



INVOICE

BILL TO:
HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

INVOICE DATE: 07/02/2025
INVOICE #: R98500
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		58 Pickett District Rd, New Milford, CT 06776, USA - 131 N Rd, Gansevoort, NY 12831, USA			
		Freight Income	1	\$699.00	\$699.00
		Layover	1	\$500.00	\$500.00

TOTAL

\$1,199.00

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

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 031420531160123

Driver must call and ask for Load # 142053116
DISPATCH 1-419-214-5200 or After Hours 1-419-214-5200

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO	IL 60638	Equip: DRY VAN ONLY 53' Service: HUB CAPACITY S Haz-Mat: NO Miles: 136 Equipment ID: Commodity: DRY GOODS,NEC Weight / UOM: 18,851 / L Pieces / UOM: 900 / PC
Phone: 1-321-465-5667		
Fax:		
E-Mail: joey@royal3inc.com		

Dispatched by: Jordan Spitnale - TBnortheastzone@hubgroup.com

Origin #1: Address: KIMBERLY CLARK 58 PICKETT DISTRICT RD NEW MILFORD CT 067764493 Phone:	Appointment: Start: 6/29/2025 2:00 PM to End: 6/29/2025 2:00 PM
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Pickup Remarks

Directions

SOUTH DOCK 58
7AM-1700 MON-FRI

Consignee #1: Address: TARGET DIST CENTER - 0579 131 NORTH RD WILTON NY 128311308 Phone:	Appointment: Start: 6/29/2025 9:00 PM to End: 6/29/2025 9:00 PM
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Delivery Remarks

Directions

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 031420531160123

Overview of Charges / Load # 142053116

Service	R. P. U.	Unit	Amount	Cur
Rate	\$655.48	1	\$655.48	USD
FUEL SURCHARGE	\$.32	136	\$43.52	USD
Grand Total:			\$699.00	USD

Driver must sign and date the Bill of Lading at the time of pickup. The driver must also get a signature or stamp the Bill of Lading at the time of delivery to clearly indicate that the freight has been received.

Reference Numbers

ACD (CLASS CODE) 70	CG (CONSIGNEE ORDER) 10001379372-0579 - 900 - 18851
PO (PURCHASE ORDER) 10001379372-0579	OM () 2000891518
BM (BILL OF LADING) 55205984	IL (INTERNAL ORDER) 55205984
BM (BILL OF LADING) 03600000552059841	Q1 (QUOTE NUMBER) 202506241346X4TUAO2DBDV9IPV
1P (ACCESSORIAL STA) DPD-TL-LL	P8 (PICKUP REFERENC) DEL# T057912430154
RN (RUN NUMBER) 136.00	

Remarks and Load Notes

Order Remarks

- (A) This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped. If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad.
- (B) **The charges indicated include all costs and fees in connection with shipment as tendered including stop charges and any applicable surcharges.** By accepting this shipment, Carrier agrees that the services provided by it are subject to the terms and conditions of its motor transportation contract with Hub or any of its affiliates, including Hub Highway Services or CaseStack.
- (C) Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles.
- (D) By accepting this shipment, Carrier agrees it is liable to us under the Carmack standard of liability for the full value of the freight tendered.
- (E) By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees we may offset any money owed by us to Carrier against such valid cargo claim.
- (F) By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
- (G) All references to "Hub" or "Hub Group, Inc." herein shall mean and include Hub Group, Inc. and its corporate affiliates and subsidiaries, including Hub City Terminals, Inc.
- (H) Carrier must (i) notify Hub of any accessorial charges prior to their occurrence, (ii) complete accessorial charge information via Hub's carrier portal by 23:59 on the second business day following occurrence, and (iii) submit all required supporting backup documentation by 23:59 of the second business day (Day + 2) of the occurrence. Failure of Carrier to comply with (i), (ii), and (iii) shall result in claims for such accessories being waived. Accessorial charges which are denied by Hub must be disputed by Carrier in writing within 2 business days of Hub's denial, or claims for such accessories are waived.
- (I) Drivers must check in with the Hub Dispatching Office at the time of pickup, at the time of delivery of each stop, and once per day while in transit.

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 031420531160123



Carrier Invoice for Payment

Carrier: ROYAL3 INC (77931)
6850 W 63RD STREET
CHICAGO

IL 60638

Phone: 1-321-465-5667
Fax:

Submit invoice on Hub Connect (hubconnect.hubgroup.com) for fastest processing
For manual invoicing, email this page, followed by the REQUIRED PAPERWORK noted below
(BOL POD) to hubgroup@e-transflo.com. Remember to enter your invoice# in the box below
PAPERWORK MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY.

