDT	Reference #	2008465390	Household goods	23177 lb
		BOL #	54867844	3313 PIECES	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 1) For appointments in Ryder system, ensure 17 digit VICs BOL is entered 2) and enter all POs on shipment. 3) Drop Trailers: Carriers are allowed a grace of 12 ours prior to the 4) appointment time and 4 hours after the appointment time. 5) Live Trailers: Must arrive to the gate at the appointment time or 6) within 7) 3 minutes. 8) If arriving outside of these parameters they will need to wait unti 9) their appointment time or reschedule if they arrive late.

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
TARGET DC 587 12735 E L AVE Galesburg, MI 49053-9586	Apr 19, 2025 09:30 EDT	Reference #	2008465390	Household goods	23177 lb
		PO #	10001319020-058	3313 PIECES	
			7		
		PO #	10001318986-058		
			7		
	Appt. Type By Appointment Confirmed				

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 6840033

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.

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

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ADDITIONAL SPECIAL INSTRUCTIONS

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.

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

Stop: STOP 1

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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
10001319020-0587	10001319020-0587	253070266	54289	KLX,LTN,FT,UPR,4 PK,60	400 EA	400 EA			50 CS	50 CS
10001319020-0587	10001319020-0587	253070505	46651	KLX,OTG,FT,PPK,8 PK,10	1980 EA	1980 EA			165 CS	165 CS
10001319020-0587	10001319020-0587	253070575	54317	KLX,UL,FT,FLT,6 PK,120	336 EA	336 EA			84 CS	84 CS
10001319020-0587	10001319020-0587	253076266	54296	KLX,LTN,FT,FLT,6 PK,120	168 EA	168 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253078489	54316	KLX,UL,FT,FLT,4 PK,120	720 EA	720 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253079573	54295	KLX,LTN,FT,FLT,4 PK,120	240 EA	240 EA			30 CS	30 CS
GRAND TOTAL					19408	19408			3253	3253
TOTAL LOOSE PALLET OR SLIPSHEET										

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

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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
10001318986-0587	10001318986-0587	245044623	54911	UBK,SP UT REGWNG,PAD,-,36	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245045005	55358	THINX,SUPR BRF,UW,TFABLK,MED,1	20 EA	20 EA			5 CS	5 CS
10001318986-0587	10001318986-0587	245045310	55937	LBK,SP UTOVNTWNG,PAD,-,REG PK,20	100 EA	100 EA			25 CS	25 CS
10001318986-0587	10001318986-0587	245046812	55932	LBK,SP REGTHNG W,LNR,-,SM PK,50	240 EA	240 EA			40 CS	40 CS
10001318986-0587	10001318986-0587	245046937	54910	UBK,SP UT HVVWNG,PAD,-,32	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245047359	55363	THINX,SUPR BRF,UW,TFABLK,XL,1	16 EA	16 EA			4 CS	4 CS
10001318986-0587	10001318986-0587	245049693	55360	THINX,SUPR BRF,UW,TFABLK,XL,1	8 EA	8 EA			2 CS	2 CS
10001319020-0587	10001319020-0587	253030120	38586	KLX,-,HNDTWL,-,60	1056 EA	1056 EA			176 CS	176 CS
10001319020-0587	10001319020-0587	253060043	35970	COTT,FRSH CARE,FW,-,2 PK,42	1120 EA	1120 EA	TL506602X (56 CS) TL436002X (84 CS)		140 CS	140 CS
10001319020-0587	10001319020-0587	253060123	52248	COTT,FRSH CRE OTG,FW,P&R,-,14	600 EA	600 EA	MK504403A (25 CS)		25 CS	25 CS
10001319020-0587	10001319020-0587	253070001	41946	KLX,PERF FIT,FT,GO ANY,4 PK,50	540 EA	540 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253070035	54312	KLX,UL,FT,UPR,6 PK,60	252 EA	252 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253070047	54308	KLX,UL,FT,UPR,4 PK,60	1080 EA	1080 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253070082	44847	KLX,OTG,FT,SLIMPK,6 PK,10	1344 EA	1344 EA			84 CS	84 CS
10001319020-0587	10001319020-0587	253070105	54281	KLX,UL,FT,FLT,-,120	1008 EA	1008 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253070111	54277	KLX,UL,FT,UPR,-,60	1701 EA	1701 EA			63 CS	63 CS

