

Bill to: LIBERTY COMMERCIAL, LLC 16 MAGNOLIA HILL CT., ASHEVILLE, NC, Invoice Date: 03/17/2024 Invoice #: 118330548 Terms: NET 30 Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		14801 Co Rd 212, Findlay, OH 45840, USA - 3160 LA-743, Opelousas, LA 70570, USA			
			1	\$1,980.00	\$1,980.00

TOTAL

\$1,980.00

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,

Carrier Name: BRZ

Date Needed: None

Ready Date: 3/15/2024

Service Level: Expedite

Bentonvill, AR

Print - libertycommercial



Load #: 118330548 Customer PO: 32942497 Shipper Ref: 32942497 Trailer Type/Size: Van / Full

AMERICAN PLASTICS AEC	Appointment Date:	3/15/2024
14801 CO. RD. 212	Appointment Time:	12:00 PM-12:00 PM
FINDLAY, OH 45840	Notes:	
tion:		
GREEN GARDEN	Appointment Date:	3/15/2024
3780 TRADEPORT CT	Appointment Time:	3:30 PM-3:30 PM
LOCKBOURNE, OH 43137	Notes:	
DC 6048	Appointment Date:	3/17/2024
3160 HIGHWAY 743	Appointment Time:	10:00 AM-10:00 AM
OPELOUSAS, LA 70570	Notes:	
	14801 CO. RD. 212 FINDLAY, OH 45840 tion: GREEN GARDEN 3780 TRADEPORT CT LOCKBOURNE, OH 43137 DC 6048 3160 HIGHWAY 743	14801 CO. RD. 212Appointment Time:FINDLAY, OH 45840Notes:tion:GREEN GARDENAppointment Date:3780 TRADEPORT CTAppointment Time:LOCKBOURNE, OH 43137Notes:DC 6048Appointment Date:3160 HIGHWAY 743Appointment Time:OPELOUSAS, LA 70570Notes:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Case	127		2823778346	5,102
1	Case	59		1231041844	1,598
1	Case	1		8680453073	183
1	Case	72		9813825256	2,736

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

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

Print - libertycommercial

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: MC#:

Marcus Nikolic

Driver Name: Driver Phone#:

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





Date	3/15/2024				MAS	TER	BILL	OF	LADING			Page 1 of	
	Direction Company		SHIP FROM	A:		-	1 and the			umbasi		MACTER: 10122	
Name: Creative Address: 14801		opis, LLG							Bill of Lading N CARRIER # (LO			MASTER: 10132 32942497	
City/State/Zip: F SID#: FOB:		840									BAR CODE S	PACE	
SHIP TO:			والمرابع وال		- Andrewski - A	ينية فالعد			CARRIER NAME:		RTY COMMER	CIAL LLC	
Name:		ADT DC 40	48A-AMS DIS/0	CNEDAL		DC #	6048		Trailer Number:	25182	5		
Address:	WAL-W		IGHWAY 743	DENERAL					Seal number(s):				
City/State/Zip:		OPELOUS	SAS, LA 70570					— Г	SCAC:		LCLE		
CID#: FOB:									Pro number:				
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Name:													
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City/State/Zip:						_	-			the second s		id unless marked other	wise)
SPECIAL INSTR	RUCTIONS:								Prepaid	Collect	X 3'" Pa	rty	
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5	PALLETS	40	CARTONS	1565 996	-		-	-	40 Gallon Hype 50 Gallon Hype			1	70
4	PALLETS	24	CARTONS	183	-	-		50	Gallon HART Ro				70
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The agreed or de	clared value of t	he property is	s specifically state	d by the shipper i	o be not exce	eaing			Fee Te	rms: Collect	t: 🐼 Prepa	id:	
NOTE Liability L	imitation for la	oss or dama	ge in this ship	nent may be ap	plicable. Se	e 49 U.S.	C. @147	06(c)(1	(A) and (B).				
RECEIVED, subje	ct to individually	determined r	ates or contracts	hat have been ag	greed upon in hat have been	writing be establishe	tween the		The carrier shall no charges.	t make delivery of		ut payment of freight and Signature	all other lawful
carrier and are ave		yper, on requ	out, and to all app		oaded: Freig		d:			CARRIER SIGN	ATURE / PICKUP		
SHIPPER SIGNA	J.15	.24		Trailer	Jaded: Freig	ni Counte	2.						
This is to certify the packaged, marked transportation acc	at the above nar I and labeled, at	ned materials nd are in prop	per condition for	sfied,	By Shipper By Driver		r/pallets :		contain	certifies emerged the DOT emerged vehicle. Propert	ncy response inform ancy response guide	kages and required plac nation was made availab abook or equivalent docu is received in good or	le and/or carrier has umentation in the
	n according to the applicable regulations of the DOT. By Driver/Pieces noted.												





