



## INVOICE

**BILL TO:**

ECHO GLOBAL LOGISTICS INC  
600 WEST CHICAGO AVENUE, SUITE 830  
CHICAGO, IL 60610

**INVOICE DATE:** 04/21/2025**INVOICE #:** B87148**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/20/2025		1401 Normantown Rd, Romeoville, IL 60446, USA - 500 Fanta Reed Pl, La Crosse, WI 54603, USA			
		Freight Income	1	\$725.00	\$725.00

**TOTAL**

\$725.00

**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**



Transportation Simplified™



Sign Up for EchoDrive Here:  
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



## LOAD CONFIRMATION

**24/7 DRIVER SUPPORT (855) 786-3246**

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support**  
**Electronic Tracking Must Be Provided Throughout Transit**

**Call the Driver Support line and ask for Load Number 62342035**

### ORDER 62342035

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Drakkari Lott	MODE: TL
<b>Rep Phone</b>	3129992824	
<b>Rep Email</b>	drakkari.lott@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	282.14 Miles	Equipment Notes:
Note: 4/17 4/18 USD FTL		

Pursuant to our verbal agreement of 4/15/2025 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62342035, moving on 04/20/2025 from ROMEOVILLE, IL to LA CROSSE, WI (number of stops shown below) will move at the following rate:

Service for Load # 62342035	Amount	Rate	Extended
Line Haul	1.00	\$725.00	\$725.00
		<b>Total</b>	<b>\$725.00</b>

PAY SUMMARY	
Line Haul	\$725.00
<b>Total:</b>	<b>\$725.00</b>

**BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.**

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
KIMBERLY CLARK	PKU# 189256894
1401 NORMANTOWN RD.	Earliest: 04/20/2025 13:00
ROMEDEVILLE IL 60446	Latest: 04/20/2025 13:00
8156694176 xx4706	Weight: 17226
Pieces: 751	Pallets: 30
Item: General Merchandise-XZHKU	

Pickup INSTRUCTIONS	
815-669-4176 ext 4706	

Drop	
ACE LA CROSSE RSC	DELV# 189256894
500 FANTA REED PL.	Earliest: 04/21/2025 06:00
LA CROSSE WI 54603	Latest: 04/21/2025 06:00
6087837741	Weight: 17226
Pieces: 751	Pallets: 30
Item: General Merchandise-XZHKU	

Drop INSTRUCTIONS	

#### INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

#### SUBMIT INVOICE TO:

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
InstaPay Payment - 2.0% Fee\*  
IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# CUSTOMER PACKING SLIP



Date: 04/20/2025

Page: 1 of 4

## SHIP FROM

KC GLOBAL SALES, LLC  
C/O KOP ROMEOVILLE DC  
1401 W NORMANTOWN RD  
ROMEOVILLE IL 60446-4325 US

SHIPMENT NUMBER: 0128903957

SHIPMENT COMPLETION DATE: 04/20/2025 16:02:00

## SHIP TO

VF 66127 ACE RSC WI  
RETAIL SUPPORT CTR  
500 FANTA REED PL  
LA CROSSE WI 54603-1260 US

CARRIER NAME: ECHO GLOBAL LOGISTICS

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

Prepaid ☐ Collect ☒ 3rd Party ☐

## SOLD TO

VF 66127 ACE RSC WI  
RETAIL SUPPORT CTR  
500 FANTA REED PL  
LA CROSSE WI 54603-1260 US

BILL OF LADING

Bill of Lading Number:

03600001289039571



CO# 56015914

## SPECIAL INSTRUCTIONS

### Multi-Packs

Cartons with a red or yellow label must be opened in the receiving process as they contain multiple items.