See Attached Underlying Supplement Pages

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

SUPPLEMENT PAGE OF PACKING SLIP

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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
10001318986-0587	10001318986-0587	245040066	55933	LBK,SP XCOV WRAP,LNR,-,REG PK,50	84 EA	84 EA			21 CS	21 CS
10001318986-0587	10001318986-0587	245040073	55359	THINX,SUPR BRF,UW,TFABLK,LRG,1	28 EA	28 EA			7 CS	7 CS
10001318986-0587	10001318986-0587	245040160	51585	UBK,SP SUP +,TMP,CLICK,CMPCT,32	144 EA	144 EA	NN506313A (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245040198	53257	UBK,P UT HVY,PAD,-,56	432 EA	432 EA			108 CS	108 CS
10001318986-0587	10001318986-0587	245040226	54901	UBK,SP UT HVYVWG,PAD,-,46	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245040472	48379	UBK,SP THN F/ W,LNR,-,REG,100	135 EA	135 EA			27 CS	27 CS
10001318986-0587	10001318986-0587	245040513	51584	UBK,SP SUP,TMP,CLICK,CMPCT,32	144 EA	144 EA	NN501713C (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245040514	51583	UBK,SP REG,TMP,CLICK,CMPCT,32	168 EA	168 EA	NN502413D (28 CS)		28 CS	28 CS
10001318986-0587	10001318986-0587	245040515	51588	UBK,SP MULT,TMP,CLICK,CMPCT,30	168 EA	168 EA	NN504913A (28 CS)		28 CS	28 CS
10001318986-0587	10001318986-0587	245040784	51586	UBK,SP REG,TMP,CLICK,CMPCT,45	144 EA	144 EA	NN502613D (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245041203	55935	LBK,SP UT REGWNG,PAD,-,REG PK,28	120 EA	120 EA			30 CS	30 CS
10001318986-0587	10001318986-0587	245043266	51760	UBK,SP UTOVNTWNG,PAD,TEEN,-,24	60 EA	60 EA			30 CS	30 CS
10001318986-0587	10001318986-0587	245043555	55357	THINX,SUPR BRF,UW,TFABLK,SM,1	24 EA	24 EA			6 CS	6 CS
10001318986-0587	10001318986-0587	245043702	55361	THINX,SUPR BKINI,UW,TN BLK,S 9-10,1	8 EA	8 EA			2 CS	2 CS
10001318986-0587	10001318986-0587	245044058	37143	UBK,P XCOV FLAT,LNR,-,112	60 EA	60 EA			10 CS	10 CS
10001318986-0587	10001318986-0587	245044464	55362	THINX,SUPR BKINI,UW,TN BLK,M 11-12,1	20 EA	20 EA			5 CS	5 CS

See Attached Underlying Supplement Pages

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

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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
10001318986-0587	10001318986-0587	245010592	54940	POISE,UL,PAD,FRSH,LNG,39	192 EA	192 EA			96 CS	96 CS
10001318986-0587	10001318986-0587	245011565	51397	POISE,UTMOD,PAD,-,CP,60	216 EA	216 EA			72 CS	72 CS
10001318986-0587	10001318986-0587	245011816	56396	POISE,ULT,PAD,-,BKPK LNG,42	168 EA	168 EA			84 CS	84 CS
10001318986-0587	10001318986-0587	245012196	19566	POISE,MOD,PAD,FRSH,LNG, 16	72 EA	72 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245015213	54352	POISE,UTMAX,PAD,-,CP,36	96 EA	96 EA			48 CS	48 CS
10001318986-0587	10001318986-0587	245015742	47199	POISE,MAX,PAD,-,CP,48	30 EA	30 EA			15 CS	15 CS
10001318986-0587	10001318986-0587	245015953	55156	DPND,NGTDEF OVNT,UW,GRY,MAL S/M,16	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245016275	55426	DPND,RLFIT MAX,UW,GRY,SM/MED,14	64 EA	64 EA			32 CS	32 CS
10001318986-0587	10001318986-0587	245016295	55412	DPND,SLH MAX,UW,PN,FEM SM,16	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245017366	53459	POISE,UTMOD,PAD,FRSH,CP ,48	48 EA	48 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245017660	55158	DPND,NGTDEF OVNT,UW,GRY,XL,12	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245018546	55157	DPND,NGTDEF OVNT,UW,GRY,LRG,14	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245018662	51393	POISE,UTLT,PAD,-,REG PK,28	80 EA	80 EA			20 CS	20 CS
10001318986-0587	10001318986-0587	245019864	54226	DPND,SLH MAX,UW,PN,FEM LRG,20	16 EA	16 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245040057	38407	UBK,SPTHNGREGF/ W,LNR,-,50	192 EA	192 EA			24 CS	24 CS
10001318986-0587	10001318986-0587	245040064	51589	UBK,SP MULTI,TMP,CLICK,CMPCT,45	140 EA	140 EA	NN508413B (35 CS)		35 CS	35 CS

See Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

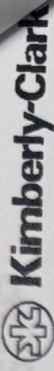
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Sold To PO Number	Ship To PO Number	Customer Stock Code	K-C Stock Code	Item Description	Customer Units Ordered	Customer Units Shipped	Stock Code Batch	Customer Open Backorder Qty	KC Units Ordered	KC Units Shipped
10001318986-0587	10001318986-0587	245010084	55387	POISE,MICROLNR,LNR,-,REG PK,50	192 EA	192 EA			32 CS	32 CS
10001318986-0587	10001318986-0587	245010109	51511	POISE,VL,LNR,FRSH,-,48	840 EA	840 EA			210 CS	210 CS
10001318986-0587	10001318986-0587	245010114	55154	DPND,NGTDEF OVNT,UW,BLS,XL,12	160 EA	160 EA			40 CS	40 CS
10001318986-0587	10001318986-0587	245010116	56284	POISE,UT XABS WNG,PAD,-,CVPK LNG,20	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010122	47932	DPND,MAX,UW,BLS,FEM MED,18	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010133	53741	DPND,MAX,UW,BLS,FEM SM,32	18 EA	18 EA			9 CS	9 CS
10001318986-0587	10001318986-0587	245010145	47357	POISE,MOD,PAD,-,CP,66	270 EA	270 EA			135 CS	135 CS
10001318986-0587	10001318986-0587	245010159	53742	DPND,MAX,UW,BLS,FEM MED,30	18 EA	18 EA			9 CS	9 CS
10001318986-0587	10001318986-0587	245010160	47926	DPND,MAX,UW,GRY,MAL LRG,17	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010165	54386	POISE,UTLT WNG,PAD,-,CP,66	48 EA	48 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245010195	53745	DPND,MAX,UW,GRY,MAL LRG,28	16 EA	16 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245010196	53746	DPND,MAX,UW,GRY,MAL XL,26	96 EA	96 EA			48 CS	48 CS
10001318986-0587	10001318986-0587	245010300	35641	DPND,LT,SHIELD,-,58	54 EA	54 EA			18 CS	18 CS
10001318986-0587	10001318986-0587	245010464	13792	DPND,MAX,GRD,-,52	100 EA	100 EA			50 CS	50 CS
10001318986-0587	10001318986-0587	245010541	51668	POISE,LT,PAD,FRSH,REG PK,30	672 EA	672 EA			168 CS	168 CS
10001318986-0587	10001318986-0587	245010589	44561	POISE,MAX,PAD,FRSH,LNG,3	128 EA	128 EA			64 CS	64 CS

See Attached Underlying Supplement Pages



CUSTOMER PACKING SLIP

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SHIP FROM		SHIP TO								
KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEIOVILLE IL 60446-4502 US		TARGET #587 12735 E L AVE GALESBURG MI 49053-9586 US								
SHIPMENT NUMBER: 0054867844 SHIPMENT COMPLETION DATE: 04/18/2025 23:22:35		CARRIER NAME: ARRIVE LOGISTICS HOLDINGS LLC Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>								
Location: 62137740		BILL OF LADING								
TARGET #587 12735 E L AVE GALESBURG MI 49053-9586 US		Bill of Lading Number: 03600000548678445								
CID#: 58003411		SPECIAL INSTRUCTIONS								
DELIVERIES ON THIS STOP: STOP 1: 834815939										
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	Customer Open Backorder Qty	Stock Code Batch	KC Units Ordered	KC Units Shipped
10001318986-0587	10001318986-0587	245010025	54943	POISE,XCOV,PAD,-,LNG,22	128 EA	128 EA			64 CS	64 CS
10001318986-0587	10001318986-0587	245010061	39299	POISE,MOD,PAD,FRSH,LNG,54	120 EA	120 EA			60 CS	60 CS
10001318986-0587	10001318986-0587	245010072	51450	DPND,SLH MAX,UW,PN,FEM MED,22	18 EA	18 EA			9 CS	9 CS
See Attached Underlying Supplement Pages										
Kimberly-Clark Corporation										
Kimberly-Clark Worldwide, Inc.										
Kimberly-Clark Global Sales, K-C AFC Manufacturing										