Uniform Domestic Straight Mt of Lading adopted by Carriers in Official Southern, Wantern, and Bhong Classification Territorias. March 15, 1922 as animoded August 1, 1955 and June 15, 1941

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CONSIGNED TO DESTINATION WAL-MART DC 6048A

3022 HWY 743

SOLD TO Walmart USA - Dept 11 702 S.W. 8th St Bentonville AK 72716 **United States**



SHIPPER NO. 02252357 SHIPMENT I.D. 32942497 SUPPLIER CODE 034097114 FOB

CENTREX. LLC B14 W. Lima St. Findlay OH 45840 United States

OPELOUSAS LA 70570 United States

CARRIER NO. LCLE CARRIER NAME Liberty Commercial LLC THIRD COLLECT XX PREPAID PARTY Collect

CUSTOMER NUMBER	PLANT		т	TRAILER NUMBER ROUTE CODE TERMS ASSEMBLY PLANT								BILL OF LADING NUMBER DATE MODE DESCRIPTION					
000112	00787420	31972			000015	5740	1% 90 Net 1	WAL-MART		15139	7			03/15/24	4 Motor (con	nmon carr	ier)
OUR P	ART NUMBER			CUSTOMER ORDER NO	D .	CUSTO	MER PART NUMBER AN	D PART DESCRIP	TION	MODEL YR.	BOOK		ACCUM T	OTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Numbe 206320	r: 32942	497	8680	453073			51236130 0G HART TOOLBO	x				20518	4	PΔ	1 LLET GRADE A 6000511	EA	4
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1 Pallet (Vood)	SHIPDA	Ā	DATE : <u></u> TIME IN :	11	://	2		13			the Rui Cla * If pop	forth in the box main reon, and all other re- e 41 of the Consolid ssification. the shipment moves ts by carrier by wate	equirements of lated Freight s between two er, the law	t The camer shall r payment of freight a	ot make deliver	e following statement. y of this shipment without ul charges.
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				TRAILER NUMB			1825						cifically in writing the part of the part			n prepayment operty describ	of the charges ed hereon
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THE AGREED OR DECLARED VA PERMANENT POST OFFICE ADDRESS OF SHIPPER		HEREBY SPECIFIC	ALLY STATE	3 · 15·2	exceeding 1		AGENT, PER								only the	amount prepa Charges A	





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RECEIVED, subject to the classifications and lariffs in effect on the date of the issue of this Bit of Lading. CONSIGNED TO DESTINATION WAL-MART DC 6048A 3022 HWY 743

CENTREX, LLC 814 W. Lima St. Findlay OH 45840 United States

OPELOUSAS LA 70570 United States

SOLD TO Walmart USA - Dept 74 702 S.W. 8th St Bentonville AR 72716 **United States**

IMAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

SHIPPER NO. 02252359 SHIPMENT I.D. 32942497 SUPPLIER CODE 034097742 FOB

CARRIER NO. LCLE CARRIER NAME Liberty Commercial LLC THIRD COLLECT XX PREPAID PARTY