DELIVERIES ON THIS STOP:

STOP 1: 834799774

See Attached Underlying Supplement Page for Additional Special Instructions

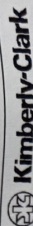
## CUSTOMER ORDER INFORMATION

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
X2H0J			070097581	WHITEWOOD PALLET GRADE B - NO CHARGE						59 EA
X2H0J	X2H0J	1014281	75190	SCOTT SHOP TWM...200	800 EA	800 EA			100 CS	100 CS
X2H0J	X2H0J	5026610	54266	KLX ML PT FLT 160	1728 EA	864 EA			72 CS	36 CS

See Attached Underlying Supplement Pages

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

Pickup Check IN: 12:30 check out: 16:30



BILL OF LADING

DATE: 04/20/2025 16:02:30 (CST)

SHIP FROM

KC GLOBAL SALES, LLC  
C/O KCP ROMEVILLE DC  
1401 W NORMANTOWN RD  
ROMEVILLE IL 60446-4325 US

Bill of Lading Number:  
03600001289039571



SHIP TO

V# 66127 ACE RSC WI  
RETAIL SUPPORT QTR  
500 FANTA REED PL  
LA CROSSE WI 54603-1260 US

Shipment Number: 0128903957  
Carrier Name: ECHO GLOBAL LOGISTICS  
Trail Number: P5280130  
Equipment Size: 53FT  
Load Schedule: 128903957  
SCAC: ECHO  
Tariff Service: ECHO

Pro Number:

CID# 58015914 Location# 62155166

FREIGHT BILL ADDRESS

KIMBERLY-CLARK NOT RESPONSIBLE FOR  
FREIGHT CHARGES - CUSTOMER PICK UP

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:

One Stop Load  
DELIVERIES ON THIS SHIPMENT:  
STOP 1: 834799774

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
		757		2.611	17,363		59 PALLET OR SLIPSHEET
GRAND TOTAL					17,363		
FREIGHT CHARGE WEIGHT					17,363		

See Attached Underlying Supplement Page(s)

CARRIER INFORMATION

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION Commodity requiring special or additional care or treatment in handling must be marked with appropriate hazard label and placard as required by transportation with ordinary care. See section 2(e) of NMFC item 380	LTL ONLY
QTY	TYPE	QTY	TYPE		ACE HARDWARE LA CROSSE RECEIVED	CLASS
757		17,363			PLTS 57 STC 757 PCS	
GRAND TOTAL		17,363	7,876		SHINK WRAP INTACT - YES NO	

See Attached Underlying Supplement Page(s)

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

PCS CNTD RESERVING DMG

BY Robert Stamp 4/21/25

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 proper shipping name, hazard class,  
classification, packaged, marked and labeled in accordance with applicable  
international and national governmental regulations.

Sign:

Title:

Date: 4/21/25

SHIPPER SIGNATURE / 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:

# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0128903957

Stop: STOP 1

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
XZHKU	XZHKU	9015836	54635	KLX,OTG,FT,PPK,16 PK,10	480 EA	480 EA			5 CS	5 CS
GRAND TOTAL					7213	6349			734	757
TOTAL LOOSE PALLET OR SLIPSHEET										59

# SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0126903957

Page: 2 of 4

Stop: STOP 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
XZ-HUJ	XZ-HUJ	1033837	55195	SCOTT,SQ,FOLD,HNDTWL,WH,CS,65	16 EA	16 EA			2 CS	2 CS
XZ-HUJ	XZ-HUJ	1033838	54591	SCOTT,XTREM,WIPER,GRWH,CS,75	12 EA	12 EA	004023CBX (2 CS)		2 CS	2 CS
XZ-HUJ	XZ-HUJ	1037436	41055	WYPALL,TWL,X60,RD,-475	3 EA	3 EA			3 CS	3 CS
XZ-HUJ	XZ-HUJ	1037478	12388	SCOTT,HRT,RTWL,WH,6PK,580	6 EA	6 EA			1 CS	1 CS
XZ-HUJ	XZ-HUJ	1206594	75130	SCOTT,SHOP,TWL,BU,30PK,55	1440 EA	1440 EA			48 CS	48 CS
XZ-HUJ	XZ-HUJ	1207000	75040	DIY,SHOP,TWL,-,-,2	432 EA	432 EA			36 CS	36 CS
XZ-HUJ	XZ-HUJ	1637891	75190	SCOTT,SHOP,TWL,-,-,6	240 EA	240 EA			60 CS	60 CS
XZ-HUJ	XZ-HUJ	19365	75360	SCOTT,RMB,TWL,WH,6X12,200	1024 EA	1024 EA			128 CS	128 CS
XZ-HUJ	XZ-HUJ	6016941	55494	SCOTT,UL,CMP,T MRL,BT,-,12PK,244	36 EA	36 EA			9 CS	9 CS
XZ-HUJ	XZ-HUJ	6016957	49413	VIVA,MSC SNOL,-,R,TWL,-,6PK,83	320 EA	320 EA			80 CS	80 CS
XZ-HUJ	XZ-HUJ	6017046	60201	SCOTT,HRT,RTWL,PUSH,6PK,990	43 EA	43 EA			40 CS	40 CS
XZ-HUJ	XZ-HUJ	6030677	07805	SCOTT,JRT,JR,TT,WH,-,1000	24 EA	24 EA			24 CS	24 CS
XZ-HUJ	XZ-HUJ	6047021	01840	SCOTT,M,FOLD,HNDTWL,WH,16PK,250	40 EA	40 EA			40 CS	40 CS
XZ-HUJ	XZ-HUJ	6060399	54296	KLX,UL,FT,HLDY,-,60	54 EA	54 EA			2 CS	2 CS
XZ-HUJ	XZ-HUJ	6060948	66668	SCOTT,DR,CAS,TWL,-,6PK,108	212 EA	212 EA			53 CS	53 CS
XZ-HUJ	XZ-HUJ	6060949	54527	VIVA,SC TR,CAS,TWL,-,1PK,129	216 EA	216 EA			9 CS	9 CS
XZ-HUJ	XZ-HUJ	6169460	01700	SCOTT,SQ,FOLD,HNDTWL,WH,16PK,250	15 EA	15 EA			15 CS	15 CS
XZ-HUJ	XZ-HUJ	6202834	39327	SCOTT,-,BT,-,1 PK,1000	72 EA	72 EA			2 CS	2 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: 0128903957

Stop: STOP 1

Page 4 of 4

## ADDITIONAL SPECIAL INSTRUCTIONS

DEPT KD40J/LA CROSSE RETA 0060203110012  
500 FANTA REED PL  
LA CROSSE WI 5460300000

Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

### Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

### Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

### KCP Contact Information:

Refusal/Disposition/Consignment - Email: [transreturn@kcc.com](mailto:transreturn@kcc.com)

Overages/Shortages/Damages - Email: [kcpord@kcc.com](mailto:kcpord@kcc.com) or call 1-800-255-6401

Packing Slip, Bill of Lading, and General Shipping Questions - Email: [mykcporders@kcc.com](mailto:mykcporders@kcc.com) or call 1-800-241-3146

Customer Portal - Website Login: <https://www.na.kccustomerportal.com/CustomerPortal/landingpage.aspx>

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

(b) The 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, carrier or party entitled to make such request, or from fire or explosion, 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 carrier is given freedom from negligence to or 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 at 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 for, 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 notice is given by the carrier to the claimant that the carrier has discontinued 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 limit the policies or contracts of insurance. PROXIES, but the carrier retaining 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 loss or mistake of the consignee 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 to accrue from 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 45 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 carrier 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 and hereunder upon claim and proof of ownership.

(c) Where carrier has attempted to follow the provisions set forth in subsection (b) and its donee 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 determined by law. Where perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property in the best advantage.