Manual Invoicing

Write Your Invoice # Here For Email invoicing Only

Required Paperwork:

Bill of Lading

Proof of Delivery

Overview of Charges

Service	R. P. U.	Unit	Amount	Cur
Rate	\$655.48	1	\$655.48	USD
FUEL SURCHARGE	\$.32	136	\$43.52	USD
Grand Total:			\$699.00	USD

Hub Group has several invoicing options:

- o Carriers who are not EDI capable, please register and create a login to our portal at <https://hubconnect.hubgroup.com/>. This is the preferred method and the fastest way to get paid. Factors can register and create a login to our portal also.
- o Carriers who are EDI Capable should contact the following teams to discuss EDI connectivity:
 - o Truck Brokerage: Your Hub Group dispatcher
 - o Intermodal - drayage@hubgroup.com
- o Manual / email invoicing can be accomplished but because it is manual, it is the slowest way to get paid. Submit required paperwork (BOL, POD) with Transflo Velocity or Transflo Mobile+ by using recipient ID HUBG. To get started, go to www.transflovelocity.com or your smart phone app store to download the app. This is the least preferred option.
- o Carriers who are unable to invoice due to missing orders or missing charges are required to coordinate with the Hub dispatcher the Load Tender came from to initiate the resolution process. AP cannot create the PO, only pay it.

The process for getting paid for Additional Charges is as follows:

- o Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24 hours of the occurrence, or failure to provide proof of service (POS) could result in a declination of additional charges. Once the charges have been approved, Hub Group will issue an accessorial authorization and can be invoiced out of Hub Connect. To invoice manually, the authorization sheet MUST be emailed as a part of the billing process to get paid.
- o For DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved, and obtain an Accessorial Approval Form as mentioned above. Carrier is required to receive stamped in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Carrier must also provide a signed hard copy of the required paperwork for support. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.

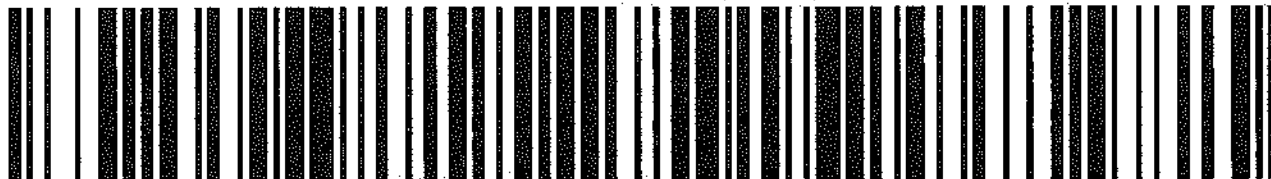
FAX



Accessorial Authorization
(Pending Documentation Approval)

6/30/2025

9:00:35



OTR031420531160223BCS

This document can serve as your invoice if you choose to invoice Hub Group via email. Email only this page, followed by the Required Paperwork listed below. Write your invoice # in the box below and email

HUBGROUP@E-TRANSFLO.COM

We also offer online invoicing through our portal Trucker Advantage, Transflo Velocity (Recipient ID: HUBG) or EDI Invoicing.

Write Your Invoice # Here For Email Invoicing Only

A

To: ROYAL3 INC

6850 W 63RD STREET
CHICAGO IL 60638-0000
Phone: 1-321-465-5667
FAX:

From: HIGHWAY ZONE - NORTHEAST
STE 601
811 MADISON AVE

TOLEDO OH 43624-1611
Phone:
FAX:

Trailer #: TBD

Order #: 142053116

PO #: 031420531160223

LAYOVER CHARGE = \$500 2 days

The following documents are required to proceed with payment of \$500.00 for the LAYOVER CHARGE service.

BOL-BILL OF LADING
POD-PROOF OF DELIVERY

For questions regarding freight payment or additional invoicing instructions call 800-332-4821 (Option 2) or email to:
AP_CUSTOMERSERVICE@HUBGROUP.COM

Carrier Portal Invoicing:

You can go to our Carrier Portal at **hubconnect.hubgroup.com** You can request access there if you do not already have a login.

Transflo Velocity or Transflo Mobile+:

- Visit www.transflovelocity.com or download the app from your smart phone store.

The process for getting paid for balance due invoices:

All Balance Due Invoices must be mailed in to 2000 Clearwater Drive, Oak Brook, IL 60523. You must reference the



Jordan Spitnale

to me, Dispatch, Trevor, Roy, Phil, HWYAfterHours, HighwayTracing ▾

1:17 PM (0 minutes ago)

I am unable to amend the amount listed on the load tender. I can only add the accessorial charges separately. Please submit that with the load tender when invoicing.

