



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 01/30/2024
Invoice #: 6738782
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		303 Nelson Avenue, Neosho, MO, USA - 3800 North Division Street, Morris, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - 6738782

Driver must call prior to heading to shipper
Call (800) 953-5863 or (585) 924-2090 and ask for Load 6738782

01/29/24 08:09 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>CONOR</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:conor@rtbrz.com</p>	<p>Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 6,174</p>	<p>Contact: Julie Godwin Allen Lund Company, Rochester Tel: (800) 953-5863 Ofc: (585) 924-2090 Cell: (585) 301-7974 Fax: (888) 766-9857 Email: julie.godwin@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

ALLEN LUND RATE CONFIRMATION

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

PICKUP INFORMATION

Pick UP #1:	NEWELL OPERATIONS
Address:	303 NELSON AVE NEOSHO, MO 64850
Contact:	JARED
Phone:	

Pick Up Date:	01/29/2024 Monday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BABY CAR SEATS	4EVER E2F DLX CAR SEAT GRACO P12 FY23	15	PLT	15	
			Total:	15	Total:	15

DELIVERY INFORMATION

Delivery #1:	MORRIS DRY #267
Address:	3800 N DIVISION MORRIS, IL 60450
Contact:	#3 COSTCO TMS M-F 05:30-12:30
Phone:	(815) 710-2002

Delivery Date:	01/30/2024 Tuesday
Delivery Time:	10:30
FCFS Notes:	
Confirm #:	
DEL PO #:	2670119557

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BABY CAR SEATS	4EVER E2F DLX CAR SEAT GRACO P12 FY23	15	PLT	15	
		Total:	15	Total:	15

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	comm	\$200.00			
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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: accounting.rochester@allenlund.com or (888) 766-9857. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #6738782-NY on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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: (888) 766-9857 or EMAIL to: julie.godwin@allenlund.com

Riki Transportation INC dba BRZ

Conor Smith

Carrier Name
01/29/2024

Print Name of Authorized Signature

Conor Smith

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 #6738782

Load Available: 01/29/2024 09:12:57 AM CST

BILL OF LADING

Shipment#: 2012170250

Page 1

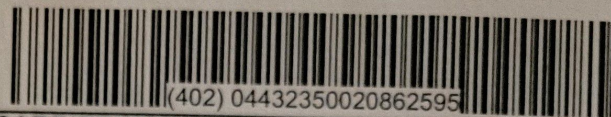
SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: NEWELL BRANDS DISTRIBUTION LLC
303 NELSON AVE.
NEOSHO MO 64850
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350020862595



(402) 04432350020862595

SHIP TO

Name: COSTCO WHOLESALE-0267 Location #: 0267
Address: 3800 N DIVISION
MORRIS IL 60450
UNITED STATES

CID#: 6738782

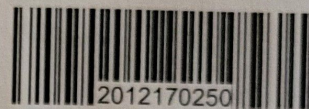
Cust#: 20339

FOB: ☐

CARRIER NAME: ALLEN LUND COMPANY

Trailer Number: 232182

Seal Number(s): 154952

SCAC: LUAC
Pro number:

2012170250

Freight 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: *** SHIPPING TERMS ARE FOB Origin Collect ***

REQ DELIVERY DATE: 01/29/2024 CUST SHIPMENT#: 6738782 AUTHORIZATION#:

/ NOTE TO CARRIER: CALL 72HRS PRIOR TO DELIVERY TO MAKE APPOINTMENT

PU Appointment Dt:

Appointment Number:
6738782

Delivery Appt Dt:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
002670119557	180	5563	1113	23	8196246182

GRAND TOTAL

180 5563 1113 23

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	PALLET	180	CARTON	5563			CARRIAGE/STROLLER DENSITY LB. CU. CT. 4	188690 S4	150.00
23		180		5563			GRAND TOTAL		

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 _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

01/29/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BRZ -01-29-24

Arrive Sign in:

