

Bill to: NAVAJO EXPRESS INC 1400 WEST 64TH , Denver, CO,

80221

Invoice Date: 12/08/2023 Invoice #: 3076649 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		900 Industrial Drive, Allegan, MI, USA - 3100 Interstate 27, Plainview, TX, USA			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

## 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

Driver...: \_

BELIEF POENCY ACTION 630-485-7370 PHONE: TO: ZIGI FREIGHT INC FAX: FROM: CONNER Desmond - Logistic 12/05/2023 16:17 LOAD#: 3076649 PIECES: 3033 WEIGHT: 31854 1230 RATE: 3500.00 TOTAL: MILES: 3500.00 \*\*\*\*\* CONTINUOS CELLULAR TRACKING IS REQUIRED ON ALL LOADS.

\*\*\*\*\* FAILURE TO COMPLY SHALL BE CONSIDERED A BREACH OF CONTRACT

\*\*\*\*\* RESULTING IN A MONETARY PENALTY, NOT EXCEEDING 20% OF THE RATE. LOAD AT: ALC OB 900 INDUSTRIAL DR 24/7 SHIPPER ALLEGAN MI 49010 APPT: 12/05/2023 0001-2359 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PICKUPS AND DROPS: NONE FINAL CONSIGNEE \*\*\*\*\*\*\*\*\*\* WALMART DC 6012 3100 N I-27 PLAINVIEW TX 79072 APPT: 12/07/2023 0900 **NEGOTIATION COMMENTS:** ZIGI FREIGHT INC CARRIER: Navajo Expedited SIGNATURE Sterling Medica SIGNATURE CONNER Desmond - Log \*#\*#\*#\*#\*#\*# IMPORTANT TERMS, PLEASE READ \*#\*#\*#\*#\*#\*#\*# ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE. Early deliveries on dates prior to the delivery date or deliveries tare after the delivery date & time are subject to penalties of \$600. \*\*\*\* FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF \*\*\*

\*\*\*\*\* STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE \*\*\*\*\*
Where required, your driver MUST count freight onto and off trailer.

Lumper fees, if available, must be negotiated prior to pick up.

Trailer must be clean prior to loading.

ALL DRIVERS must check in to shippers as a Navajo driver.

ALL exceptions in regards to OS&D MUST be reported immediately.

Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!

Phone numbers: 800-241-2948 / 720-853-4699 \*\* Please FAX or E-MAIL ALL documents - your invoice, copy of rate \*\*
\*\*\*\*\*\* confirmation and legible copies of freight bills and \*\*\*\*\*\*\*
\*\*\*\*\*\* receipts to the fax number or carrierinvoices@navajo.com \*\*\*\*\*\* Please sign and send back confirmation asap. Thank You. DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE TO ACCEPT WILL RESULT IN UP TO A 20% DECREASE FROM THE AGREED RATE. Check in as "Navajo" with clean trailer - No Damage

Pickup#: \_

AND EXPED

Cell#:	 Del#:		EXPA
Trk#/Trl#.:			NO THE PARTY OF TH
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CACENCY ACTION ELECT

\*\*Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.

\*\*Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.

\*\*All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process Is not followed Detention will be denied.

\*\*Carrier is not permitted to contact the customer directly (shipper or

CONNER.DESMOND@NAVAJO.COM 800-241-2948 / 720-853-4699 CONNER\_Desmond - Logistic Email Phone Contact:

303-487-5059 Fax



# MASTER BILL OF LADING

Page 1 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

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# SUPPLEMENT TO OF LADING

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

\* \* Special Instructions

Bill of Lading Number: 31043160

Payment for this shipment will be initiated upon delivery confirmation with BluJay Solutions: (https://app.tms.blujaysolutions.net/)

# <u> 31043160-1:</u>

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

# 31043160-2:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

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Or, BOL#s can also be faxed to:

269-686-1828

# *31043160-3:*

CF# 24125385

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269-686-1828

# 31043160-4:

CF# 24125385

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Or, BOL#s can also be faxed to:

269-686-1828

## *31043160-5:*

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

Page 2 of 8

Page 4 of 8

NAVE

SLDC: X

Date:

Date:

PERRIGO COMPANY L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

SHIP TO

WAL-MART DC 6012G-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072

CID: 204393

SOLD TO

WALMART GENERAL OFFICE 702 SW 8th Street Bentonville AR 72716-0040

Driver:

Print Name:

