



**Bill to:**  
JAT OF FORT WAYNE  
5031 Industrial Road,  
Fort Wayne,  
IN,  
46801

Invoice Date: 02/25/2024  
Invoice #: 30338099  
Terms: NET 30  
Due Date: 03/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		110 E Jones Rd, Fostoria, OH 44830, USA - 8660 S US Hwy 79, Palestine, TX 75803, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Phone: 260-609-9706  
Fax: 260-440-8663

**LOAD CONFIRMATION****LOAD #: 30338099****DATE SENT: 2/22/2024 10:57:11AM****DISPATCHER:**

**CARRIER NAME:** RIKI TRANSPORTATION INC DBA BRZ  
**CITY/ST:** BURBANK IL 60459  
**EMAIL:** linda@rtbrz.com  
**PHONE:** 708-852-5654

**CONTACT:** LINDA  
**DRIVER:**  
**TRUCK:**  
**TRAILER:**

**PICK UP: Friday 2/23/2024 1:15:00PM to 1:15:00PM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
CHURCH DWIGHT	30338099			863	0	30,688.0	NONE
110 E JONES RD				598	0	8,253.0	NONE
FOSTORIA, OH 44830				36	0	1,108.0	NONE
				176	0	2,498.0	NONE
				1	0	4.0	NONE

Bill of Lading: 13  
Bill of Lading: 32539167  
Bill of Lading: 8  
Bill of Lading: 92  
Pick up #: 32539167  
Purchase Order: 3279364123  
Purchase Order: 4830962714  
Purchase Order: 4880287183  
Purchase Order: 8181068588  
Purchase Order: 9230265970  
Delivery #: 25473808  
CALL BRAD 260-609-9706  
HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE\*\*\*

**DELIVER: Sunday 2/25/2024 5:00:00AM to 5:00:00AM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
DC 6036	30338099			863	0	30,688.0	NONE
8660 US HWY 79 SOUTH				598	0	8,253.0	NONE
PALESTINE, TX 75803				36	0	1,108.0	NONE
				176	0	2,498.0	NONE
				1	0	4.0	NONE

Bill of Lading: 13  
Bill of Lading: 32539167  
Bill of Lading: 8  
Bill of Lading: 92  
Pick up #: 32539167  
Other: 0  
Other: 20  
Other: 25473808  
Other: 33  
Other: 5050061  
Other: CC  
Other: JATV  
Purchase Order: 3279364123  
Purchase Order: 4830962714  
Purchase Order: 4880287183  
Purchase Order: 8181068588  
Purchase Order: 9230265970  
Delivery #: 25473808  
CALL BRAD 260-609-9706  
HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE\*\*\*

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Phone: 260-609-9706  
Fax: 260-440-8663

**LOAD CONFIRMATION****LOAD #: 30338099****DATE SENT: 2/22/2024 10:57:14AM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30338099	BASE	\$2,300.00

<b>TOTAL (USD)</b>	<b>\$2,300.00</b>
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**A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort Wayne" as carrier on pick-up and / or delivery documentation.**

*Luke Miche*

Please sign and remit via email or fax.

**SPECIAL BILLING NOTES**

- \* **Payment Terms:** Net 45 from receipt of invoice.
- \* **Submit paperwork to** [invoices@jatoffortwayne.com](mailto:jatoffortwayne.com) **or mail to the address above.**
- \* Load number must be referenced on your invoice.
- \* A legible copy of the original bills, proof of delivery, lumper receipts, etc. must be submitted with invoice.
- \* Rate includes all add-ons and surcharges.
- \* Freight claims will be deducted from agreed rates.
- \* All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- \* Lumper receipts must be received within 48 hours of delivery for reimbursement.
- \* See Terms & Conditions for additional requirements.

**TERMS & CONDITIONS**

(SIGNATURE)

(PRINTED NAME)

(DATE)

Your signature above certifies your understanding and agreement to the following terms and conditions:

The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name".

**1)** This signed rate confirmation supersedes all previously signed versions and its contents. **2)** Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). **3)** Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. **4)** Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. **5)** Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. **6)** No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. **7)** Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. **8)** No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 30 days of delivery may result in the costs deducted from payment or denial of lumper reimbursement. **9)** Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. **10)** On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. **11)** Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. **12)** Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. **13)** Fourkites tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. **14)** Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$10 fee for each check issued by broker. To request an ACH form please contact [ach@jatfw.com](mailto:ach@jatfw.com). **15)** ACH information is removed from our system after 1-year of inactivity. **16)** Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier. **15)** A fee of up to \$150 will be deducted from agreed upon rate if carrier fails to identify as "JAT" or "JAT of Fort Wayne" on pick-up and/or delivery documentation.

