



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 07/15/2025
INVOICE #: R100915
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		35955 Schoolcraft Rd, Livonia, MI 48150 - 300 McIntire Dr, Newark, DE 19711			
		Freight Income	1	\$1,630.00	\$1,630.00

TOTAL
\$1,630.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521602501

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Flare Atreyu at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Driver must use locks/straps to brace cargo. Shipper reserves right to add up to 43,500 weight. Any accessorial charges must be requested within 24 hours of occurrence! ALL PAGES OF THE BOL must be submitted to receive payment.

SHIPPER#1:	VALASSIS - APD	Pick Up Date:	07/14/25
Address:	35955 Schoolcraft Rd	*Scheduled to Pick*	
	Livonia, MI 48150	Pick Up Time:	18:00 Appt.
		Pickup#:	4751762
Phone:	(734) 632-6336	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Print Media/Mailing Inserts	278	Skid(s)	1	1		PP2743036-001-004
Print Media/Mailing Inserts	1,300	Skid(s)	1	1		PP2743179-001-004
Print Media/Mailing Inserts	1,138	Skid(s)	1	1		PP2743154-001-004
Print Media/Mailing Inserts	254	Skid(s)	1	1		PP2743038-001-004
Print Media/Mailing Inserts	185	Skid(s)	1	1		PP2743226-001-004
Print Media/Mailing Inserts	226	Skid(s)	1	1		PP2743037-001-004
Print Media/Mailing Inserts	582	Skid(s)	1	1		PP2743219-001-004
Print Media/Mailing Inserts	987	Skid(s)	1	1		PP2743215-001-004
Print Media/Mailing Inserts	978	Skid(s)	1	1		PP2743221-001-004
Print Media/Mailing Inserts	265	Skid(s)	1	1		PP2743039-001-005
Print Media/Mailing Inserts	548	Skid(s)	1	1		PP2743158-001-004
Print Media/Mailing Inserts	1,095	Skid(s)	1	1		PP2743151-001-004
Print Media/Mailing Inserts	841	Skid(s)	1	1		PP2743231-001-004



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521602501

Print Media/Mailing Inserts	1,458	Skid(s)	1	1	PP2743159-001-004
Print Media/Mailing Inserts	850	Skid(s)	1	1	PP2743174-001-004
Print Media/Mailing Inserts	880	Skid(s)	1	1	PP2743156-001-004
Print Media/Mailing Inserts	1,188	Skid(s)	1	1	PP2743185-001-004
Print Media/Mailing Inserts	378	Skid(s)	1	1	PP2743034-001-004
Print Media/Mailing Inserts	1,215	Skid(s)	1	1	PP2743162-001-004
Print Media/Mailing Inserts	1,205	Skid(s)	1	1	PP2743214-001-004
Print Media/Mailing Inserts	906	Skid(s)	1	1	PP2743152-001-004
Print Media/Mailing Inserts	286	Skid(s)	1	1	PP2743035-001-004
Print Media/Mailing Inserts	227	Skid(s)	1	1	PP2743024-001-004
Print Media/Mailing Inserts	1,400	Skid(s)	1	1	PP2743160-001-004

Shipper Instructions*Warehouse Notes:*

This facility has extremely strict appointments and rescheduling is difficult.

Fuel adjustment surcharge will be calculated using the Start/Pickup Date indicated on the Tender APPTS REQUIRED TO DISPATCH...Due Date is FIRM. IF missed CHR cannot bill Valassis & carrier will be fined! Any accessorial must be requested w/in 24 hrs of oc

RECEIVER #1:	VALASSIS NEWARK DE (ADVO)	Delivery Date:	07/15/25
Address:	300 McIntire Dr NEWARK, DE 19711	*Scheduled Delivery*	
		Delivery Time:	08:30 Appt.
		Delivery#:	4751762
Phone:	(302) 861-3612	Appointment#:	9479

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Print Media/Mailing Inserts	278	Skid(s)	1	1		PP2743036-001-004
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Print Media/Mailing Inserts	265	Skid(s)	1	1		PP2743039-001-005
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Print Media/Mailing Inserts	227	Skid(s)	1	1		PP2743024-001-004
Print Media/Mailing Inserts	1,400	Skid(s)	1	1		PP2743160-001-004