Consignor:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL. Bill of Lading Number: 31043160-1



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

Trailer #: W94941

SCAC: Seal #:

314339

PRO Number:

Freight Terms: PPD FOB DESTINATION

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57

09:00

Appointment Date/Time: Dec 7, 2023

Appointment Number: 24125385

				CUF	TOMER O	RDER INFOR	AMATION		
	Number	#Case	3S	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:	
6379	777075		3	0	0	0	18	DEPT: 00079	
6379	777076	1	2	0	0	1	153	DEPT: 00079	
6379	777077		5	0	0	0	43	DEPT: 00079	
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H.M.	#Cases	Weight/LB	Tr	Commodity [		OCCUPATION OF THE PARTY OF THE			Class
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Date:

See Master BOL

Consignee:

Print Name:

Print Name:



# SUPPLEMENT TO BILL OF LADING

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

Special Instructions \* \* \*

Bill of Lading Number: 31043160

# ADDITIONAL PROVISIONS OF BILL OF LADING

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, i on its property over all or any portion of said route to destination and as to each party at any time interested in all or any of said every service to be performed hereunder shall by subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the hereby agreed to by the shipper and accepted for himself and his assigns.

# SHIP FROM

# INDIVIDUAL STAGE BILL OF LADING

Page 5 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

ERRIGO COMPANY L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

SHIP TO

WAL MART D.C. 6012-PHARMACY 3100 NORTH I-27

PLAINVIEW TX 79072

Phone: 806-293-4249 CID: 205987

SOLD TO

WALMART GENERAL OFFICE - BRANDED

BENTONVILLE AR 72716

Driver:

Print Name:

Consignor:

Bill of Lading Number: 31043160-2



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

Trailer #: W94941

314339

SCAC: NAVE

Seal #:

PRO Number: Freight Terms:

PPD PREPAID

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 Appointment Date/Time: Dec 7, 2023

SLDC: X

Date:

Date:

Appointment Number:

24125385

SPECIAL HANDLING

\* When temperature control required, maintain between 59-86 \* Limited Quantity Materials - Emergency Response Numbers Domestic: (888) 464-2986 International: (760) 476-3962

							ract #33304	0002
			CUS	STOMER O	RDER INFOR	MATION		
Order	Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:	
29810	60780	15	1	0	0	110		
29810	60781	492	4	0	2	4,724	DEPT: 00040	
61300	58137	4	0	0	0	23	DEPT: 00002	
61300	58139	366	0	0	4	1,334	DEPT: 00002	
	65476	9	1	0	0	162	DEPT: 00046	
		886	6	0	6	6,352	Stage Totals	
		1			INFORMATI	ON		21
H.M.	#Cases	Weight/LB	Commodity			PERSON SCREEN		Class
1112	511	4,462				, boxes, drums, p	pails, or packages	70
	366	1,194	Item 59420-03	3 Toilet Prep				70
	9	97	Limited Quantit	ty				70
		600	Tare Weight	t of Pallets		Receiv	ing Warehouse Stamp	
	886	6,352	Stage Tot	tals	Chillian Section and			
				SIG	NATURES		COAD DUADMACY	
Deliver		See Master	BOL		Consign		ART D.C. 6012-PHARMACY	

Date:

See Master BOL

Print Name:

Print Name:



Page 7 of 8

NAVE

SLDC: X

Date:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

SHIP FROM

CHRIGO COMPANY L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

SHIP TO

WAL-MART DC 6012A-ASM DIS 3100 NORTH I-27 PLAINVIEW TX 79072

CID: 204395

SOLD TO

WALMART GENERAL OFFICE 702 SW 8th Street Bentonville AR 72716-0040

Driver:

Print Name:

Consignor:

Bill of Lading Number: 31043160-4



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

Trailer #: W94941

SCAC: Seal #: 314339

PRO Number:

Freight Terms: PPD FOB DESTINATION

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57

Appointment Date/Time: Dec 7, 2023 09:00

Appointment Number: 24125385

SPECIAL HANDLING

\* When temperature control required, maintain between 59-86 \*

			CHE	STOMER O	RDER INFOR	MATION		
Order	Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:	
	77145	525	1	0	5	5,366	DEPT: 00079	
					1			
		525	1	0	5	5,366	Stage Totals	2 50
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	#Cases	Weight/LB	Commodity	Description	n	drume	ile or packages	7
H.M.	#Cases 525	5,126	Item 58770-2	Drugs or Me	dicines in bags	, boxes, drums, i	pails, or packages	
		240	Tare Weigh	ht of Pallet	is	Recei	iving Warehouse Stamp	
	525	5,366	Stage To	otals	GNATURES	WAL	-MART DC 6012A-ASM DIS	
		See Master	BOL		Consi	ignee:	Date:	