SUPPLEMENT TO THE BILL OF LADING

2025 23:24:14 (CST)

Bill of Lading Number: 03600000548678445

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
10001319020-0587		1,213	CS	1,839	12,834		0	
10001318986-0587		2,040	CS	1,238	9,343		0	
	PAGE SUBTOTAL	3,253		3,077	22,177		0	

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 marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
176	CS			704	319		PaperTwl not in Roll	154415-4	
339	CS			2,077	942		TISSUES,BATH	154410	
533	CS			8,344	3,785		TISSUE,FACIAL-PAPERS	153900-5	
227	CS			1,534	696		DIAPERS, CELLULOSE,	57260	
108	CS			302	137		SANITARY NAPKINS OR	59230-1	
31	CS			29	13		Clothing,2-3.9lbs/cf	49880-3	
1,511	CS			6,960	3,157		SANITARY NAPKINS OR	59230-2	
165	CS			1,709	775		CLOTHS, NON-WOVEN FIB	49290	
163	CS			518	235		TAMPONS WITH APPLICA	59415-1	
3,253	PAGE SUBTOTAL			22,177	10,059				

Section 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or collected, except that collect shipments may move without recourse to the consignor when the consignee 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 49 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is the first 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 shall be based upon the articles actually shipped.

Section 8. If this bill of lading is issued on the order of the shipper, or the agent, in exchange for a receipt or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 9. If the bill of lading is issued on the order of the shipper, or the agent, in exchange for a receipt or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 10. If the bill of lading is issued on the order of the shipper, or the agent, in exchange for a receipt or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 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 15 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.

DELIVERY RECEIPT

Date: 04/19/2025 16:51:59
Page: 1 of 1

DC: 0587 Target Stores
Address: 12905 EAST L AVENUE
GALESBURG, MI 49053

Scac: ARVY

Cons Scac: P52260130

Manifest:	ART Ranking Score:	Appt Comment:

Appt:	1269952
Avail Date:	04/19/2025
Sched Date:	04/19/2025
Sched Time:	09:04
Door:	876

Num Exp Ctns:	60
Load Type:	LIVE
Trailerless:	N
HV:	N
Done:	

[illegible]

Date Mailed to Consolidator/Carrier: 4-9-25

Driver Signature:

End of Report

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

Stop: STOP 1

Page: 7 of 7

ADDITIONAL SPECIAL INSTRUCTIONS

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.

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

Stop: STOP 1

Page: 6 of 7

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
10001319020-0587	10001319020-0587	253070266	54289	KLX,LTN,FT,UPR,4 PK,60	400 EA	400 EA			50 CS	50 CS
10001319020-0587	10001319020-0587	253070505	46651	KLX,OTG,FT,PPK,8 PK,10	1980 EA	1980 EA			165 CS	165 CS
10001319020-0587	10001319020-0587	253070575	54317	KLX,UL,FT,FLT,6 PK,120	336 EA	336 EA			84 CS	84 CS
10001319020-0587	10001319020-0587	253076266	54296	KLX,LTN,FT,FLT,6 PK,120	168 EA	168 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253078489	54316	KLX,UL,FT,FLT,4 PK,120	720 EA	720 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253079573	54295	KLX,LTN,FT,FLT,4 PK,120	240 EA	240 EA			30 CS	30 CS
GRAND TOTAL					19408	19408			3253	3253
TOTAL LOOSE PALLET OR SLIPSHEET										