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521602501**Rate Details**

Service for Load #521602501	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,630.00	\$1,630.00
Total:			\$1,630.00

SUBMIT FREIGHT BILL TO:

LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$235.62 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - VALASSIS - APD: DO NOT ARRIVE EARLY - STRICT APPOINTMENT TIME! *From 275...take M14 to I96 East, then exit on 173 (Newbury Rd). Go East on Schoolcraft Service Dr. They are the 4th driveway. DIRECTION LINE IS 734-632-6331 *Any accesorial surcharges must be requested within 24 hours of the incident occurring*

Receiver's Driving Directions

RECEIVER 1 - VALASSIS NEWARK DE (ADVO): From 95 to exit 109B go straight driver needs to go for 5 miles building on R hand side of road.* strict del appts, cannot be missed. If contracted carrier misses apt, pay will be deducted** will unload roll up doors. dr needs to check in w receiving and there will be receiver in the window, must have pu# ready. if he is going to be late over weekend can EM dave at Dpgutows@valassis.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521602501**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

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 terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



7-14

8:30 AM 9479
VALASSIS BILL OF LADING

6 PM

Page 1 of 7

Received, subject to the classifications and contract in effect on the ship date of this shipping record.

SHIP FROM VALASSIS - APD ANDERSON PRINTING DIVISION 35955 SCHOOLCRAFT LIVONIA, MI USA 48150	BILL TO VALASSIS 35955 SCHOOLCRAFT RD, LIVONIA, MI 48150	CARRIER CH_ROBINSON SHIPMENT ID 4751762
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STOP 1 of 1 VALASSIS NEWARK DE (ADVO) 300 MCINTIRE DR. NEWARK, USA DE 19711 N/A	SHIP DATE 07/14/25 ACCEPT TURNED SKIDS N/A	DUE DATE 7/11/2025
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ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2743024	254850-001-000132	TOTAL WIRELESS JULY MEGA SHEET	N/A	129
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- PHILADELPHIA	TW0720WDC-1MS	TOTAL WIRELESS 07-27_TW0720WDC-1MS		18,511
	SKID	LOCATION	CARTONS	NET WEIGHT
	1		0	227
	TOTAL:		0	227
				18,511
				18,511

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2743034	254850-001-000001	TOTAL WIRELESS JULY MEGA SHEET	N/A	1
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- PHILADELPHIA	TW0720BAL-1MS	TOTAL WIRELESS 07-27_TW0720BAL-1MS		30,832
	SKID	LOCATION	CARTONS	NET WEIGHT
	1		0	378
	TOTAL:		0	378
				30,832
				30,832

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2743035	254850-001-000002	TOTAL WIRELESS JULY MEGA SHEET	N/A	2
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- PHILADELPHIA	TW0720BAL-2MS	TOTAL WIRELESS 07-27_TW0720BAL-2MS		23,314
	SKID	LOCATION	CARTONS	NET WEIGHT
	1		0	286
	TOTAL:		0	286
				23,314
				23,314

Sandy Lindsay

15 JUL 8:55
Sandy Lindsay

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

07/14/2025 12:10:13

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VALASSIS BILL OF LADING

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ORDER ID PP2743152	JOB # / UTM 254904-001-000052	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 771
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 771	CLIENT DC SE Wshgton/Ft Wshgton/District Hts	PIECE WEIGHT	QTY ORDERED 67,217
	SKID	LOCATION	CARTONS	QTY SHIPPED
	1	3C13	0	68,140
TOTAL:	1		906	68,140

ORDER ID PP2743154	JOB # / UTM 254904-001-000054	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 773
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 773	CLIENT MD Bowie/Upper Marlboro/Odenton	PIECE WEIGHT	QTY ORDERED 84,507
	SKID	LOCATION	CARTONS	QTY SHIPPED
	1	3A04	0	85,612
TOTAL:	1		1,138	85,612

