

**Bill to:**

LIBERTY COMMERCIAL, LLC
16 MAGNOLIA HILL CT.,
ASHEVILLE,
NC,

Invoice Date: 03/04/2024

Invoice #: #118215191

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		500 S GLADSTONE AVE COLUMBUS, IN 47201 - 3101 Quincy, Plainview, TX 79072, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TRUCKLOAD RATE CONFIRMATION

Wal-Mart Operations
702 SW 8th St,
Bentonvill, AR



Carrier Name: ROYAL3 INC
Ready Date: 3/1/2024
Date Needed: None
Service Level: Expedite

Load #: 118215191
Customer PO:
Shipper Ref: 32689902
Trailer Type/Size: Van / Full

Shipper Information:

Name: DOREL JUVENILE GROUP NO REEFER
Address: 500 S GLADSTONE AVE
COLUMBUS, IN 47201

Appointment Date: 3/1/2024
Appointment Time: 2:00 PM-2:00 PM

Notes:

Consignee Information:

Name: DC 6012
Address: 3101 QUINCY ST
PLAINVIEW, TX 79072

Appointment Date: 3/3/2024
Appointment Time: 5:00 AM-

Notes:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	0	173		ITEMS	1,464
1	0	381		ITEMS	4,618
1	0	44		ITEMS	1,580

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

RATE: \$1,800.00
Tracking Fee - Shipment \$200.00
TOTAL: \$2,000.00

PLEASE EMAIL THE LOAD NUMBER IN SUBJECT LINE AND POD TO POD@LIBERTYCOMMERCIALLLC.COM
WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$250.00 FINE***

1. By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Liberty Commercial LLC, hereinafter referred to as BROKER and the CARRIER. No oral agreements or conditions exist.
2. 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 road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
3. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
3. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
4. For power-only loads, refrigerated loads, and dry van loads - the shipper and the receiver does not pay detention for the first 3 hours of waiting from the delivery appointment time as per rate confirmation. Detention iis paid \$30.00 an hour. Detention will NOT be paid if you arrive late to pick up or delivery. Max detention pay is \$240.00 per 24 hours for all shipments..
5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND-MADE BILLS OR PERSONAL COMPANY BOLs. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES! If paperwork is not submitted within 1 month there will be a 275\$ fee for no paperwork. PLEASE SEND ALL PAPERWORK ON TIME IN A TIMELY MANNER.
6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock freight.
7. If the carrier reaches out to the shipper/consignee this will be a breach of contract and no payment will be issued on the load. ALL shipments/loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.
8. 100% of the shipments are high sensitive loads. The carriers must have a TEAM & no super solo's. No late deliveries will be tolerated.
9. Late deliveries go as follows. 2 hours late to the delivery is twenty-five percent of rate reduction. 4 hours late to the delivery is fifty percent off rate reduction; therefore, true updates and delays are critical at the event of occurance. Therefore, any delays at the time of the scene will not count toward you if they are accurate and legal supporting documents are provided. Carrier may not counter sign the bills or make fake repair receipts. Doing so - there will no payment on the load.
10. The carrier must provide a valid working driver phone number on all shipments. They must track via app provider macropoint or project44 whichever we send out. This is free of charge however if the driver does not accept tracking, there is a \$300-\$500 charge for not tracking. The fine is determined by the broker.
11. If carrier truck break down or cannot make service, they must alert LIBERTY COMMERCIAL LLC. Liberty commercial will find a recovery truck and a transfer service to trans load the freight to a truck that can deliver the customers freight direct or repower your trailer with another carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% no pay for the carrier, and will hold all payments until the case is resolved.
12. If you hold our load hostage or make arrangements after you pick up the load, you will be reported.
13. **POD MUST BE EMAILED RIGHT AWAY AFTER DELIVERY. IF THE POD IS NOT RECEIVED THE SAME DAY, \$250 DEDUCTION WILL APPLY**
14. EMAIL INVOICES ONLY!!!
- REGULAR PAYMENT EMAIL: ACCOUNTSPAYABLE@LIBERTYCOMMERCIALLLC.COM
- QUICKPAY PAYMENT EMAIL: QUICKPAY@LIBERTYCOMMERCIALLLC.COM
- PAYMENT TERMS
- 30 DAYS = 0% FEE**
- 7 DAYS = 2%**
- NEXT DAYS = 5%**
- SAME DAY = 7%**
15. DO NOT BOOK IF THE RATE CONFIRMATION YOU RECEIVED IS NOT FROM OUR DOMAIN ADDRESS.