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0054867844

Stop: STOP 1

Page: 5 of 7

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
10001318986-0587	10001318986-0587	245044623	54911	UBK,SP UT REGWNG,PAD,-,36	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245045005	55358	THINX,SUPR BRF,UW,TFABLK,MED,1	20 EA	20 EA			5 CS	5 CS
10001318986-0587	10001318986-0587	245045310	55937	LBK,SP UTOVNTWNG,PAD,-,REG PK,20	100 EA	100 EA			25 CS	25 CS
10001318986-0587	10001318986-0587	245046812	55932	LBK,SP REGTHNG W,LNR,-,SM PK,50	240 EA	240 EA			40 CS	40 CS
10001318986-0587	10001318986-0587	245046937	54910	UBK,SP UT HVVWNG,PAD,-,32	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245047359	55363	THINX,SUPR BRF,UW,TFABLK,XL,1	16 EA	16 EA			4 CS	4 CS
10001318986-0587	10001318986-0587	245049693	55360	THINX,SUPR BRF,UW,TFABLK,XL,1	8 EA	8 EA			2 CS	2 CS
10001319020-0587	10001319020-0587	253030120	38586	KLX,-,HNDTWL,-,60	1056 EA	1056 EA			176 CS	176 CS
10001319020-0587	10001319020-0587	253060043	35970	COTT,FRSH CARE,FW,-,2 PK,42	1120 EA	1120 EA	TL506602X (56 CS) TL436002X (84 CS)		140 CS	140 CS
10001319020-0587	10001319020-0587	253060123	52248	COTT,FRSH CRE OTG,FW,P&R,-,14	600 EA	600 EA	MK504403A (25 CS)		25 CS	25 CS
10001319020-0587	10001319020-0587	253070001	41946	KLX,PERF FIT,FT,GO ANY,4 PK,50	540 EA	540 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253070035	54312	KLX,UL,FT,UPR,6 PK,60	252 EA	252 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253070047	54308	KLX,UL,FT,UPR,4 PK,60	1080 EA	1080 EA			90 CS	90 CS
10001319020-0587	10001319020-0587	253070082	44847	KLX,OTG,FT,SLIMPK,6 PK,10	1344 EA	1344 EA			84 CS	84 CS
10001319020-0587	10001319020-0587	253070105	54281	KLX,UL,FT,FLT,-,120	1008 EA	1008 EA			42 CS	42 CS
10001319020-0587	10001319020-0587	253070111	54277	KLX,UL,FT,UPR,-,60	1701 EA	1701 EA			63 CS	63 CS

See 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: 0054867844

Stop: STOP 1

Page: 4 of 7

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
10001318986-0587	10001318986-0587	245040066	55933	LBK,SP XCOV WRAP,LNR,-,REG PK,50	84 EA	84 EA			21 CS	21 CS
10001318986-0587	10001318986-0587	245040073	55359	THINX,SUPR BRF,UW,TFABLK,LRG,1	28 EA	28 EA			7 CS	7 CS
10001318986-0587	10001318986-0587	245040160	51585	UBK,SP SUP +,TMP,CLICK,CMPCT,32	144 EA	144 EA	NN506313A (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245040198	53257	UBK,P UT HVY,PAD,-,56	432 EA	432 EA			108 CS	108 CS
10001318986-0587	10001318986-0587	245040226	54901	UBK,SP UT HVYVWG,PAD,-,46	108 EA	108 EA			36 CS	36 CS
10001318986-0587	10001318986-0587	245040472	48379	UBK,SP THN F/ W,LNR,-,REG,100	135 EA	135 EA			27 CS	27 CS
10001318986-0587	10001318986-0587	245040513	51584	UBK,SP SUP,TMP,CLICK,CMPCT,32	144 EA	144 EA	NN501713C (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245040514	51583	UBK,SP REG,TMP,CLICK,CMPCT,32	168 EA	168 EA	NN502413D (28 CS)		28 CS	28 CS
10001318986-0587	10001318986-0587	245040515	51588	UBK,SP MULT,TMP,CLICK,CMPCT,30	168 EA	168 EA	NN504913A (28 CS)		28 CS	28 CS
10001318986-0587	10001318986-0587	245040784	51586	UBK,SP REG,TMP,CLICK,CMPCT,45	144 EA	144 EA	NN502613D (24 CS)		24 CS	24 CS
10001318986-0587	10001318986-0587	245041203	55935	LBK,SP UT REGWNG,PAD,-,REG PK,28	120 EA	120 EA			30 CS	30 CS
10001318986-0587	10001318986-0587	245043266	51760	UBK,SP UTOVNTWNG,PAD,TEEN,-,24	60 EA	60 EA			30 CS	30 CS
10001318986-0587	10001318986-0587	245043555	55357	THINX,SUPR BRF,UW,TFABLK,SM,1	24 EA	24 EA			6 CS	6 CS
10001318986-0587	10001318986-0587	245043702	55361	THINX,SUPR BKINI,UW,TN BLK,S 9-10,1	8 EA	8 EA			2 CS	2 CS
10001318986-0587	10001318986-0587	245044058	37143	UBK,P XCOV FLAT,LNR,-,112	60 EA	60 EA			10 CS	10 CS
10001318986-0587	10001318986-0587	245044464	55362	THINX,SUPR BKINI,UW,TN BLK,M 11-12,1	20 EA	20 EA			5 CS	5 CS

