



INVOICE

BILL TO:

SCHNEIDER NATIONAL CARRIERS INC
3101 SOUTH PACKERLAND DRIVE
GREEN BAY, WI 54313

INVOICE DATE: 05/15/2025**INVOICE #:** R90979**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		100 Papercraft Ave, Pittsburgh, PA 15238, USA - 10008 Parkside Dr, Knoxville, TN 37922, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Other	1	\$50.00	\$50.00

TOTAL

\$1,650.00

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**

Sent at: 05/14/2025 08:49 CST

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation

Route # 4006973647

Mode: Truck

Size: FTL

Total Weight: 851

Route Type: OTR

Distance: 513 Miles

of Stops: 2

Origin

PITTSBURGH, PA 15238-3200

Destination

KNOXVILLE, TN 37922-2209

Date: 5/14/2025

Equipment: Van 53

Special reqs: High Value

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$1,600.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

PACKAGING CORP OF AMERICA
100 PAPER CRAFT PARK,
PITTSBURGH, PA 15238-3200

Date/Time: 5/14/2025 13:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: High Value;

Pallet Count:**Work:** No Touch**Customer Location ID #:** TX25_LORL**Customer Location Name #:** PACKAGING CORP OF AMERICA**Customer Reference #:** 0027951128**Delivery Order #:** EXPECTED FROM DRIVER**MBOL #:** 905573508**Original Shipper #:** 3068840|PACKAGING CORP OF AMERICA|PITTSBURGH|PA|USA**PO #:** 6896303**Ready DTTM #:** 2025-05-14 13:00|US/Eastern**SID #:** 905573508**Shipper Order #:** SI**Ultimate Consignee #:** 48207|CVS INC
#T101|KNOXVILLE|TN|USA**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

Facility Notes:**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
5	Other	5		No	Personal Care Products		No	No					71 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb

Total HU: 65	Total Pcs: 65	Total Cmdty: 11	Total Wgt: 851 lb
--------------	---------------	-----------------	-------------------

Stop 2 - Delivery

CVS INC #T101
10008 PARKSIDE DR,
KNOXVILLE, TN 37922-2209

Special Reqs: High Value;

Date/Time: 5/15/2025 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Customer Location ID #: 102374_LORL
Customer Location Name #: CVS DC (TN)-
KNOXVILLE, TN
Customer Reference #: 0027951128
PO #: 6896303

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: DO NOT HIRE A LUMPER ON P&G-CVS WILL DIRECT BILL P&G FOR LUMPER SERVICE.....NO LUMPR AVL,DONT ARRIVE MORE THAN15 MIN B4 APT-PRK @ TRK STOP @ EX 374 (LEVEL RD) 2MI FROM FAC- J&J LDS ARE LENGTHY-OK 1 HIRE LMPR FOR J&J LDS, NO DRIVER PARKING

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
5	Other	5		No	Personal Care Products		No	No					71 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb

6	Other	6		No	Personal Care Products		No	No				78 lb
Total HU: 65				Total Pcs: 65				Total Cmdty: 11			Total Wgt: 851 lb	

Carrier Cost Date: 05/14/2025 08:49 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be approved by Schneider prior to the charge being incurred; failure to obtain such pre-approval may result in non-payment for the accessorial charge. Schneider is not required to approve any such accessories not listed above. The Carrier must provide supporting documentation reasonably requested by Schneider (such as, without limitation, receipts for all third-party charges, evidence of payment for third-party charges, in and out times on a bill of lading for detention charges, etc.) for all approved accessorial charges no later than five (5) days after the accessorial charge is incurred; failure to provide such supporting documentation within such timeframe may result in non-payment for the accessorial charge. Driver detention times/charges must be clearly noted on the bill of lading and may, at Schneider's discretion, only be authorized on electronically tracked shipments (Schneider's customers require electronic tracking for shipment updates). To the extent of a conflict between the terms of this paragraph and the terms of the Master Transportation Agreement between Broker and Carrier, these terms shall govern.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices
2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumper receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Visit our website at <http://www.schneider.com> for up to date available freight

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation

Route # 4006973647

Mode: Truck

Size: FTL

Total Weight: 851

Route Type: OTR

Distance: 513 Miles

of Stops: 2

Origin

PITTSBURGH, PA 15238-3200

Destination

KNOXVILLE, TN 37922-2209

Date: 5/14/2025

Equipment: Van 53

Special reqs: High Value

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$1,650.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

PACKAGING CORP OF AMERICA
100 PAPER CRAFT PARK,
PITTSBURGH, PA 15238-3200

Date/Time: 5/14/2025 13:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: High Value;

Pallet Count:
Work: No Touch

Customer Location ID #: TX25_LORL
Customer Location Name #: PACKAGING CORP OF AMERICA
Customer Reference #: 0027951128
Delivery Order #: EXPECTED FROM DRIVER
MBOL #: 905573508
Original Shipper #: 3068840|PACKAGING CORP OF AMERICA|PITTSBURGH|PA|USA
PO #: 6896303
Ready DTTM #: 2025-05-14 13:00|US/Eastern
SID #: 905573508
Shipper Order #: SI
Ultimate Consignee #: 48207|CVS INC #T101|KNOXVILLE|TN|USA

Pick Up Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
5	Other	5		No	Personal Care Products		No	No					71 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb

Total HU: 65	Total Pcs: 65	Total Cmdty: 11	Total Wgt: 851 lb
--------------	---------------	-----------------	-------------------