Please sign electronically

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Wal-Mart Operations | 702 SW 8th St, | Bentonville, AR

DOREL JUVENILE

SHIPMENT MANIFEST

2525 State Street
Columbus, IN 47201

PRINT DATE: 03/01/24

PRINT TIME: 17:33:36

PAGE: 1 of 1

SHIP FROM

Dorel Juvenile Group, Inc.
500 S. Gladstone Ave.
Columbus IN 47201

SHIP TO

Walmart DC #6012
3101 N Quincy
Plainview TX 79072

LOAD NUMBER	BRANCH/PLANT	CARRIER			ORDER DATE	SHIP DATE	
456276	5009	70877 - CALL			02/25/24	03/01/24	
STORE #	LOCATION	CUSTOMER PO #	SHIPMENT #	ORDER #	CARTONS	WEIGHT	CUBES
06012 A	Plainview TX 79072	6379779990	9633181	8544350	381	6088	2994
			Totals on Store No:	06012 A	381	6088	2994
06012 G	Plainview TX 79072	6379779922	9628011	8521945	173	1475	778
			Totals on Store No:	06012 G	173	1475	778
06012 R	Plainview TX 79072	7779973789	9633185	8544354	44	1535	1430
			Totals on Store No:	06012 R	44	1535	1430
			Totals on Load No:	456276	598	9098	5202

Shipper Signature: _____ Date: _____

Driver Signature: _____ Date: _____

Date: 03/01/24
R5849110_DJG0001_2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

Bill of Lading Number: 00446812402312555



00446812402312555

SHIP TO

Name: Wal-Mart Dc 6012G-General
Address: 3100 N. I-27
Plainview TX 79072

City/State/Zip:
CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number

Trailer Number

Seal Number(s)

HT367112

570830

SCAC: CALL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*

Prepaid ☐

Collect ☒

3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading 00446812402312548

APPT 1400

Customer Load Number - 32689902

ARRN 1420

456276

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHIPMENT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6379779922	9628011	173	1475.1000		- PL Cube 464 4200
GRAND TOTAL		173	1475.1000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		173	CA	1475.1000		PLASTIC OR RUBBER ARTICLES NO	156600-03	250
0		173		1475.1		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).

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Shipper Signature / Date

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

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24
R5849110 DJG0001 2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

Bill of Lading Number: 00446812402312579



00446812402312579

SHIP TO

Name: Wal-Mart Whse #12
Address: 3101 North Quincy
City/State/Zip: Plainview TX 79072
CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number

Trailer Number

Seal Number(s)

HT367112

570830

SCAC: CALL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*

Prepaid ☐

Collect ☒

3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading 00446812402312548

APPT 1400

Customer Load Number - 32689902

ARRN 1420

456276

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHPMNT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7779973789	9633185	44	1534.8500		- PL Cube: 423 4400
GRAND TOTAL		44	1534.8500		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		44	CA	1534.8500		PLASTIC OR RUBBER ARTICLES, NO	156600-03	250
0		44		1534.85				
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).

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Shipper Signature / Date

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

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24
R5849110 DJG0001 2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

Bill of Lading Number: 00446812402312562



00446812402312562

SHIP TO

Name: Wal-Mart Dc 6012A-Asm
Address: 3100 N. I-27
Plainview TX 79072

City/State/Zip:
CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number Trailer Number Seal Number(s)
HT367112 570830

SCAC: CALL
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading 00446812402312548

Customer Load Number - 32689902 APPT 1400

456276 ARRAN 1420

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHPMNT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6379779990	9633181	381	6088.4300		- PL Cube: 1696.5150
GRAND TOTAL		381	6088.4300		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		381	CA	6088.4300		PLASTIC OR RUBBER ARTICLES. NO	156600-03	250
0		381		6088.43				
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).