Date:

See Master BOL

Print Name:\_

Print Name:\_\_\_\_

# SHIP FROM

# INDIVIDUAL STAGE BILL OF LADING

Page 8 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

OMPANY BIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

SHIP TO WAL-MART DC 6012R-REGULAR 3100 NORTH I-27 PLAINVIEW TX 79072

CID: 204391

See Master BOL

Consignor:

SOLD TO WALMART GENERAL OFFICE 702 SW 8th Street Bentonville AB 72716-0040

Bill of Lading Number: 31043160-5



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

NAVE SCAC:

Trailer #: W94941

Seal #: 314339

PRO Number:

PPD FOB DESTINATION Freight Terms:

Appointment Date/Time: Dec 7, 2023

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility:

Dec 6, 2023

00:57

SLDC: X 09:00

Date:

Appointment Number:

24125385

SPECIAL HANDLING

\* When temperature control required, maintain between 59-86 \*

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H.M.	#Cases	Weight/LB	Commodity D			over deame r	naile or nackages	70
	313	3,029	Item 58770-2 D	rugs or Med	icines in bags, be	oxes, druins, p	pails, or packages	
		722		F 727.		- 11/4		
E SE				K 7/25				
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		170	Tare Weight	of Pallets		Receiv	ing Warehouse Stamp	
	313	3,199	Stage Tota	NO.000000000000000000000000000000000000	(00122225114473			
1				SIG	NATURES			
		See Master	BOL		Consigne		MART DC 6012R-REGULAR	
Drive	r: Name:		Date:_	- y	Print Nan	- 67	Date:	

Print Name:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

GO COMPANY ERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

SHIP TO WAL MART D.C. 6012R-REGULAR 3101 NORTH QUINCY PLAINVIEW TX 79072

Consignor:\_

Phone: 806 293-9601 CID: 202388

SOLD TO

WAL-MART ORAL CARE # STORE BRAND BENTONVILLE AR 72716

Bill of Lading Number: 31043160-3



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

Trailer #: W94941

PRO Number:

SCAC: Seal #:

NAVE

SLDC: X

314339

Freight Terms: PPD PREPAID

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57

Appointment Date/Time: Dec 7, 2023 09:00

Appointment Number: 24125385

SPECIAL HANDLING

\* \* When temperature control required, maintain between 59-86 \* \*

			CUF	STOMER OF	RDER INFOR	MATION		
Order	Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:	resident en
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Page 6 of 8

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Carrier: SHIP FROM РЕЯВІВО СОМРАНУ

Traller #: W94941 Freight Terms: PRO Number: WAL MART D.C. 6012R-REGULAR 3101 NORTH GUINCY PLAINVIEW TX 79072 L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-686-1655

Phone: 806 293-9501 CID: 202388

Freight Charges: See supplemental page for instructions. Dec 6, 2023 00:57 Mése, Leaves Feeliny:

PPD PREPAID

SLDC: X

NAVE

SCAC: 314339

Soul #:

CARRER INFORMATION

NAVAJO EXPRESS INC.

Appointment Date/Time: Dec 7, 2023 24125385 Appointment Number:

. + When temperature control required, maintain between 59:86 \* SPECIAL HANDLING

WAL-MART ORAL CARE # STORE BRAND BENTONVILLE AR 72716

SOLD TO

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- 1,334 3 0 20 17,876 0FPT; 00040 1,358 3 0 21 18,239 Stage Totals	3129096664	24	0	0	-	363	DEPT: 00002
1,358 3 0 21 18,239 Stage Totals CARRER INFORMATION	. 813809018	1,334	m	0	20	17,875	0fPT; 00040
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Consignor:



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Page 1 of 8 the feet of the property.

