

**Ship From - Provenance**

Shipper/Expéditeur  
Procter & Gamble Distributing LLC  
Procter & Gamble Plaza  
Cincinnati, OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION

SHIP FROM  
PROVENANCE DE L'ENVOI

COUNTRY OF SHIPMENT/  
PAYS D'EXPÉDITION

**Ship To - Destination**

Consignee/Destinataire

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/  
DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE #/  
N° DE TELEPHONE DU CLIENT

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERM LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HERE CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PR LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS FIGURENT AUX PRESENTES PREVALENT.

**TRANSPORTATION / TRANSPORT**

**Bill of Lading Number / Numéro du connaissement**

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux

Carrier/Transporteur

SCA

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)

E = Exclusive Use of Vehicle  
H = Protective Service

X = Expedited Service  
Y = Stopoffs/Spilt Pick-Up

Z = Loading Services

Ship Date/Date d'expédition  
MO/MOIS DY/JOUR YR/AN

Trailer #/Car#/  
N° de la remorque / de la voiture

Seal #/N° de

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Method of Delivery/Mode de livraison

FREIGHT & COLLECTION CHARGES

**PREPAID**

EXCEPT FOR CUSTOMER PICKUP  
THEN BILL FREIGHT CHARGES TO CUSTOMER

FF

Special Shipping Instructions / Instructions d'expéditions particulières

Method of Transportation/Mode de transport

FRAIS DE TRANSPORT ET DE RECouvreMENT  
**PORT PAYÉ**

AU

LE

à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.

CC

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	UNIT WEIGHT / POIDS UNITAIRE
			6040795	

TOTALS/ TOTALS	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL					
METRIC / MÉTRIQUE					
NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.	

**CARRIER:**  
IN BILLING REFER TO ORDER #  
OR SHIPMENT #

**AU TRANSPORTEUR:**  
POUR LA FACTURATION, SE RÉFÉRER AU N°  
DE LA COMMANDE OU DE L'ENVOI

Per/Par \_\_\_\_\_ P & G SIGNATURE

PIECES/COLIS

Per/Par \_\_\_\_\_ (DROP LOT D  
SIGNATURE DU CHAUFFEUR)

(CARRIER NAME / NOM D

Per/Par \_\_\_\_\_ (DRIVER SIGNATURE / S

(DRIVER NAME - PRINT / I

(DRIVER'S LICENSE # - STATEN DE PE  
RECEIVED IN APPARENT GOOD ORDE

*For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.*

*For all other invoices, please send to:*  
Procter & Gamble  
c/o Commercial Traffic  
PO Box 42010  
Brook Park, OH 44142-0010

*For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:*  
Procter & Gamble  
c/o Ryder  
39550 W. 13 Mile Road Suite 101  
Novi, MI 48377

U-19-46-EAUAP (06/17)

This is to certify that the above named 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.