Collect

	MER SER	PLANT DESTINATIO		т	RAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	r	B	ILL OF LA	DING NUM	IBER	DATE	, ,	NODE DESCR	UPTION
000	101	007874203	31972			0000155742	1% 20, Net	WAL-MART	1	51399				03/15/24	4 Motor (cor	nmon carr	rier)
	OUR PAR	NUMBER		c	CUSTOMER ORDER NO	TOMER ORDER NO. CUSTOMER PART NUMBER AND PART DESCRIPTION MODEL YR. NUM								OTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro 206252 206250	Number :	329424	497		041844	1	53492902 7G WALMART BLK 53492904 5G WALMART BLK/					20518 20518	189 224		27 CARTON 32 CARTON	EA EA	189 224
NO. OF	CONTAI	NERS DESC	CMDTY.	SUB	DESCRIPTION	OF ARTICLES SP	ECIAL MARKS AND EXCE	PTIONS	WEIGH	T C	CHI OR COL		IBRE BOXES used		Subject to Section	7 of conditions	, if this shipment is to
		orrugated	SHIPDA		DATE :_ TIME IN :_ TIME OUT	: :_] :47			1,53		COL	set fo there Rule Class *If th ports requi state shipp	orth in the box mak on, and all other re 41 of the Consolida ification. he shipment moves by carrier by water res that the bill of k whether it is "carri er's weight."	er's certificat quirements of ated Freight between two r, the law ading shall er's or	The carrier shall r payment of freight a lf charges	anor shall sign th not make deliver and all other lawf	te following statement. y of this shipment without ul charges, Signature of Consegner Daid, write of
					SEAL NUMBER	: <u>885</u> er : <u>25</u> 1						value speci	E: Where the rate is a, shippers are requi fically in writing the red value of the pro	red to state agreed or	Received # to apply in	e. "To be pre prepayment operty describ	of the charges
	in the second	4			DRIVER SIGNAT	URE:						_					Agent or Cashier
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	ST OFFICE		HEREBY SPECIFIC	LY STATE	0 BY THE SHIPPER TO BE NOT E	xceeding 1	AGENT, PER					_			only the a	Charges Ad	d)





CENTREX. LLC

814 W. Lima St.

Findlay OH 45840 United States

Uniform Domestic Streight Bill of Leding, adopted by Centers in Official, Southern, Western, and Illinois Classification Territories. Merch 15, 1972 as amended August 1, 1950 and June 15, 1941

Uniform Domesic Straight Bil of Lading, adopted by Carrier in Official, Southerny, Western, and Illinois Classification Teuritories. Mech 15, 1322 as smanded August 1, 1352 and hune 15, 1341

RECEIVED, subject to the classifications and teriffs in effect on the date of the issue of this Bill of Lading. CONSIGNED TO DESTINATION WAL-MART DC 6048R-REGULAR 3024 HWY 743

OPELOUSAS LA 70570

United States

SOLD TO Walmart USA - Dept 74 702 S.W. 8th St Bentonville AR 72716 **United States**

IMAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

SHIPPER NO. 02252361 SHIPMENT I.D. 32942497 SUPPLIER CODE 034097742 FOB

CARRIER NO, LCLE CARRIER NAME Liberty Commercial LLC THIRD COLLECT XX PREPAID PARTY

					1							-	Co	flect
	ier R	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT			DING NUI	MBER	DATE SHIPPED		MODE DESC	RIPTION
00010	01	0078742031897		0000155744	1% 20, Net	Walmart 604	15140	1			03/15/24	Motor (co	mmon car	rier)
	OUR PART	NUMBER	CUSTOMER ORDER NO	D. CUSTO	MER PART NUMBER AN	ND PART DESCRIPTION	MODEL YR.	BOOK			DTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro N 206253	Number :	32942497	2823778346		53492854 7G WALMART BL	K/RED			20518	378		63	EA	378
206254			2823778346	6	53492858 DG WALMART BL				20518	120		CARTON 40	EA	120
206295			2823778346	6	53492900 DG WALMART BL				20518	48		CARTON 24	EA	48
												CARTON		
		IERS DESC CMDTY. Drrugated SHIPDA od)	A DATE : TIME IN :	N OF ARTICLES SPE	CIAL MARKS AND EXC		<mark>ант (</mark> 619		UMN shipn set for there Rule Class •If th ports	FIBRE BOXES used f ment conform to the orth in the box make son, and all other req 4 1 of the Consolida silication. he shipment moves i b by carrier by water, res that the bill of la	specifications r's certificate uirements of ted Freight between two the law	be delivered to the consignor, the consig	onsignee, witho nor shall sign th ot make deliver	e following statement.
			TIME OUT SEAL NUMBER TRAILER NUME	: <u>8855</u> BER : <u>25/</u>					shipp NOT value speci	whether it is "carrie per's weight." E: Where the rate is e, shippers are requir ifically in writing the ared value of the pro	dependant on ed to state agreed or	Received a to apply in	are to be pre e. "To be pre n prepayment operty describ	of the charges
TOTAL CONTAINER	as	16	DRIVER SIGNA	TURE:										Agent or Cashier
GROSS WEIGHT		5483	TARE 8	364 N	ET WEIGHT 4	619			_			Per	ature here acl	
THE AGREED OR DECL PERMANENT POST	OFFICE	OF THE PROPERTY IS HEREBY SPECIFIC	ALLY STATED BY THE SHIPPER TO BE NOT	EXCEEDING \$	AGENT, PE	R		-	_				Charges Ad	d)