Electronic arrival signature not found

PACKING LIST
Supplement to original Bill of Lading

Page: 1

1/29/24
BOL #
04432350020862595

303 NELSON AVE
NEOSHO, MO 68450


Ship To:
COSTCO WHOLESALE-0267
3800 N DIVISION

Sold To:
COSTCO WHOLESALE
PO BOX 34622

MORRIS, IL 60450

SEATTLE, WA 98124-1622

Dept:
25

SCAC LUAC	Carrier Name ALLEN LUND	Our Order Number 8196246182	Customer NO 2463	Customer PO Number 002670119557	FRT Term Collect
Req Ship 01/29/24	In-Store ARVL 01/29/24				
		PRO Number			
Order Date 01/19/24	Date Received 01/19/24		Customer Vendor NO 0010012410	BOL Number 04432350020862595	

Item Number	Customer Item	Item Description	Pack	Shipped	F/C	CRTNS	WGT
2175522	1654737	CS GRACO 4EVER E2F DLX MINER_8BB05M	1	180	150.0	180	5689.80

	Cartons	Weight
Grand Totals	180	5689.80

Load Available: 01/29/2024 09:12:57 AM CST

BILL OF LADING

Shipment#: 2012170250

Page 1

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: NEWELL BRANDS DISTRIBUTION LLC
303 NELSON AVE.
NEOSHO MO 64850
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350020862595



CARRIER NAME: ALLEN LUND COMPANY

Trailer Number: 232182

Seal Number(s): 154952

SCAC: LUAC
Pro number:

Freight 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)SHIP TO
Name: COSTCO WHOLESALE-0267

Location #: 0267

Address: 3800 N DIVISION
MORRIS IL 60450
UNITED STATES

CID#: 6738782

Cust#: 20339

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Origin Collect ***

REQ DELIVERY DATE: 01/29/2024 CUST SHIPMENT#: 6738782 AUTHORIZATION#:

/ NOTE TO CARRIER: CALL 72HRS PRIOR TO DELIVERY TO MAKE APPOINTMENT

PU Appointment Dt:

Appointment Number:
6738782

Delivery Appt Dt:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
002670119557	180	5563	1113	23	8196246182
GRAND TOTAL	180	5563	1113	23	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	PALLET	180	CARTON	5563		CARRIAGE/STROLLER DENSITY LB. CU. CT. 4	188690 S4	150.00
23		180		5563		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

01/29/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

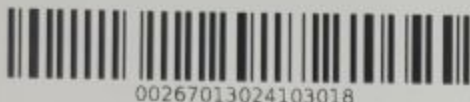
Arrive Sign in:

Electronic arrival signature not found

BRZ 01-29-24

DOOR: 343 MORRIS DRY
APP TIME: 10:30 ARR TIME: 1/30/24
IN TIME: 10:08 OUT TIME: 9:13
2670119557
22073-19
SEAL: BL/TRL:
RECVR: ANA SALGADO

PAGE 1 OF 1



00267013024103018

DOOR: 343 MORRIS DRY
APP TIME: 10:30 ARR TIME: 1/30/24
IN TIME: 10:08 OUT TIME: 9:13
2670119557
22073-19
SEAL: BL/TRL:
RECVR: ANA SALGADO

PAGE 1 OF 1



00267013024103018

OF LADING

Shipment#: 2012170250

Page 1

Bill of Lading Number: 04432350020862595



(402) 04432350020862595

FOB: ☒

CARRIER NAME: ALLEN LUND COMPANY

Trailer Number: 232182

Seal Number(s): 154952

SCAC: LUAC

Pro number:



2012170250

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

DB Origin Collect ***

2 AUTHORIZATION#:

MAKE APPOINTMENT

PU Appointment Dt:

Appointment Number:

6738782

Delivery Appt Dt:

SHIPPER ORDER INFORMATION

UBE PALLET ADDITIONAL SHIPPER INFORMATION

1113 23 8196246182

1113 23

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

LTN ONLY

NMFC #

CLASS

CARRIAGE/STROLLER DENSITY LB. CU. CT. 4

188690 S4

150.00

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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NEWELL BRANDS DISTRIBUTI