831 of Lading Number: 31043160

L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010

PERRIGO COMPANY

NAVAJO EXPRESS INC Carlier

CARRIER INFORMATION Seal #: Train at Wedge! PSO Number

NAME

See Stages

See supplemental page for instructions. PPD FOR DESTINATION Freight Terms:

See Individual Stages

Addition >

SHIP TO

Phone: 269-686-1655

See Individual Stages HANDLING INFORMATION Appointment Date/Time: See Individual Stages Midte, Leaves Facility: Freight Charges:

SLDC: X

Appointment Number:

< multiple> 30LD TO

 When temperature control required, maintain between 59-36 Limited Quentity Materials - Emergency Response Numbers Domestic: (888) 464-2996 International: (780) 476-3862 Domestic: (888) 464-2996 SPECIAL HANDOING

See Individual Stages

GUSTOMER ORDER INFORMATION

EP #PECO #Philes Weighting Special Instructions: #PECO #Pallats **PCHEP** 40,000

Class 33,412 Grand Totals See Individual Stages CARRER INFORMATION 습 60 0 3,107 Order Number Z

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Tore Weight of Palists

Consignor: The Constitution of the Constitutio

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MAYAJO EXPRESS INC.

33,412 1,975

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PERRIGO COMPANY

INDIVIDUAL STAGE BILL OF LADING

COUNTY, author to the dissolvences and worker that barth is about to have been at the organization. Page 4 of 8

Bill of Lading Number: 31043160:1

Camber WAL-MART DC 60126-GENERAL 3100 NORTH 1.27 PLAINVIEW TX 78072 L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 SHIP TO Phone: 269-686-1655

CARRIER INFORMATION MAVAJO EXPRESS INC.

Trailer 2: W94941

PRO Number:

PPD FOR DESTINATION Freight Chargos: Freight Terms:

SCAC: 314339 Soul #:

HANE

See supplemental page for instructions, Dec 6, 2023 00:57 HANDUNG INFORMATION

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80					
			Name of the Owner		
133	No. of Concession, Name of Street, or other Persons, Name of Street, or other Persons, Name of Street, Name of	THE PERSON NAMED IN			
H		38	Tare Weight of Pallets	Receiving Warehouse Stamp	
100	56	256	Stage Totals		
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Driver			Date:	Print Name: Date:	
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Date:

Print Name:

See Master BOL

Consignati

SUPPLEMENT TO BILL OF LADING

Bill of Lading Number: 31043160

Page 2 of 8

Without the anticontest of the pages of VIDE . . . Special Instructions .

Payment for this shipment will be initiated upon delivery confirmation with Bluday Solutions (https://app.tms.blujaysolutions.nat/)

31043160.1;

CF# 24125385

If your DC participates in the Wei-Mari Pull & Fax program with Pertigo below is the empli address that the BOLPs can be sent to.

alcdistributionclorks@parrigo.com

Or, BOLFs can also be faxed to:

269-686-1828

37043760.2:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOLes can be sent to:

alcdistributionclerks@penigo.com

Or, BOL#s can also be faxed to:

269-696-1828

37043760-3:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclarks@perrigo.com

Or, BOLMs can also be faxed to:

269-686-1828

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CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Pertigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@porrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160.5;

if your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistribution clerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828



Page 7 of 8

MODERN, school to the constitutions and bankery field term in 1960 on less fine of the organ SQ.

Bill of Lading Number: 31043160-4

L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49010 PERRIGO COMPANY

Carrier: NAVAJO EXPRESS INC

SCAC: NAVE 314339 CARRIER INFORMATION Saal F: Trafer #: W94941

PRO Number:

Freight Charges: See supplemental page for instructions. PPD FOR DESTINATION Freight Terms:

Möse, Leaves Fecility: Den 6, 2023 00:57 HANDLING INFORMATION Appointment Date/Time: Dec 7, 2023 24 126385 Appointment Number:

CID: 204395

30LD TO

WAL-MART DC 6012A-ASM DIS 3100 NORTH 1-27 PLAINVIEW TX 79072

SHIP TO

Phane: 269-686-1655

SIDC: X

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WALMART GENERAL OFFICE 702 SW 8th Street Bentonville AR 72716-004D

CUSTOMER ORDER INFORMATION

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See Master BOL

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Consignor

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	ARRI	ARRIVAL INFORMATION	ORMAT	ION	
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DELIVERY COMMENTS: ALCDistributionClerksperrigocom bel@soyal3ine.com_anthony67@ideal.com	CDistributionCle	ksperigooon	bel@royal3in	e.com anthony67@klo	alcom
	R	RECEIVING DOCK	G DOCK		
DOOR#: 76		DISSY	ASSIGNED BY: g0g01zc		CLOSED BY; can/0)6
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	RE	RECEIVING OFFICE	OFFICE		
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AP ASSOCIATE:				100	
SERVED TEMPS.	ZONE1:	1: ZONE2:	: ZONE3:	OUTBOUND SEAL#: 314339	AL#: 314339

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# SUPPLEMENT TO BILL OF LADING

Page 3 of 8

ACCURATE, extent in the destructions and benings that beints in effect on less desired the argues stop.