See 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: 0054867844

Stop: STOP 1

Page: 3 of 7

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
10001318986-0587	10001318986-0587	245010592	54940	POISE,UL,PAD,FRSH,LNG,39	192 EA	192 EA			96 CS	96 CS
10001318986-0587	10001318986-0587	245011565	51397	POISE,UTMOD,PAD,-,CP,60	216 EA	216 EA			72 CS	72 CS
10001318986-0587	10001318986-0587	245011816	56396	POISE,ULT,PAD,-,BKPK LNG,42	168 EA	168 EA			84 CS	84 CS
10001318986-0587	10001318986-0587	245012196	19566	POISE,MOD,PAD,FRSH,LNG, 16	72 EA	72 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245015213	54352	POISE,UTMAX,PAD,-,CP,36	96 EA	96 EA			48 CS	48 CS
10001318986-0587	10001318986-0587	245015742	47199	POISE,MAX,PAD,-,CP,48	30 EA	30 EA			15 CS	15 CS
10001318986-0587	10001318986-0587	245015953	55156	DPND,NGTDEF OVNT,UW,GRY,MAL S/M,16	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245016275	55426	DPND,RLFIT MAX,UW,GRY,SM/MED,14	64 EA	64 EA			32 CS	32 CS
10001318986-0587	10001318986-0587	245016295	55412	DPND,SLH MAX,UW,PN,FEM SM,16	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245017366	53459	POISE,UTMOD,PAD,FRSH,CP ,48	48 EA	48 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245017660	55158	DPND,NGTDEF OVNT,UW,GRY,XL,12	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245018546	55157	DPND,NGTDEF OVNT,UW,GRY,LRG,14	32 EA	32 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245018662	51393	POISE,UTLT,PAD,-,REG PK,28	80 EA	80 EA			20 CS	20 CS
10001318986-0587	10001318986-0587	245019864	54226	DPND,SLH MAX,UW,PN,FEM LRG,20	16 EA	16 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245040057	38407	UBK,SPTHNGREGF/ W,LNR,-,50	192 EA	192 EA			24 CS	24 CS
10001318986-0587	10001318986-0587	245040064	51589	UBK,SP MULTI,TMP,CLICK,CMPCT,45	140 EA	140 EA	NN508413B (35 CS)		35 CS	35 CS