Page: 1

DC#: 6048	TRAILER	CONTROL I	RECORD: d1	969bb6-ef9f-4105-b8b	5-c979fa907e62
251825	LCLE	25785	5942	03/17/2024 10:00	03/17/2024 09:44:4
 TRAILER#	CARRIER	 DELIV	 ERY#	APPT TIME	ARRIVAL D/T
	ADDI		FORMAT		
INBOUND SEAL#: 885596		ED AT GATE		INTACT: Y	
AP ASSOCIATE: c1stjul	CURR	ENT SEAL#:	885596		
ACTUAL REEFER TEMPS	: ZONE1:	ZONE2:	ZONE3:	REEFER FUEL L	EVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 329424	197
	RF	CEIVIN	G OFFIC	F.	
DROP: N DRIVER U			MODITY: DI		R#: 607
	R	FCEIVIN	NG DOCK		
	K				
DOOR#: 440	NDOW- 02/17/202		GNED BY: br	1	SED BY: rricha9
DRIVER ARRIVAL AT WI 10:06	NDOW: 03/17/202		DAD END TI 2024 11:48:46		
UNLOADER: brj003q	UNLOAD ST A 03/17/2024 10:		PAPERW 03/17/2024	ORK AVAILABLE A 4 14:03	T WINDOW:
TRAILER EMPTY: N			()	IF NO, COMPLETE F	RETURN FIELDS)
	DL		RANSFE	D	
RETURN CONTENTS:			REASON:		
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		MTAINERS		NO. OF CONTAINERS		206250	Carrier Pro Number : 206252		000101	CUSTOMER	CENTREX, LLC 814 W. Lima St. Findary OH 45580 United States
1	TO YALLA OF THE PROPERTY IS HEREBY SPECIF	1760	Carton (Corrugated Pallet (Wood)	CONTAINERS DESC			ımber : 32942497	OUR PART NUMBER	0078742031972	R PLANT OR DESTINATION CODE	TREEX II. The property decided lakew, in age taring of the one o
SHIPPER,	S HENERY SPECIFICA		SHIPDA	CMDTY.					31972	C OR ON CODE	Underson Constants of Streep The property discussed below, in spectrum of the pro- centum of all or usery of and property over all or pro- centum of all or usery of the property over all or pro- centum of all or usery of the property over all or pro- centum of all or usery of the property over all or pro- centum of all or usery of the property over all or pro- below proved to the disclosed and users and the theory over the proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users and the theory metry proved to the disclosed and users metry proved and the disclosed and users metry proved and users metry proved and the d
In 3.1524	LY STATED BY THE SHIPPER TO BE NOT	ER SIGN/	A DATE : TIME IN : TIME OUT : SEAL NUMBER TRAILER NUMBER	SUB DESCRIPTION		1231041844	1231041844	CUSTOMER ORDER NO.		TRAILER NUMBER	Union Convert Stepping for all Lefts, steppends to care to Official Scattering, Watering and Elements and Length 21, 1920 and June 15, 1921
4	TXCEEDING 1	ATURE:		N OF ARTICLES SI					0000155742	ROUTE CODE	pried by Carriers in Official and condense of contents for system is carry to the set round Pright Charles to each pering non-fright Charles the set and of the Barol Laferg. Incode the Barol Laferg.
AGENT, PER	NET WEIGHT		:11 1:47 885594 851825	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		653492904 5G WALMART BLK/RED	653492902 17G WALMART BLK/RED	CUSTOMER PART NUMBER AND PART DESCRIPTION	1% 20, Net	TERMS	Summer, Vestern, ed Illerien Ciss of packages influence, and Billerien of packages influence, marked, con at any final interested in all or any of a starty final interested in all or any of a starty final interest. If finit g files of delivery and the start faith Mail, ON STREET ADDRESS Mail, ON STREET ADDRESS
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			thereon, and all other requirements of Flue 41 of the Consolidated Freight Classification. "If the shipment moves between two ports by carrier by water, the law requires that the bill of using shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.	The FIBRE BOXES used for this shipment conform to the specifications b set forth in the box maker's certificate c	LARECEIVED IN FULL	224	189	ACCUM TOTAL	03		4 1 1 and a transfer agrees 1 and a ratio condition o the self terms and condi- the self terms and condi-
			Freight pa Freight pa a law g shall or of state red or iv.	his cifications be certificate co		0 0			03/15/24	DATE Shipped	
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Charges	amount prep		nd all other is are to be pr e. "To be p perty descri	onsignee, with por shall sign		EA	EA	PCS UNITS	mon car	MODE DESCRIPTION	Pag . 02252359 I.D. 32942497 SDE 03409774: FOB NO. LCLE Collect XX P
Charges Advanced	(The signature here acknowledges only the amount prepaid)	Agent or Cashier	arites shall nor make derivery of this shipment without of freight and all other lawful charges. Separates of Composition (1) Charges are to be prepaid, write or stamp here. "To be prepaid, write or stamp here. "To be prepaid." Received 9 Received 9 no apply in prepayment of the charges on the property described hereon	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.		224	189	QUANTITY SHIPPED	rier)	IPTION	Page: 1 359 2497 27742 97742 97742 Commercial LLC