# Bill of Lading Number: 31043160

# ADDITIONAL PROVISIONS OF BILL OF LADING

polishin or corporation in possession of the property under the contract) agrees to cerry to its usual place of delivery at said destination, I on its able bits of testing, set forth in the classification or tents which governs the transportation of this shipmans and tents and conditions are The property described above, in apparent pood order, except as need tonisms and conditions of contents of packages unknowns, marked, carrier classification or test? If this is a motor shipment. Shipper hardby contines that he is familiar with all the terms and conditions of the divery service to be performed hereunder that by subject to at the terms and conditions of the Uniform Domestic Swelpts Bitlet Lading see Didporty over all or any postion of sald nouts to destination and as to each party at any time interested in all or any of said property, that consigned, and destined as indicated below, which said center the word carrier being understood throughout this contract as messing any forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a real or reli-water shipment, or 12) in the applicable motor Yould, otherwise to deliver to another carrier on the routs to said destination it is mutually agreed as to each carrier of all or any of said hereby agreed to by the shipper and accepted for himself and his assigns.



BILL OF LADING INDIVIDUAL STAGE

Page 5 of 8

WEST-ASS, where he is constructions and healthy field farth in their date also at the proper ISS.

Bill of Lading Number: 31043160:2

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phono: 209-686-1055

CASRIER INFORMATION 15 Tags MAVAJO EXPRESS INC Trainer #1, 19/24/24 1

MAN

SCACE

314339

PRO Number:

WAL MART D.C. 6012-PHARMACY

PLAINVIEW TX 79072 3100 NORTH 1-27

SHIP TO

Freight Charges: See supplemental page for instructions. 00000 69.67 HANDLING INFORMATION Dec 6, 2023 Appointment Date/Time: Dec 7, 2023 24125385 SS SEPAD Mote. Leaves Feelity: Appointment Number: Finight Terms:

CID: 205987

Phone: 805-293-4249

SOLD TO

SUDC: X

SPECIAL HANDUNG

\* When temperature control required, maintain between 59-88 \* Limited Ossuity Maretids - Emersency Bessense Numbers Domestic: (888) 404-2985 International: (760) 470-3962 3E Contract #33304 WALMART GENERAL OFFICE - BRANDED BENTOAVILLE AR 72716

Welghall B Special Implications: Stage Totals 4,724 | DEPT 000MD 23 | 0000 00002 20000 31400 S4000 (77)/0 6,352 1,334 2 CUSTOMER ORDER INFORMATION CARGER INFORMATION 40 N O T. O ø STATE OF STATES Ó 0 Ö ø φ ø w 竹 0 ø **POTER** 386 988 10 1 492 v #Canon Order Number 2991060780 6130058139 6130068137 8430105478 2981060781

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	and Tara Weight of Pallets Receiving Warehouse Stamp
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See Master BOL

Tipoppiaces



Page 8 of 8

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Bill of Lading Number: 31043160-5

L. PERNIGO COMPANY ALLEGAN LOGISTICS CENTER 900 INDUSTRIAL DRIVE ALLEGAN MI 49910 SHIP TO

Phone: 269-686-1655

PEHRIGO COMPANY

CARRIER INFORMATION Carrier: NAVAJO EXPRESS INC

MADE

SCACE

Tiefer #: W94941 PRO Number:

Seel #: 314339

Reight Charges: See supplemental page for instructions. PPD FOB DESTINATION Freight Terms:

WAL-MART DC 6012R-REGULAH 3100 NORTH L27 PLAINVIEW TX 78072

HANDLING INFORMATION

00:60 Dec 6, 2023 00:57 Appointment Bata/Time: Dec 7, 2023 Appointment Number: 24125385 Mdae, Looves Feelity;

CID: 204391

SOLD TO

WALMART GENERAL OFFICE

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702 SW 8th Street Bentanville AR 72716-0040

Weight/18 | Special Instructions: Stage Totals DEPT. 00039 000 CUSTOMER ORDER INFORMATION of shots #PEC0 Φ SCHEP J.Cases 010 Order Number 7779972605

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Print Name:

See Master BOL

Print Name:

Consignor