



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 06/30/2025
INVOICE #: R98701
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		13219 South Kimberley-Clark Place, Jenks, OK 74037 - 1805 Greens Rd, Houston, TX 77032			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 7714624

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 7714624

06/29/25 10:57 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROY ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 8,433	Contact: Tyler Bailey Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: Email: tyler.bailey@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*This receiver requires safety vests to be worn while drivers are on their property..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*The shipper requires the use of PPE - (Steel-Toe Shoes - Long Pants - Safety Vest - Safety Glasses).

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 498-5863.

PICKUP INFORMATION

Pick UP #1:	KCDC WAREHOUSE SPECIALISTS/JENKS
Address:	13219 SOUTH KIMBERLY-CLARK PLACE
	JENKS, OK 74037
Contact:	
Phone:	

Pick Up Date:	06/29/2025 Sunday
Pick Up Time:	21:00
FCFS Notes:	

ALLEN LUND RATE CONFIRMATION

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER GOODS	default	1152	PCS	0	
			Total:	1152	Total:	0

DELIVERY INFORMATION

Delivery #1:	WALGREENS HOUSTON
Address:	1805 GREENS RD
	HOUSTON, TX 77032
Contact:	
Phone:	(281) 821-0161

Delivery Date:	06/30/2025 Monday
Delivery Time:	22:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER GOODS	default	1152	PCS	0	
		Total:	1152	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$950.00	1	\$950.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	ALC app - live tracking throughout the entire duration of the load				\$175.00
On Time Delivery	MON 06/30/25 22:00				\$175.00
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: littlerockaccounting@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request. Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable). In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation **#7714624-AR** on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling 501-777-9007.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: or EMAIL to: tyler.bailey@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load **#7714624**

TERMS AND CONDITIONS

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

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of 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.

KC GL	C/O JE	13219	JENKS	WALG	1805	HOUS	WALG	1805	HOUS	DELI	STOF	See	Sold	Nu	4556				
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SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0055199588

Stop: STOP 1

Page: 2 of 2

ADDITIONAL SPECIAL INSTRUCTIONS

Vendor delivered carrier scheduling delivery appointment information -

WEBSITE: <https://suppliermet.walgreens.com/Login.jsp>

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. 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 TO THE BILL OF LADING

Page 2 of 4

DATE: 06/29/2025 22:07:41 (CST)

Bill of Lading Number: 03600000551995881

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 06/30/2025 22:00:00

Vendor delivered carrier scheduling delivery appointment information-
WEBSITE: <https://supplinet.walgreens.com/Login.jsp>
WEBSITE: <https://supplinet.walgreens.com/Login.jsp> Cannot drop before 0500

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 TO THE BILL OF LADING

Page 3 of 4

DATE: 06/29/2025 22:07:41 (CST)

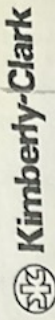
Bill of Lading Number: 03600000551995881

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
4556958873		1,152	CS	3,036	8,433		0	
	PAGE SUBTOTAL	1,152		3,036	8,433		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
1,152	CS			8,433	3,825		PaperTwi GT 10" Core	154415-3	
1,152			PAGE SUBTOTAL	8,433	3,825				



CUSTOMER PACKING SLIP

Page: 1 of 2

Date: 06/30/2025

SHIP FROM

KC GLOBAL SALES, LLC
C/O JENKS MILL
13219 SOUTH KIMBERLY-CLARK PLACE
JENKS OK 74037-0001 US

SHIPMENT NUMBER: 0055199588
SHIPMENT COMPLETION DATE: 06/29/2025 22:06:39

SHIP TO

WALGREENS HOUSTON
1805 GREENS RD
HOUSTON TX 77032-1201 US

CARRIER NAME: ALLEN LUND COMPANY LLC

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

Location: 62173461

Prepaid ☒ Collect ☐ 3rd Party ☐

BILL OF LADING

SOLD TO

WALGREENS HOUSTON
1805 GREENS RD
HOUSTON TX 77032-1201 US

Bill of Lading Number:
03600000551995881



CID#: 58007162

SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 1: 835813667

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
4556958873	4556958873	797372	56570	SCOTT,RR CAS,TWL,-.6 PK,62	1152 CS	1152 CS			1152 CS	1152 CS
GRAND TOTAL					1152	1152			1152	1152
TOTAL LOOSE PALLET OR SLIPSHEET										

DATE: 06/29/2025 22:07:41 (CST)

BILL OF LADING

Kimberly-Clark
Page 1 of 4SHIP FROM
KC GLOBAL SALES, LLC
C/O JENKS MILL
13219 SOUTH KIMBERLY-CLARK PLACE
JENKS OK 74037-0001 USBill of Lading Number:
03600000551995881SHIP TO
WALGREENS HOUSTON
1805 GREENS RD
HOUSTON TX 77032-1201 USShipment Number: 0055199588
Carrier Name: ALLEN LUND COMPANY LLC
Trailer Number: 155245
Seal Number(s): 9075282
Carrier Ready Date/Time: 06/29/2025 21:00:00
Ship DC: 2027
Equipment Size: 53FT
Load Schedule: 55199588

SCAC: LUAC

Tariff Service: LUAL

Pro Number:

CID# 58007162

Location# 62173461

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001Freight 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: 835813667

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET
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See Attached Underlying Supplement Page(s)

GRAND TOTAL	1,152	3,036	8,433
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FREIGHT CHARGE WEIGHT

CARRIER INFORMATION

SHIPPING UNITS	INNER PACKAGE UNITS	WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)
QTY	TYPE	QTY	TYPE	

Commodity Description: Cases/Pallets Received
or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(d) of NMEC Item 360

LTL ONLY

NMFC#

CLASS

See Attached Underlying Supplement Page(s)

1,152	GRAND TOTAL	8,433	3,825
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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 _____Subject to Verification
Short _____ Over _____ Damage _____
Driver _____ RECEIVING
Checker _____

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