



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 06/30/2025
INVOICE #: R98509
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1756 Industrial, Walterboro, SC 29488 - 6102 Corporate Park Dr, Browns Summit, NC 27214, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
37192.00 LBS	264.67	DRYVAN 53"
COMMODITY		
PAPER, DUSTING OR POLISHING, IN BOXES, NONE		

PICKUP

1	ADDRESS TRISON WELLS LLC-WAL-002 1756 INDUSTRIAL, Walterboro, SC 29488	INSTRUCTIONS APPT # work in! Invalid Email Provided: NO EMAIL REF # 320549042 SHIPMENT #: 4510836124 PO # NA Weight 37192lb Cases: 120 Pallets 120 *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS***** **TRAILER MUST BE FOOD GRADE, NO HOLES, NO ODORS, NO TRASH OR EQUIPMENT INSIDE **TRAILERS SHOULD BE ABLE TO HAUL 45, 500 IF NEEDED(PRODUCT CAN'T BE CUT) **FULL TANK OF GAS IS RECOMMENDED PRIOR TO PU **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE PU LOCATION **ARRIVING 15 - 30MIN PRIOR TO THE APPT IS RECOMMENDED **REEFERS ARE NOT ALLOWED **DRIVERS ARE RESTRICTED TO THE WAITING AREA - CELL PHONE USE AND ACCESS TO WAREHOUSE DOCK IS PROHIBITED **SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE SHIP SITE. THIS MUST BE DONE WITHOUT EXCEPTION, IF THERE IS A STOP BAR IN PLACE THAT DISALLOWS THIS, THEN THE TRAILER WILL BE TURNED AWAY. PRIOR TO ENTERING P&G DROP LOTS, TANDEM MUST BE SLID TO THE REAR TO FACILITATE SAFE LOADING. SOME SITES PROVIDE SPOTS ON SITE FOR TANDEM SLIDING. THIS IS A MANDATORY LOADING SAFETY REQUIREMENT AT ALL **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI *****\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE***** **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE
	APPOINTMENT Fri June 27 , 8:00 - 14:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

2	<p>ADDRESS BROWN SUMMIT SW-DC-P&G MFG 6104A CORPORATE PARK DRIVE, Browns Summit, NC 27214</p>	<p>INSTRUCTIONS</p> <p>REF # 320549042 SHIPMENT #: 4510836124 PO # NA Weight 37192lb Cases: 120 Pallets 120 *****FOR LIVE APPOINTMENTS: Detention after 2 hours at the shipper will be paid out at a rate of \$40 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid. DETENTION WILL NOT BE PAID FOR DROP APPOINTMENTS*****</p> <p>***TAILGATE SERVICE IS REQUIRED FROM DRIVERS ON ALL LOADS*** ***LUMPERS ARE ONLY AUTHORIZED AT THE FOLLOWING FACILITIES:***</p> <p>Demoulas HEB Winco Jetro Krasdale SSI Fresh Direct Lidl Giant Eagle MDI (Merchants) Ingles KVAT/Food City. Weis.</p> <p>***DO NOT PAY A LUMPER AT ANY OTHER FACILITY. DRIVER MUST TAILGATE. ANY LUMPER PAID WILL NOT BE REIMBURSED UNLESS PREVIOUSLY AUTHORIZED FOR PAYMENT BY LOADSMART VIA EMAIL***</p> <p>***IF A LUMPER IS REQUESTED FOR AN UNAPPROVED CUSTOMER FACILITY, HAVE THE DRIVER ASK THE FACILITY IF THE LUMPER APPLIES FOR PROCTER AND GAMBLE SHIPMENTS AND REACH TO LOADSMART***</p> <p>***IF A LUMPER IS PAID AT A GENERAL TRADING FACILITY - NO REIMBURSEMENT WILL BE ISSUED***</p> <p>Tailgate service: Means the driver will move the product no more than 50 feet from the end of the trailer. Carrier will NOT provide all other labor activities (moving product from the dock to the designated storage area, stripping of the pallet loads, product sorting, product segregation, and/or reconfiguration of product cases) *****Drivers might be required to unhook their trailers for live unloading as a safety mesure. Receivers may start refusing to unload if the driver's do not unhook. Drivers shouldn't be asked to leave the trailer and leave the facility, but only to unhook from the trailer to ensure everyone's safety. *****</p> <p>**TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI ** IF TRACKING IS NOT ACTIVE, FEE WILL BE DEDUCTED FROM THE RATE</p>
	<p>APPOINTMENT Sat June 28 , 10:00 - 10:00</p>	<p>REQUIREMENTS - SEAL REQUIRED</p>