Date: 2/23/2024

## Bill of Lading

Page 1 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 110 E JONES ROAD  
City/State/Zip: FOSTORIA, OH 44830

SID# 32539167

☐ FOB

## SHIP TO

Name: WALMART DC 6036A ASM D/S  
Address: 14863 FM 645  
PALESTINE, TX 75803

City/State/Zip:

CID#

Location:

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 32539167

Carrier Name: JAT OF FORT WAYNE

Trailer Number: 94935

Seal Number(s): 1787683

SCAC: JATV

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☒ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 8005614517, 8005614194, 8005614479, 8005614180, 8005614542

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#:00092 MERCHANDISE TYPE CODE:0020 == CFA 903-538-4125 NO SUN. DELIV 002000092

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
See Attached Supplement Page			Y N	
			Y N	
GRAND TOTALS	1674	44136 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
See Attached Supplement Page								
27		1674		44136 lbs		GRAND TOTALS (Weight in lbs)		

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 \_\_\_\_\_

For 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 Shipper

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

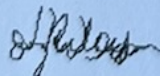
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

\_\_\_\_\_  
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 DOT.



## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.







LIGHT

1787683

DOT-C2



## Bill of Lading

## SHIP FROM

Church &amp; Dwight Co., Inc.

Bill of Lading Number: 32539167

02/23/2024

## Bill of Lading

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 110 E JONES ROAD  
City/State/Zip: FOSTORIA, OH 44830

SID# 32539167

☐ FOB

## SHIP TO

Name: WALMART DC 6036A ASM DIS  
Address: 14863 FM 645  
PALESTINE, TX 75803

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 8005614194

Carrier Name: JAT OF FORT WAYNE

Trailer Number: 94935

Seal Number(s): 1787683

SCAC: JATV

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>  
SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 32539167

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#:00092 MERCHANDISE TYPE CODE:0033 == CFA - 903-538-4125 003300092

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
8181068588	598	8714 lbs	(Y) N	Ord# 0015057077
GRAND TOTALS	598	8714 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be 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
		598	CS	8252 lbs		Sodium Bicarb, in Bxs	046220 01	60
7	C			462 lbs		PALLET/SLIP		
1	S					PALLET/SLIP		
8		598		8714 lbs		GRAND TOTALS (Weight in lbs)		

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 \_\_\_\_\_For 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 Shipper \_\_\_\_\_

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 the shipper, on request, 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.

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 DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.



2/23/2024

## Bill of Lading

Page 3 of 7

SHIP FROM		SHIP TO	
Name:	Church & Dwight Co., Inc.	Name:	WALMART DC 6036R REGULAR
Address:	110 E JONES ROAD	Address:	14863 FM 648
City/State/Zip:	FOSTORIA, OH 44830	City/State/Zip:	PALESTINE, TX 75803
SID#	32539167	CID#	
<input type="checkbox"/> FOB		<input type="checkbox"/> FOB	
Bill of Lading Number: 8005614180		Carrier Name: JAT OF FORT WAYNE	
Trailer Number: 94935		Seal Number(s): 1787683	
SCAC: JATV		PRO NUMBER:	
Freight Charge Terms:		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:			
City/State/Zip:			

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsccertificates>

**SPECIAL INSTRUCTIONS:**

Master Bill of Lading Number: 32539167

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#:00008 MERCHANDISE TYPE CODE:0020 == CFA 903-538-4125 NO SUN. DELIV 002000008

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION			
3279364123		863	31682 lbs	(Y) N	Ord# 0015057893			
				Y N				
GRAND TOTALS		863	31682 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be 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
		863	CS	30692 lbs		Litter, Animal	111655 03	55
15	C			990 lbs		PALLET/SLIP		
15		863		31682 lbs		GRAND TOTALS (Weight in lbs)		
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 _____					For 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 Shipper _____			

**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 the shipper, on request, 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.  Shipper Signature _____	
<b>SHIPPER SIGNATURE / DATE</b> <small>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 DOT.</small>		<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			



Page 1 of 1

2024

## Page 2 of 7

Bill of Lading Number: 32539167

[illegible]

PAGE TOTALS

1674

44136

## CARRIER INFORMATION

[illegible]



# Bill of Lading

Page 1 of 7

Bill of Lading Number: 32539167

# Bill of Lading

Page 7 of 7

Bill of Lading Number: 8005614542

Carrier Name: JAT OF FORT WAYNE

Trailer Number: 94935

Seal Number(s): 1787683

SCAC: JATV

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party

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

02/23/2024

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 110 E JONES ROAD  
City/State/Zip: FOSTORIA, OH 44830

SID# 32539167

☐ FOB

## SHIP TO

Name: WALMART DC 6036R REGULAR  
Address: 14863 FM 648  
City/State/Zip: PALESTINE, TX 75803

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 32539167

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#:00092 MERCHANDISE TYPE CODE:0020 == CFA 903-538-4125 NO SUN. DELIV 002000092

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
4880287183	176	2563 lbs	<input checked="" type="radio"/> Y <input type="radio"/> N	Ord# 0015056923
			<input type="radio"/> Y <input checked="" type="radio"/> N	
GRAND TOTALS	176	2563 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be 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
		176	CS	2497 lbs		Sodium Bicarb, in Bxs	046220 01	60
1	C			66 lbs		PALLET/SLIP		
1		176		2563 lbs		GRAND TOTALS (Weight in lbs)		

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 \_\_\_\_\_

For 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 Shipper \_\_\_\_\_

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 the shipper, on request, 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.