Shipper Signature

SHIPPER SIGNATURE / DATE

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☒ By Shipper

☐ By Driver

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☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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BRZ 01-29-24

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BILL OF LADING

Shipment#: 2012170250

Page 1

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: NEWELL BRANDS DISTRIBUTION LLC
303 NELSON AVE
NEOSHO MO 64850
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350020862595



(402) 04432350020862595

SHIP TO
Name: COSTCO WHOLESALE-0267

Location #: 0267

Address: 3800 N DIVISION
MORRIS IL 60450
UNITED STATES

CID#: 6738782

Cust#: 20339

FOB: ☐

CARRIER NAME: ALLEN LUND COMPANY

Trailer Number: 232182

Seal Number(s): 154952

SCAC: LUAC

Pro number:



2012170250

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(check box)

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Appointment Number:

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Delivery Appt Dt:

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GRAND TOTAL	180	5563	1113	23	

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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Arrive Sign in:

Electronic arrival signature not found

BRZ 01-29-24

PACKING LIST
Supplement to original Bill of Lading

Page: 1

1/29/24
BOL #
04432350020862595

303 NELSON AVE
NEOSHO, MO 68450

Ship To:
COSTCO WHOLESALE-0267
3800 N DIVISION
MORRIS, IL 60450

Sold To:
COSTCO WHOLESALE
PO BOX 34622

SEATTLE, WA 98124-1622

Dept:
25

SCAC LUAC	Carrier Name ALLEN LUND	Our Order Number 8196246182	Customer NO 2463	Customer PO Number 002670119557	FRT Term Collect
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Req Ship 01/29/24	In-Store ARVL 01/29/24
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PRO Number

Order Date 01/19/24	Date Received 01/19/24	Customer Vendor NO 0010012410	BOL Number 04432350020862595
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Item Number	Customer Item	Item Description	Pack	Shipped	F/C	CRTNS	WGT
2175522	1654737	CS GRACO 4EVER E2F DLX MINER_8BB05M	1	180	150.0	180	5689.80

	Cartons	Weight
Grand Totals	180	5689.80

Load Available: 01/29/2024 09:12:57 AM CST

BILL OF LADING

Shipment#: 2012170250

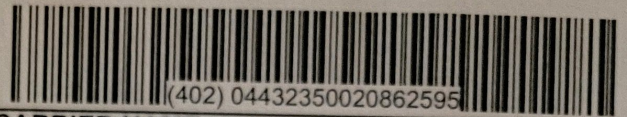
Page 1

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: NEWELL BRANDS DISTRIBUTION LLC
303 NELSON AVE.
NEOSHO MO 64850
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350020862595



(402) 04432350020862595

SHIP TO

Name: COSTCO WHOLESALE-0267 Location #: 0267
Address: 3800 N DIVISION
MORRIS IL 60450
UNITED STATES

CID#: 6738782

Cust#: 20339

FOB: ☐

CARRIER NAME: ALLEN LUND COMPANY

Trailer Number: 232182

Seal Number(s): 154952

SCAC: LUAC
Pro number:

2012170250

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

Freight 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: *** SHIPPING TERMS ARE FOB Origin Collect ***

REQ DELIVERY DATE: 01/29/2024 CUST SHIPMENT#: 6738782 AUTHORIZATION#:

/ NOTE TO CARRIER: CALL 72HRS PRIOR TO DELIVERY TO MAKE APPOINTMENT

PU Appointment Dt:

Appointment Number:
6738782

Delivery Appt Dt:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
002670119557	180	5563	1113	23	8196246182
GRAND TOTAL	180	5563	1113	23	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	PALLET	180	CARTON	5563		CARRIAGE/STROLLER DENSITY LB. CU. CT. 4	188690 S4	150.00
23		180		5563				
GRAND TOTAL								

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

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

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, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

01/29/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

B. R. R. 01-29-24

Arrive Sign in:

Electronic arrival signature not found