Stop 2 - Delivery

CVS INC #T101
10008 PARKSIDE DR,
KNOXVILLE, TN 37922-2209

Special Reqs: High Value;

Date/Time: 5/15/2025 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Customer Location ID #: 102374_LORL
Customer Location Name #: CVS DC (TN)-
KNOXVILLE, TN
Customer Reference #: 0027951128
PO #: 6896303

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: DO NOT HIRE A LUMPER ON P&G-CVS WILL DIRECT BILL P&G FOR LUMPER SERVICE.....NO LUMPR AVL,DONT ARRIVE MORE THAN15 MIN B4 APT-PRK @ TRK STOP @ EX 374 (LEVEL RD) 2MI FROM FAC- J&J LDS ARE LENGTHY-OK 1 HIRE LMPR FOR J&J LDS, NO DRIVER PARKING

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
5	Other	5		No	Personal Care Products		No	No					71 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb
6	Other	6		No	Personal Care Products		No	No					78 lb

6	Other	6		No	Personal Care Products		No	No				78 lb
Total HU: 65				Total Pcs: 65				Total Cmdty: 11			Total Wgt: 851 lb	

Carrier Cost Date: 05/15/2025 09:07 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Out of Route	USD	\$50.00	1	\$50.00
Total Cost				\$1,650.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be approved by Schneider prior to the charge being incurred; failure to obtain such pre-approval may result in non-payment for the accessorial charge. Schneider is not required to approve any such accessories not listed above. The Carrier must provide supporting documentation reasonably requested by Schneider (such as, without limitation, receipts for all third-party charges, evidence of payment for third-party charges, in and out times on a bill of lading for detention charges, etc.) for all approved accessorial charges no later than five (5) days after the accessorial charge is incurred; failure to provide such supporting documentation within such timeframe may result in non-payment for the accessorial charge. Driver detention times/charges must be clearly noted on the bill of lading and may, at Schneider's discretion, only be authorized on electronically tracked shipments (Schneider's customers require electronic tracking for shipment updates). To the extent of a conflict between the terms of this paragraph and the terms of the Master Transportation Agreement between Broker and Carrier, these terms shall govern.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices
2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumper receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Visit our website at <http://www.schneider.com> for up to date available freight

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.


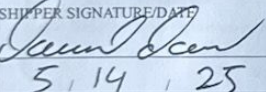
Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Ship Date: 05/14/2025

BILL OF LADING 37964707
Trip: 2470Ship Order ID 37964707
Shipment ID 0027951128

L'Oreal is a SMARTWAY shipper

SHIP FROM		BOL #:	
Name	PCA Assembly West		
Address	100 Papercraft Park Pittsburgh, PA 15238		
Phone Number FOB			
SHIP TO		Carrier Name: SCHNEIDER SLCY	
Name	CVS 102374	Carrier Contact:	
Address	10008 Parkside Dr	Carrier Phone:	
Phone Number FOB	Knoxville, TN 37922-2209	Trailer Number: ROYAL 94933	
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal Number: UL-2108149	
Name	LOREAL	SID# HTMS: ME-905573508	
Address	LOREAL ISA CO US BANK-LOR PO BOX 3001 NAPERVILLE, IL 60566 USA	SCAC: SLCY	
		Pro Number:	
			
		Freight Charge Terms:	
		Prepaid Collect 3rd Party <input checked="" type="checkbox"/>	
		Terms:	
Special Instructions/Notes: Carrier is required to immediately notify the L'Oreal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft, or a reportable accident (as defined in 49 CFR & 390.5T)			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
6896303	11	7800 lbs	Pallet/Slip
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.		Emergency Response Telephone #	
1. Release Value as set forth in NMFC: current publication 151315 - 0370		[Registered Party - L'Oreal USA]	
2. Actual value not to exceed release value as set forth in NMFC current publication		Info Trac - (US) 800-535-5053 (INTL) +001 352-323-3500	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to the applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE  5, 14, 25		CARRIER SIGNATURE/PICKUP DATE	
Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/pallets	

CARRIER INFORMATION

Purchase Order: 6896303		Shipment ID 0027951128	
BILL OF LADING: 37964707		Order No: 413891	
		Trip: 2470	
Handling Unit	Packages	Cs/Pt	Weight
QTY Type	QTY Type		
1 Pallets	5 Cases	5	
10 Pallets	6 Cases	60	
Commodity Description			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
NMFC #			
Class			
K6526601 - K6526601 CS 25 MNY C			
CS 25 MNY CVS			
K6526601 - K6526601 CS 25 MNY C			
CS 25 MNY CVS			
TOTAL:			
11 Pallets	11 Cases	65	7800 lbs

CW-P.O. 6896303
#CS 65 DATE REC'D 5-15-25
REC'R NAME Jnr 7
COMMENTS O/S/D

Packing Slip

Ship Date: 05/14/2025

Shipment # 0027951128

Ship Order ID: 37964707



Shipment ID: 0027951128

Bill of Lading Number: 37964707

Ship From: PCA Assembly West
100 Papercraft Park
Pittsburgh, PA 15238

Consignee: CVS 102374
10008 Parkside Dr
Knoxville, TN 37922-2209

Notes:

Shipment Information

Purchase Order: 6896303

Skids	Units/Skid	Pallet Qty	Total Qty	Item Description	Lot Code	Expiry
1	5	1	5	K6526601 - K6526601 C5 25 MNY C C5 25 MNY CVS	5BZ57C	12/31/2027
10	6	10	60	K6526601 - K6526601 C5 25 MNY C C5 25 MNY CVS	5BZ57C	12/31/2027