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 DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.







Bill of Lading

32539167

2/23/2024

## Bill of Lading

Page 6 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
 Address: 110 E JONES ROAD  
 City/State/Zip: FOSTORIA, OH 44830

SID# 32539167

☐ FOB

## SHIP TO

Name: WALMART DC 6036A ASM DIS  
 Address: 14863 FM 645  
 Address: PALESTINE, TX 75803

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 8005614517

Carrier Name: JAT OF FORT WAYNE

Trailer Number: 94935

Seal Number(s): 1787683

SCAC: JATV

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc-certificates>  
**SPECIAL INSTRUCTIONS:**

Master Bill of Lading Number: 32539167

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#: 00008 MERCHANDISE TYPE CODE: 0033 == CFA - 903-538-4125 003300008

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
9230265970	1	4 lbs	(Y) N Y N	Ord# 0015056988
GRAND TOTALS	1	4 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
1	CS	4 lbs		Deodorants, NOI	57100 03 60
1	S			PALLET/SLIP	
1		1		4 lbs	
GRAND TOTALS (Weight in lbs)					

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 \_\_\_\_\_

For 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 Shipper \_\_\_\_\_

**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 the shipper, on request, 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.

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 DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

ADI SmartBOL Enterprise v10.2.9



## TRAILER CONTROL RECORD

DC#: 6036

TRAILER CONTROL RECORD: 5427d328-7c78-454f-ba10-b458d6f088e8

94935	JATV	25473808	02/25/2024 05:00	02/25/2024 04:39:15
-----	-----	-----	-----	-----
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 1787683

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: hem0041

CURRENT SEAL#: 1787683

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32539167

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 855

## RECEIVING DOCK

DOOR#: 194

ASSIGNED BY: arod143

CLOSED BY: arod143

DRIVER ARRIVAL AT WINDOW: 02/25/2024  
04:45UNLOAD END TIME:  
02/25/2024 06:03:34

UNLOADER: arod143

UNLOAD START TIME:  
02/25/2024 05:18:16PAPERWORK AVAILABLE AT WINDOW:  
02/25/2024 07:54

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 1787683

SEALED BY:

## RECEIVING OFFICE

TRAILER RESEALED BY: hem0041

## OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

Equip ID	94935	Status	AP
Equip Arrival	02/25/24 04:39	Temp1	
Carrier	JATV	Temp2	
Seal	1787683	Temp3	
Reseal		Fuel Lvl	
Door Zone		Dept	SSTK
Del Date	02/25/24 05:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature <u>305-926-4858</u>			

Delivery# 25473808

DC 6036



**SUPPLEMENT TO BILL OF LADING**

Bill of Lading Number: 32539167

Page 2 of 7

[illegible][illegible]



2/2024

## Bill of Lading

Page 4 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 110 E JONES ROAD  
City/State/Zip: FOSTORIA, OH 44830

SID# 32539167

☐ FOB

## SHIP TO

Name: WALMART DC 6036A ASM DIS  
Address: 14863 FM 645  
PALESTINE, TX 75803

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 8005614194

Carrier Name: JAT OF FORT WAYNE

Trailer Number: 94935

Seal Number(s): 1787683

SCAC: JATV

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc-certificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 32539167

[[ REQUEST DELIVERY ON 02/25/2024 ]] DEPARTMENT#:00092 MERCHANDISE TYPE CODE:0033 == CFA - 903-538-4125 003300092

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
8181068588	598	8714 lbs	(Y) N	Ord# 0015057077
GRAND TOTALS	598	8714 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be 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
		598	CS	8252 lbs		Sodium Bicarb, in Bxs	046220 01	60
7	C			462 lbs		PALLET/SLIP		
1	S					PALLET/SLIP		
8		598		8714 lbs		GRAND TOTALS (Weight in lbs)		

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 \_\_\_\_\_

For 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 Shipper \_\_\_\_\_

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 the shipper, on request, 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.

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 DOT.

## Trailer Loaded Freight Counted

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of pickup and delivery of goods. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information in the vehicle.

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 94935

TOT CS REC O

TOT PLTS S

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y N

ADT SmartBOL Enterprise v10.2.9



## TRAILER CONTROL RECORD

DC#: 6036

TRAILER CONTROL RECORD: 5427d328-7c78-454f-ba10-b458d6f088e8

94935	JATV	25473808	02/25/2024 05:00	02/25/2024 04:39:15
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INTACT: Y

AP ASSOCIATE: hem0041

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## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 1787683

SEALED BY:

## RECEIVING OFFICE

TRAILER RESEALED BY: hem0041

## OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

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Equip Arrival	02/25/24 04:39	Temp1	
Carrier	JATV	Temp2	
Seal	1787683	Temp3	
Reseal		Fuel Lvl	
Door Zone		Dept	SSTK
Del Date	02/25/24 05:00	Type	53
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Driver Signature <u>305-926-4858</u>			

Delivery# 25473808

DC 6036