RATE CONFIRMATION

Loadsmart shipment number: **10038373**



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T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipper Instructions

****ALL CARRIERS MUST AGREE TO USING THE LOADSMART DRIVER APP****

******\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE******

Lumpers are authorized for the following customers only: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco. "No lumpers will be reimbursed, None reimbursable Tailgate service is needed" All other lumpers will not be paid without OMA approval prior to unloading.

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION
Loadsmart shipment number: **10038373**



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1200.00

Total: **\$1200.00**

SLIDE AND LOCK TANDEMS*****P&G LOADS ONLY - FREE SCALES********SCALE DIRECTIONS ON BACK*****ALL EMPTY TRAILERS ARE REQUIRED TO BE CLEAN BEFORE BEING PROCESSED. THE GUARD WILL DIRECT YOU TO THE SITE DUMPSTER IF NEEDED. AFTER YOUR TRAILER HAS BEEN CLEANED, YOU CAN BRING YOUR TRAILER BACK FOR REINSPECTION.****ANY DEEP CLEANING MUST BE DONE OFFSITE!****WHEN DROPPING TRAILER TO A DOOR, YOU MUST:**

4. OPEN YOUR TRAILER DOORS
5. CHOCK BOTH BACK TIRES
6. PUT THE JACK STAND UNDER THE NOSE OF THE TRAILER SNUGGLY AND IN THE CENTER

WHEN PICKING UP YOUR TRAILER FROM A DOOR:

3. MAKE SURE YOU HAVE A GREEN LIGHT
4. CLOSE BOTH DOORS ON THE TRAILER, BUT DO NOT SEAL THEM! *Security will put your packing list in the back of your trailer and seal your trailer with a bolt seal before leaving the facility*

LIVE UNLOADS

3. TAKE A COPY OF YOUR PAPERWORK TO THE OFFICE RIGHT NEXT TO DOCK DOOR 232 or ZO to the OFFICE IN THE BACK - ENTRY STAIRS NEAR DOOR 278.
YOUR TRAILER WILL NOT BE UNLOADED UNTIL THEY HAVE YOUR PAPERWORK.
4. THERE IS NO PARKING ON THE PREMISES, SO YOU MUST BOBTAIL OUT. WE WILL CALL YOU ON YOUR CELLPHONE WHEN YOUR TRAILER/CONTAINER HAS BEEN EMPTIED. *If you park at the main plant and you have any problems with not being able to park please ask the Guard to contact their manager.*

EPES AND P&G EMPLOYEES WILL NOT BE ABLE TO ASSIST YOU WITH ANY MECHANICAL ISSUES THAT MAY OCCUR WITH YOUR TRACTOR OR TRAILER/CONTAINER**IF YOUR ASSIGNED LOT SPACE OR DOOR IS ALREADY TAKEN: CALL (336)369-2740.**DROP YOUR TRAILER IN DOOR/LOT SPACE: 209

PICK UP YOUR TRAILER/CONTAINER IN DOOR /LOT SPACE: _____ Trailer # _____

<div>TRAILER ARRIVED P&G Security Check Signature <i>[Signature]</i> Date <u>6/28/25</u> 209</div>				Equip: 53 FT X 102 IN DRY T				
TOTALS/ TOTAUX		QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	<div>US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U This is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). / Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.</div> <div>Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G)</div> <div>PIECES/COLIS</div> <div>Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)</div> <div>(CARRIER NAME / NOM DU TRANSPORTEUR)</div> <div>Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)</div> <div>(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)</div> <div>(DRIVER'S LICENSE # - STATE / N° DE PERMIS DE CONDUIRE - PROVINCE) / RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT</div>
IMPERIAL / IMPÉRIAL	60	69009.1	0			33232.543	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI Send freight bills to: PROCTER & GAMBLE Procter & Gamble c/o Commercial Traffic P.O. Box 42010 Brook Park OH 44142-0010 Envoyez les frais de transport à: Procter & Gamble c/o Commercial Traffic P.O. Box 42010 Brook Park OH 44142-0010	
METRIC / MÉTRIQUE		1954.120				15074.028		
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG		
60.000	PALLETS		PAPER, DUSTING OR POLISHING, IN BOXES NMFC, 151210			33,232.543		
						15,074.028		
60.000			<- PALLETS ONLY ->			33,232.543		
						15,074.028		
						/		

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. This shipment is correctly described and weighed.
Le présent certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports. Cet envoi est adéquatement décrit et pesé.