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

Shipper Signature / Date

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns

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

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
 Address: 500 S. Gladstone Ave.
 City/State/Zip: Columbus IN 47201
 SID#

FOB: ☐

Bill of Lading Number: 00446812402312548



00446812402312548

SHIP TO

Name:
 Address: Walmart DC #6012
 3101 N Quincy
 City/State/Zip: Plainview TX 79072
 CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number

Trailer Number

Seal Number(s)

HT367112

570830

SCAC: CALL

Pro number:

Ship Confirm:

MAR 1 2024

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

MASTER BILL COVERING BILLS OF LADING:

00446812402312555
 00446812402312562
 00446812402312579

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*Prepaid ☐Collect ☒3rd Party ☐
☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER LOAD 32689902

JDE LOAD - 456276

APPT 1400

ARRV 1420

DEPART 1730

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6379779922	173	1475.1000		9628011	Cube: 464.4200
6379779990	381	6088.4300		9633181	Cube: 1696.5150
7779973789	44	1534.8500		9633185	Cube: 423.4400
GRAND TOTAL	598	9098.3800			

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 so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		598	CA	9098.3800		PLASTIC OR RUBBER ARTICLES, NO	156600-03	250
0		598		9098.38		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).

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

Shipper Signature / Date

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

Carrier Signature / Date

TRAILER CONTROL RECORD

DC#: 6012

TRAILER CONTROL RECORD: 6b7795ec-d8b2-4b5c-8805-1ad3061c45ca

367112

LCLE

25602903

03/03/2024 05:00

03/03/2024 04:27:37

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 570830

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: n0a02in

CURRENT SEAL#: 570830

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

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32689902

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 732

RECEIVING DOCK

DOOR#: 105

ASSIGNED BY: ejg0077

CLOSED BY: ejg0077

DRIVER ARRIVAL AT WINDOW: 03/03/2024
04:43UNLOAD END TIME:
03/03/2024 07:18:14

UNLOADER: ejg0077

UNLOAD START TIME:
03/03/2024 05:03:17PAPERWORK AVAILABLE AT WINDOW:
03/03/2024 08:45

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 570830

SEALED BY

RECEIVING OFFICE

TRAILER RESEALED BY: n0a02in

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:



Equip ID 367112

Status AP

Equip Arrival 03/03/24 04:27

Temp1

Carrier LCLE

Temp2

Seal 570830

Temp3

Reseal

Fuel Lvl

DoorZone 6012 105

Dept DIST

Del Date 03/03/24 05:00

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 25602903

DC 6012

Date: 03/01/24
R5849110 DJG0001 2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

SHIP TO

Name: Wal-Mart Whse #12
Address: 3101 North Quincy
Plainview TX 79072

City/State/Zip:
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00446812402312579



CARRIER NAME: CALL

Truck Number Trailer Number Seal Number(s)
HT367112 570830

SCAC: CALL
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 00446812402312548

Customer Load Number - 32689902

APPT 1400

ARRN 1420

456276

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHIPMENT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7779973789	9633185	44	1534.8500		- PL Cube:423.4400
GRAND TOTAL		44	1534.8500		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		44	CA	1534.8500		PLASTIC OR RUBBER ARTICLES, NO	156600-03	250
0		44		1534.85				

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

DC 6012 DATE: 3/3/24
GRAND TOTAL

FREIGHT BILL RECEIVED IN FULL ☒
COD Amount: \$ 0
TTL #
Freight Terms: Collect ☐ Prepaid ☐
TOT Customer check acceptable: ☐
TOTAL COPS REJECTED R

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

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

RECEIVED, subject to the published tariff and/or contract, that the carrier has been agreed upon in writing, between the carrier and shipper, if applicable, to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Shipper Signature / Date

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

DRIVER RECEIPT UNLOAD / 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.
Property described above is received in good order except as noted.

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24
R5849110 DJG0001 2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

SHIP TO

Name: Wal-Mart Dc 6012G-General
Address: 3100 N. I-27
Plainview TX 79072

City/State/Zip:
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Bill of Lading Number: 00446812402312555



00446812402312555

CARRIER NAME: CALL

Truck Number

Trailer Number

Seal Number(s)

HT367112

570830

SCAC: CALL

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 00446812402312548

APPT 1400

Customer Load Number - 32689902

ARRN 1420

456276

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHPMNT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6379779922	9628011	173	1475.1000		- PL Cube 464 4200
GRAND TOTAL		173	1475.1000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		173	CA	1475.1000		PLASTIC OR RUBBER ARTICLES. NO	156600-03	250
0		173		1475.1				