ORDER ID PP2743156	JOB # / UTM 254904-001-000056	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 775
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 775	CLIENT MD Laurel/Lanham/Greenbelt	PIECE WEIGHT	QTY ORDERED 64,539
	SKID	LOCATION	CARTONS	QTY SHIPPED
	1	3C21	0	66,152
TOTAL:	1		880	66,152

ORDER ID PP2743158	JOB # / UTM 254904-001-000058	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 777
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 777	CLIENT MD Waldorf/La Plata/Indian Head	PIECE WEIGHT	QTY ORDERED 40,325
	SKID	LOCATION	CARTONS	QTY SHIPPED
	1	3D28	0	40,339
TOTAL:	1		548	40,339

ORDER ID PP2743159	JOB # / UTM 254904-001-000059	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 778
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 778	CLIENT VA Alexandria/Arlington/Springfield	PIECE WEIGHT	QTY ORDERED 108,759
	SKID	LOCATION	CARTONS	QTY SHIPPED
	1	3A03	0	109,618
TOTAL:	1		1,458	109,618

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

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VALASSIS BILL OF LADING

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ORDER ID PP2743160	JOB # / UTN 254904-001-000000	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 779
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 779	CLIENT VA Herndon/Reston/Vienna	PIECE WEIGHT	QTY ORDERED 104,972
	SKID	LOCATION	CARTONS	NET WEIGHT 105,281
	1	4A04	0	1,400
	TOTAL:	1	0	1,400

ORDER ID PP2743162	JOB # / UTN 254904-001-000002	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 781
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 781	CLIENT VA Woodbridge/Dumfries/Triangle	PIECE WEIGHT	QTY ORDERED 89,777
	SKID	LOCATION	CARTONS	NET WEIGHT 91,396
	1	4A03	0	1,215
	TOTAL:	1	0	1,215

ORDER ID PP2743174	JOB # / UTN 254904-001-000012	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 566
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 566	CLIENT NJ Vineland/Bridgeton/Milville	PIECE WEIGHT	QTY ORDERED 62,554
	SKID	LOCATION	CARTONS	NET WEIGHT 62,586
	1	3D26	0	850
	TOTAL:	1	0	850

ORDER ID PP2743179	JOB # / UTN 254904-001-000017	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 590
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 590	CLIENT PA West Chestert/Coatesville/Downingtown	PIECE WEIGHT	QTY ORDERED 97,510
	SKID	LOCATION	CARTONS	NET WEIGHT 97,740
	1	4A03	0	1,300
	TOTAL:	1	0	1,300

ORDER ID PP2743185	JOB # / UTN 254904-001-000023	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4 PAGE - APD	MARKET ID N/A	FORM 617
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 617	CLIENT NJ Woodbury/Deptford/Mullica Hill	PIECE WEIGHT	QTY ORDERED 89,130
	SKID	LOCATION	CARTONS	NET WEIGHT 89,357
	1	3A03	0	1,188
	TOTAL:	1	0	1,188

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

07/14/2025 12:10:13

VALASSIS BILL OF LADING

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ORDER ID PP2743214	JOB # / UTN 254904-001-000029	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 623
MARKET NAME VALASSIS-PHILADELPHIA	VERSION 623	PAGE - APD CLIENT MA Brockton/Bridgewater/E Bridgewater	PIECE WEIGHT	QTY ORDERED 89,684
	SKID	LOCATION	CARTONS	NET WEIGHT QTY SHIPPED
	1	3A04	0	1,205 90,653
TOTAL:	1		0	1,205 90,653

ORDER ID PP2743215	JOB # / UTN 254904-001-000030	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 625
MARKET NAME VALASSIS-PHILADELPHIA	VERSION 625	PAGE - APD CLIENT NH Nashua/Merrimack	PIECE WEIGHT	QTY ORDERED 71,771
	SKID	LOCATION	CARTONS	NET WEIGHT QTY SHIPPED
	1	3C14	0	987 74,200
TOTAL:	1		0	987 74,200