(d) Where a carrier is directed by consignee or consignee to proceed or deliver property at a particular location where consignee, 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) It is 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 tariff 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 noted in the published classification or tariff unless a special agreement to do so and a stipulated value of the articles are entered 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 destroyed at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignee or consignee shall be liable for the freight and other lawful charges appearing on the shipment, as listed or corrected, except that correct shipments may move without recourse to the consignee when the consignee or consignee by signature or endorsement in the space provided on the face of the bill of lading hereunder, the consignee 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 consignee.

(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. § 1335a, except that the consignee need not provide the specified notice before to the delivering carrier if the consignee is the 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 the 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 amount 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 subject of said mode, such water carriage shall be performed subject to the same 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

DATE: 04/20/2025 16:02:30 (CST)

Bill of Lading Number: 03000001200039571

Page 3 of 4

## CUSTOMER ORDER INFORMATION

ORDER TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
		59	EA	363	2,950	Y	59	LOOSE PALLET OR SUPERSET WHITEWOOD PALLET GRADE B - NO CHECK
K280U		59	CS	2,218	14,413		0	
	PAGE SUBTOTAL	757		2,811	17,363		59	

## CARRIER INFORMATION

SHIPMENT UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D. G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					MMFC	CLASS
57	CS			798	362		PaperTul not in Roll	154415-4	
20	CS			340	157		TISSUE/FACIAL PAPERS	153900-0	
45	CS			773	351		TISSUE/BATH	154410	
11	CS			190	71		TOILET PAPER (-1000)	154412-1	
211	CS			3,320	1,506		PaperTul LT 10" Core	154415-2	
390	CS			6,004	4,584		PaperTul GT 10" Core	154415-3	
59	EA			2,950	1,338		PALLETS OR SKIDS WOOD	150390-4	
2	CS			16	7		CLOTHING NON WOVEN FIB	48090	
757	PAGE SUBTOTAL			17,363	7,876				

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE GOODS ARE NOT PROPERLY PACKED AND Labeled. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE GOODS ARE NOT PROPERLY PACKED AND Labeled.

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# SUPPLEMENT TO THE BILL OF LADING

DATE: 04/20/2025 16:02:30 (CST)

Bill of Lading Number: 03600001260020571

Page 2 of 4

## ADDITIONAL SPECIAL INSTRUCTIONS

### CARRIER COMMENTS

APPOINTMENT DATE/TIME: 04/21/2025 00:00:00

DEPT XZHKU LA CROSSE RETA 0069283110012  
500 FANTA REED PL  
LA CROSSE WI 546030000

### Kimberly-Clark Professional (KCP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

#### Policy on Shipping Discrepancies and Damage Claims

KCP must be notified within 5 business days of delivery of any receiving discrepancies. Distributor partners may notify KCP Customer Care Solutions via email, fax, Customer Portal or phone call of all discrepancies. Short payment on invoice remittance will be declined unless KCP receives notice within 5 business days of delivery and the claim is approved.

Shipping discrepancies must be noted on the Bill of Lading with the carrier's signature at the time of delivery and an invoice number to ensure proper credit.

Visibly damaged product must be noted at delivery. Photos of damage may be requested as part of KCP's investigation process.

#### Returns:

Returns will not be accepted without a return authorization number received by KCP. All returns must adhere to guidelines according to our KCP return policy. The return policy is available on the Customer Portal.

#### KCP Contact Information:

Refusals/Disposition/Consignment - Email: [transreturn@kcc.com](mailto:transreturn@kcc.com)

Overages/Shortages/Damages - Email: [kcpesd@kcc.com](mailto:kcpesd@kcc.com) or call 1-800-255-6491

Packing Slip, Bill of Lading, and General Shipping Questions - Email: [mykcporders@kcc.com](mailto:mykcporders@kcc.com) or call 1-800-241-3146

Customer Portal - Website Login: <https://www.usa.kccustomerportal.com/CustomerPortal/landingpage.aspx>