See Attached Underlying Supplement Pages

SUPPLEMENT PAGE OF PACKING SLIP

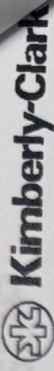
Shipment Number: 0054867844

Stop: STOP 1

Page: 2 of 1

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
10001318986-0587	10001318986-0587	245010084	55387	POISE,MICROLNR,LNR,-,REG PK,50	192 EA	192 EA			32 CS	32 CS
10001318986-0587	10001318986-0587	245010109	51511	POISE,VL,LNR,FRSH,-,48	840 EA	840 EA			210 CS	210 CS
10001318986-0587	10001318986-0587	245010114	55154	DPND,NGTDEF OVNT,UW,BLS,XL,12	160 EA	160 EA			40 CS	40 CS
10001318986-0587	10001318986-0587	245010116	56284	POISE,UT XABS WNG,PAD,-,CVPK LNG,20	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010122	47932	DPND,MAX,UW,BLS,FEM MED,18	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010133	53741	DPND,MAX,UW,BLS,FEM SM,32	18 EA	18 EA			9 CS	9 CS
10001318986-0587	10001318986-0587	245010145	47357	POISE,MOD,PAD,-,CP,66	270 EA	270 EA			135 CS	135 CS
10001318986-0587	10001318986-0587	245010159	53742	DPND,MAX,UW,BLS,FEM MED,30	18 EA	18 EA			9 CS	9 CS
10001318986-0587	10001318986-0587	245010160	47926	DPND,MAX,UW,GRY,MAL LRG,17	32 EA	32 EA			16 CS	16 CS
10001318986-0587	10001318986-0587	245010165	54386	POISE,UTLT WNG,PAD,-,CP,66	48 EA	48 EA			12 CS	12 CS
10001318986-0587	10001318986-0587	245010195	53745	DPND,MAX,UW,GRY,MAL LRG,28	16 EA	16 EA			8 CS	8 CS
10001318986-0587	10001318986-0587	245010196	53746	DPND,MAX,UW,GRY,MAL XL,26	96 EA	96 EA			48 CS	48 CS
10001318986-0587	10001318986-0587	245010300	35641	DPND,LT,SHIELD,-,58	54 EA	54 EA			18 CS	18 CS
10001318986-0587	10001318986-0587	245010464	13792	DPND,MAX,GRD,-,52	100 EA	100 EA			50 CS	50 CS
10001318986-0587	10001318986-0587	245010541	51668	POISE,LT,PAD,FRSH,REG PK,30	672 EA	672 EA			168 CS	168 CS
10001318986-0587	10001318986-0587	245010589	44561	POISE,MAX,PAD,FRSH,LNG,3	128 EA	128 EA			64 CS	64 CS

See Attached Underlying Supplement Pages



CUSTOMER PACKING SLIP

Date: 04/19/2025

Page: 1 of 7

SHIP FROM		SHIP TO								
KC GLOBAL SALES, LLC C/O NORTH CENTRAL DIST CENTER-EXTOPS/DC 740 PRO LOGIS PKWY ROMEIOVILLE IL 60446-4502 US		TARGET #587 12735 E L AVE GALESBURG MI 49053-9586 US								
SHIPMENT NUMBER: 0054867844 SHIPMENT COMPLETION DATE: 04/18/2025 23:22:35		CARRIER NAME: ARRIVE LOGISTICS HOLDINGS LLC Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>								
Location: 62137740		BILL OF LADING								
TARGET #587 12735 E L AVE GALESBURG MI 49053-9586 US		Bill of Lading Number: 03600000548678445								
CID#: 58003411		SPECIAL INSTRUCTIONS								
DELIVERIES ON THIS STOP: STOP 1: 834815939										
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	Customer Open Backorder Qty	Stock Code Batch	KC Units Ordered	KC Units Shipped
10001318986-0587	10001318986-0587	245010025	54943	POISE,XCOV,PAD,-,LNG,22	128 EA	128 EA			64 CS	64 CS
10001318986-0587	10001318986-0587	245010061	39299	POISE,MOD,PAD,FRSH,LNG,54	120 EA	120 EA			60 CS	60 CS
10001318986-0587	10001318986-0587	245010072	51450	DPND,SLH MAX,UW,PN,FEM MED,22	18 EA	18 EA			9 CS	9 CS
See Attached Underlying Supplement Pages										
Kimberly-Clark Corporation										
Kimberly-Clark Worldwide, Inc.										
Kimberly-Clark Global Sales, K-C AFC Manufacturing										

the carrier or the party in possession of any of the property in this bill of lading shall be liable as at common law for any loss 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.