ORDER ID PP2743219	JOB # / UTN 254904-001-000034	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 667
MARKET NAME VALASSIS-PHILADELPHIA	VERSION 667	PAGE - APD CLIENT PA Chadds Ford/Kennett Sq/Oxford	PIECE WEIGHT	QTY ORDERED 42,181
	SKID	LOCATION	CARTONS	NET WEIGHT QTY SHIPPED
	1	3D28	0	582 42,696
TOTAL:	1		0	582 42,696

ORDER ID PP2743221	JOB # / UTN 254904-001-000036	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 669
MARKET NAME VALASSIS-PHILADELPHIA	VERSION 669	PAGE - APD CLIENT DE Dover / Smyrna	PIECE WEIGHT	QTY ORDERED 73,454
	SKID	LOCATION	CARTONS	NET WEIGHT QTY SHIPPED
	1	3	0	978 73,540
TOTAL:	1		0	978 73,540

ORDER ID PP2743226	JOB # / UTN 254904-001-000041	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 740
MARKET NAME VALASSIS-PHILADELPHIA	VERSION 740	PAGE - APD CLIENT MD Chestertown/N Eastern Sh	PIECE WEIGHT	QTY ORDERED 12,473
	SKID	LOCATION	CARTONS	NET WEIGHT QTY SHIPPED
	1	3D28	0	185 13,557
TOTAL:	1		0	185 13,557

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

07/14/2025 12:10:13

VALASSIS BILL OF LADING

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ORDER ID PP2743231	JOB # / UTM 254904-001-000046	PROGRAM SHOPWISE WRAP OS - 07-20-2025 - 4	MARKET ID N/A	FORM 760
MARKET NAME VALASSIS- PHILADELPHIA	VERSION 760	PAGE - APD CLIENT MA Chelmsford/Acton/Westford	PIECE WEIGHT	QTY ORDERED 61,549
	SKID 1	LOCATION 3D27	NET WEIGHT 841	QTY SHIPPED 61,909
		CARTONS 0		
TOTAL:	1	0	841	61,909

	SKIDS 24	CARTONS 25	NET WEIGHT 18,682	QTY SHIPPED 1,414,749
TOTAL Received :				

RECEIVED 24 SKID(S) BY : <input checked="" type="checkbox"/>	DATE: <input checked="" type="checkbox"/> 07/14/25
DRIVER SIGNATURE: <input checked="" type="checkbox"/> JEFF	DATE: <input type="checkbox"/>

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

07/14/2025 12:10:13

VALASSIS BILL OF LADING

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SHIPMENT STOP SUMMARY

Stop	Location Name	Address	City	ST	Zip	Skids	Qty Shipped	Cartons	Weight
1	VALASSIS NEWARK DE (ADVO)	300 MCINTIRE DR.	NEWARK	DE	19711	24	1,414.249	25	18,682
Totals						24	1,414.249	25	18,682

Please read and sign the following stating that you have reviewed this information and understand its content.

1. You are carrying time-sensitive inserts that require CONSTANT ATTENTION to the due date. Prior to your departure from Valassis you must confirm the due dates and times for each market with your dispatcher. You are expected to strictly adhere to all check call procedures required of your company.
2. Any delays enroute must be communicated to your dispatcher or Valassis Logistics Department at 734-632-4300.
3. Brokered Loads: The Broker is exclusively responsible for payment to the Carrier. All freight charges must be billed to the broker. The Carrier is without recourse against the Consignor, Valassis.
4. Failure to adhere to the above standards could have significant cost implications to your company. Claim will be filed to recoup any additional costs incurred.
5. THE CARRIER IS RESPONSIBLE FOR THE ON-TIME DELIVERY FOR EACH STOP OF THE SHIPMENT.

DRIVER SIGNATURE <input checked="" type="checkbox"/>	JEFFSON	DATE <input checked="" type="checkbox"/>	07/14/15
PRINTED NAME <input checked="" type="checkbox"/>	JEFF		
VALASSIS SIGNATURE <input checked="" type="checkbox"/>	Karin Mitchell	DATE :	7-14-25
ARRIVAL TIME :	6:10 PM	TIME DEPARTED:	

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

07/14/2015 12:10:13