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CONSIGNEE COPY 2 / COPIE POUR LE DESTINATAIRE 2

Ship From - Provenance				Pars# : Del.# : 6006218168 LRDT : 06/24/2025 10:00:00			
Shipper/Expéditeur Procter & Gamble Co. Procter & Gamble Plaza, Cincinnati, OH 45201		SHIP FROM LOCATION / POINT D'EXPÉDITION WALTERBORO,SC		SHIP FROM PROVENANCE DE L'ENVOI H1		COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION US	
Ship To - Destination				CUSTOMER #/N° DU CLIENT PD180			
Consignee/Destinataire BROWN SUMMIT SW-DC-P&G MF 6104A CORPORATE PARK DRIVE, BROWNS SUMMIT, NC, 27214, UNITED STATES				CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 06/25/2025 00:00:00			
CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT				SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.			
TRANSPORTATION/TRANSPORT				Bill of Lading / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008000000001 / MB #00370003205490429			
Special Services / Services spéciaux				Carrier/Transporteur LOADSMART INC		SCAC Code/Code SCAC LOAA	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service Purchase Order # / Bon de commande				Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN 06/24/25		Trailer #/Car#/ N° de la remorque / de la voiture	
Z = Loading Services V = Drop Lot Shipment Invoice # / N° de facture 4510836124				Shipment # / N° d'expédition 320549042		Seal #/N° de plomb	
Special Shipping Instructions / Instructions d'expédition particulières Trailer # 289474 Seal # 20504355				Method of Delivery/Mode de livraison Y Ord, N Shp, Y Rec		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
				Method of Transportation/Mode de transport TRUCK		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P&G BRAND CODE	
				Method of Load/Mode de chargement CHEP 40x48		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE		P&G BRAND CODE (SUC) CODE DE MARQUE P&G (SUC)		CASE UPC / CODE CUP DE LA CAISSE		BRAND DESCRIPTION / NOM DE LA MARQUE	
60.000		80787505		10030772091156		SWFR WJ 60/1ct Soln 2 LAV 32ct	
						Equip:53 FT X 102 IN DRY T	
						UNIT WEIGHT / POIDS UNITAIRE	
						553.876	
TOTALS/ TOTAUX		QUANTITY / QUANTITÉ		CUBE / VOLUME		CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	
IMPERIAL / IMPÉRIAL		60		69009.1		0	
METRIC / MÉTRIQUE				1954.120			
NO. OF PKGS / NOMBRE DE COLIS		KIND OF PKGS / NATURE DES COLIS		HM DG		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	
60.000		PALLETS				PAPER, DUSTING OR POLISHING, IN BOXES NMFC, 151210	
60.000						<- PALLETS ONLY ->	
						N° / NMFC #	
						33,232.543	
						15,074.028	
						33,232.543	
						15,074.028	
						/	
						WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG	
						33,232.543	
						15,074.028	
						CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	
						AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	
						Send freight bills to: PROCTER & GAMBLE Procter & Gamble c/o Commercial Traffic P.O. Box 42010 Brook Park OH 44142-0010	
						Envoyez les frais de transport à: Procter & Gamble c/o Commercial Traffic P.O. Box 42010 Brook Park OH 44142-0010	
						US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.-U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c 5902 (b) / Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49u.s.c 5902 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.	
						Per/Par (P & G SIGNATURE / SIGNATURE P & G)	
						PIECES/COLIS	
						Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)	
						(CARRIER NAME / NOM DU TRANSPORTEUR)	
						Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)	
						(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)	
						(DRIVER'S LICENSE # - STATE/N° DE PERMIS DE CONDUIRE - PROVINCE) / RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT	

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. This shipment is correctly described and weighed.
Le présent certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports. Cet envoi est adéquatement décrit et pesé.

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CONSIGNEE COPY 2 / COPIE POUR LE DESTINATAIRE 2