DATE 06/29/2025 11:53:43 (CST)

BILL OF LADING

Kimberly-Clark
Page 1 of 4KIC GLOBAL SALES, LLC
C/O NEW MILFORD MANUFACTURING MILL
58 PICKETT DISTRICT RD
NEW MILFORD CT 06776-4413 USBill of Lading Number:
03600000552059841

SHIP TO

TARGET #579
131 NORTH RD
GANSEVOORT NY 12831-1308 USShipment Number: 0055205984
Carrier Name: HUB GROUP INC
Trailer Number: 251824
Seal Number(s): 0000461
Carrier Ready Date/Time: 06/29/2025 14:00:00
Ship DC: 2031
Equipment Size: 53FT
Load Schedule: 55205984

SCAC: HUB

Tariff Service: HAWY

Pro Number:

CID# 58003411

Location# 62136470

FREIGHT BILL ADDRESS

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

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

Prepaid ☒Collect ☐3rd Party ☐☐
(Check Box)

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

SPECIAL INSTRUCTIONS:

One Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 835801310

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	Target DC 0579 ADDITIONAL SHIPPER INFORMATION
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See Attached Underlying Supplement Page(s)

GRAND TOTAL	900	2,868	18,851				JUL 01 2025
FREIGHT CHARGE WEIGHT			18,851				

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

900	GRAND TOTAL	18,851	8,551				RECEIVING
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 _____.							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.

SHIPPER CERTIFICATION SIGNATURE/DATE	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP 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: _____	Sign: _____ 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

Page 3 of 4

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
900	CS			18,851	8,551		TISSUE,FACIAL-PAPERS	153900-5	
900	PAGE SUBTOTAL			18,851	8,551				

Report ID: DRC0075B

DC: 579 Target Stores
Address: 131 NORTH ROAD
WILTON, NY 12831

Scac: HHWY
Cons Scac: 251824-L

Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

DELIVERY RECEIPT

Date: 7/1/2025 11:37 PM
Page: 1 of 1
Num Exp Chgs: 900
Load Type: DRO
Trailerless:
HV:
Done:

PRO

Src / PO

142053116 1000/1379372 KIMBERLY-CLARK CORP

Vendor Name

EDI

Seq

Sched

Recv

Re-

External

Damg

Returned to

Area

Exp #

comments

Totals:

900

900

Ryan King

Target Signature:

Date Unloaded: 7-1-25

Date Mailed to Consolidator/Carrier:

Driver Signature:

2-2-25
IN: 15:30
OUT: 11:37

SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0055205984

Stop: STOP 1

Page: 3

ADDITIONAL SPECIAL INSTRUCTIONS

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only) will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

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

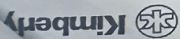
SUPPLEMENT PAGE OF PACKING SLIP

Shipment Number: 0055205984
 Stop: STOP 1

Page: 2 of 3

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
					7200	7200			900	900
GRAND TOTAL										
TOTAL LOOSE PALLET OR SLIPSHEET										

CUSTOMER PACKING SLIP



Page: 1

Date: 06/29/2025

SHIP FROM

KC GLOBAL SALES, LLC
C/O NEW MILFORD MANUFACTURING MILL
58 PICKETT DISTRICT RD
NEW MILFORD CT 06776-4413 US

SHIP TO

TARGET #579
131 NORTH RD
GANSEVOORT NY 12831-1308 US
Location: 62136470

SOLD TO

TARGET #579
131 NORTH RD
GANSEVOORT NY 12831-1308 US
CID#: 58003411

Bill of Lading Number: 03600000552059841



SPECIAL INSTRUCTIONS

DELIVERIES ON THIS STOP:

STOP 1: 835801310

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
10001379372-0579	10001379372-0579	253073578	57840	KLX,UL,FT,FLTBDL4 PK,120	6480 EA	6480 EA			810 CS	810 CS
10001379372-0579	10001379372-0579	253078489	54316	KLX,UL,FT,FLT,4 PK,120	720 EA	720 EA			90 CS	90 CS

See Attached Underlying Supplement Pages

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

...er or the party in possession of any of the property bill of lading shall be liable as at common law for any damage thereto, except as hereinafter provided.

...carrier shall be liable for any loss or damage to a shipment or for 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 faultily 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 claimant to the carrier 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.

DATE: 06/29/2025 11:53:43 (GST)

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 03600000552059841

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

CARRIER TO DROP TRAILER, CONSIGNEE TO UNLOAD

APPOINTMENT DATE/TIME: 06/29/2025 23:59:00

Customer Telephone Number : (518) 226-6300

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

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

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

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

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.