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

GRAND TOTAL 00012

DATE: 3/3/24

COD Amount: \$ FREIGHT BILL RECEIVED IN FULL ☒

Fee Terms: R# Collect: ☐ Prepaid: ☒

Customer check acceptable: ☐ S

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

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

RECEIVED subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, conditions and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that the property is properly packaged, marked and labeled in accordance with the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Shipper Signature / Date

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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24
R5849110 DJG0001 2581740-KLUCAS

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
Address: 500 S. Gladstone Ave.
City/State/Zip: Columbus IN 47201
SID#

FOB: ☐

Bill of Lading Number: 00446812402312562



00446812402312562

SHIP TO

Name: Wal-Mart Dc 6012A-Asm
Address: 3100 N. I-27
Plainview TX 79072

City/State/Zip:
CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number Trailer Number Seal Number(s)
HT367112 570830

SCAC: CALL
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *freight charges are prepaid unless marked otherwise*

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading 00446812402312548

Customer Load Number - 32689902

APPT 1400

ARRN 1420

456276

DEPART 1730

ENVELOPE CONTAINS PACKING SLIP AND/OR BILL OF LADING AND MUST BE TENDERED TO CONSIGNEE AT TIME OF DELIVERY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHPMNT NO.	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6379779990	9633181	381	6088.4300		- PL Cube: 1696.5150
GRAND TOTAL		381	6088.4300		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		381	CA	6088.4300		PLASTIC OR RUBBER ARTICLES, NO	156600-03	250
0		381		6088.43				

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

GRAND TOTAL

COD Amount: \$

FREIGHT BILL RECEIVED IN FULL ☒

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. 44606 (REFLECTED). R

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

Shipper Signature / Date

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

RECEIVED subject to individually determined terms 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

General Certificates of Conformity (GCC)/ Children's Product Certificates (CPC) - <http://certs.djgusa.com/>

Carrier Signature / Date

Date: 03/01/24

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Dorel Juvenile Group, Inc.
 Address: 500 S. Gladstone Ave.
 City/State/Zip: Columbus IN 47201
 SID#

FOB: ☐

Bill of Lading Number: 00446812402312548



00446812402312548

SHIP TO

Name:
 Address: Walmart DC #6012
 3101 N Quincy
 City/State/Zip: Plainview TX 79072
 CID#

FOB: ☐

CARRIER NAME: CALL

Truck Number

Trailer Number

Seal Number(s)

HT367112

570830

SCAC: CALL

Pro number:

Ship Confirm:

MAR 1 2024

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

MASTER BILL COVERING BILLS OF LADING:

00446812402312555
 00446812402312562
 00446812402312579

Freight Charge Terms: freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐
☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER LOAD 32689902

JDE LOAD - 456276

APPT 1400

ARRV 1420

DEPART 1730

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6379779922	173	1475.1000		9628011	Cube: 464.4200
6379779990	381	6088.4300		9633181	Cube: 1696.5150
7779973789	44	1534.8500		9633185	Cube: 423.4400
GRAND TOTAL	598	9098.3800			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		598	CA	9098.3800		PLASTIC OR RUBBER ARTICLES, NO	156600-03	250
0		598		9098.38		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).

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Shipper Signature / Date

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.
 Property described above is received in good ordered except as noted.

Carrier Signature / Date

2525 State Street
Columbus, IN 47201

PRINT DATE: 03/01/24

PRINT TIME: 17:33:36

PAGE: 1 of 1

SHIP FROM

Dorel Juvenile Group, Inc.
500 S. Gladstone Ave.
Columbus IN 47201

SHIP TO

Walmart DC #6012
3101 N Quincy
Plainview TX 79072

LOAD NUMBER	BRANCH/PLANT	CARRIER				ORDER DATE	SHIP DATE
456276	5009	70877 - CALL				02/25/24	03/01/24
STORE #	LOCATION	CUSTOMER PO #	SHIPMENT #	ORDER #	CARTONS	WEIGHT	CUBES
06012 A	Plainview TX 79072	6379779990	9633181	8544350	381	6088	2994
			Totals on Store No:	06012 A	381	6088	2994
06012 G	Plainview TX 79072	6379779922	9628011	8521945	173	1475	778
			Totals on Store No:	06012 G	173	1475	778
06012 R	Plainview TX 79072	7779973789	9633185	8544354	44	1535	1430
			Totals on Store No:	06012 R	44	1535	1430
			Totals on Load No:	456276	598	9098	5202

Shipper Signature: _____ Date: _____

Driver Signature: _____ Date: _____