SUPPLEMENT TO THE BILL OF LADING

2025 23:24:14 (CST)

Bill of Lading Number: 03600000548678445

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
10001319020-0587		1,213	CS	1,839	12,834		0	
10001318986-0587		2,040	CS	1,238	9,343		0	
	PAGE SUBTOTAL	3,253		3,077	22,177		0	

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 marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS
176	CS			704	319		PaperTwl not in Roll	154415-4	
339	CS			2,077	942		TISSUES,BATH	154410	
533	CS			8,344	3,785		TISSUE,FACIAL-PAPERS	153900-5	
227	CS			1,534	696		DIAPERS, CELLULOSE,	57260	
108	CS			302	137		SANITARY NAPKINS OR	59230-1	
31	CS			29	13		Clothing,2-3.9lbs/cf	49880-3	
1,511	CS			6,960	3,157		SANITARY NAPKINS OR	59230-2	
165	CS			1,709	775		CLOTHS, NON-WOVEN FIB	49290	
163	CS			518	235		TAMPONS WITH APPLICA	59415-1	
3,253	PAGE SUBTOTAL			22,177	10,059				

Section 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or computed, except that collect shipments may move without recourse to the consignor when the consignee so stipulates by signature or endorsement in the invoice 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 49 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is the first 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 shall be based upon the articles actually shipped.

Section 8. If this bill of lading is issued on the order of the shipper, or the agent, in exchange for a negotiation or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 9. If the bill of lading is issued on the order of the shipper, or the agent, in exchange for a negotiation or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 10. If the bill of lading is issued on the order of the shipper, or the agent, in exchange for a negotiation or other bill of lading, the shipper's signature on the prior bill of lading shall constitute a part of this bill of lading, as fully as if the shipper's signature or mark were in connection with this bill of lading.

Section 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 15 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.

SUPPLEMENT TO THE BILL OF LADING

2025 23:24:14 (CST)

Bill of Lading Number: 03600000548678445

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 04/19/2025 09:30:00

Customer Telephone Number : (269) 665-3100

For appointments in Ryder system, ensure 17 digit VICs BOL is entered and enter all POs on shipment.

Drop Trailers: Carriers are allowed a grace of 12 hours prior to the appointment time and 4 hours after the appointment time.

Live Trailers: Must arrive to the gate at the appointment time or within 30 minutes.

If arriving outside of these parameters they will need to wait until their appointment time or reschedule if they arrive late.

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.

PICKUP : CHECK IN 20:00 CHECK OUT 02:00

DATE: 04/18/2025 23:24:14 (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
ROMEONVILLE IL 60446-4502 US

1058712279051

SHIP TO

TARGET #587
12735 E L AVE
GALESBURG MI 49053-9586 US

1269952

CID# 58003411

Location# 62137740

FREIGHT BILL ADDRESS

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

Bill of Lading Number:
03600000548678445



Shipment Number: 0054867844
Carrier Name: ARRIVE LOGISTICS HOLDINGS LLC
Trailer Number: P5260130
Seal Number(s): 28323833
Carrier Ready Date/Time: 04/18/2025 21:00:00
Ship DC: 2292
Equipment Size: 53FT
Load Schedule: 54867844

SCAC: ARVY

Tariff Service: ARVY

Pro Number:

Seal 28323833

NCDC - RYDER
APR 18 2025 23:44

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

Prepaid ☒

Collect ☐

3rd Party ☐

☐
(Check Box)

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

SPECIAL INSTRUCTIONS:

One Stop Load

DELIVERIES ON THIS SHIPMENT:

STOP 1: 834815939

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
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See Attached Underlying Supplement Page(s)

GRAND TOTAL 3,253 3,075 22,177

FREIGHT CHARGE WEIGHT 22,177

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 marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

3,253 GRAND TOTAL 22,177 10,059

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 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: _____

SHIPPER SIGNATURE / DATE

Sign: _____

Date: _____

CARRIER SIGNATURE / PICKUP 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

DELIVERED

CHECK IN: 09:00

CHECK OUT: 17:00

DELIVERY RECEIPT

Date: 04/19/2025 16:51:59
Page: 1 of 1

DC: 0587 Target Stores
Address: 12905 EAST L AVENUE
GALESBURG, MI 49053

Scac: ARVY

Cons Scac:

Trailer: P52260130

Manifest:

ART Ranking Score:

Appt Comment:

Appt:	1269952
Avail Date:	04/19/2025
Sched Date:	04/19/2025
Sched Time:	09:04
Door:	876

Num Exp Ctns:	60
Load Type:	LIVE
Trailerless:	N
HV:	N
Done:	

[illegible]

Date Mailed to Consolidator/Carrier: 4-9-25

Driver Signature:

End of Report