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Date:	3/15/2024				MAS	TER	BILL	. OF	LADIN	G			Page 1 of	
			SHIP FRO	M: PullAupter	Inc. Market	ternitte	ere Pilit	-	Bill of Ladin	o Ni	umber:		MASTER: 10132	
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City/State/Zip:		OPELOUS	SAS, LA 70570					- [SCAC:			LCLE		
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SHIPPER SIGNAT	-	.24		Haler	Fander Lied	an counte	2				CARRIER SIGN	ATURE / PICKU	FUATE	
This is to certify that	the above nam	ned materials		ssified,	By Shipper By Driver	By Shipp By Drive	per er/pallets	said to c	ontain	_	certifies emerger	ncy response inform	ckages and required pla nation was made availat	ble and/or carner has
packaged, marked and labeled, and are in proper condition for by one of the port of the DOT emergency response guidebook or equivalent documentation in the transportation according to the applicable regulations of the DOT. By Driver/Pieces noted.														



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Straight Bill of Lading Original - Not Negotiable

BOL NO: Ship Data: PO #: Quota Number: Shipping Instruction Shipper: GREEN GARDEN 3780A Tradeport of Lockbourne, Ohio	PO#FREIGHT BILL RECEIVE TRLR#TOT CS REC TOT PLTSTOT AL CASES REJE Court REASON	CONSIGNEE: O SCONSIGNEE: D CTED R 3160 HWY74: FREIGHT COL DEVNOWS OPELOUSAS,	COLLECT X X ECONOMY SERVICE
Total Quantity	Description	Total Weight	t Class
72	NMFC 106120 Carton, Seed and Seed Starting	3,312 Products	
72	TOTALS	3,312	
BR	2 2519	brtages/damages immediate 325 ler# Seal 3/15/24 Date	LCLE



DRIVERS MUST SIGN FOR CASES - NOT PALLETS



		1	TIAMERS			NO. OF CONTAINERS DESC CONTAINERS Carton (Corrugated						206295	206254	Carrier Pro Number : 206253	OUR PAR	000101		814 W. Lima St. Findiay OH 45840 United States	CENTREX, LLC	
/	PURITY & MARKET PACENCY	5483	16			CMDTY. SHIPDA	ELPED	REASON REC#	REC	SHT BILL				32942497	OUR PART NUMBER	0078742031897	PLANT OR DESTINATION CODE	OPELOUSAS LA United States	CONSIGNED TO DESTINATION WAL-MART DC 6048R-REGULAR 3024 HWY 743	The property descelled below, meaning any presen or corpor- cerver of a or any of sail pro Domenic Straight Bao (Lain Domenic Straight earther that the hearthy appresed to by the alking MCELIVID., while the mode
	M 3.15.24	TARE 86	DRIVER SIGNAT	SUB DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 'A DATE TIME IN : TIME OUT : SEAL NUMBER : 885596 TRAILER NUMBER : 001/VER SIGNATURE:	UB DATE	S REJECTED	NFUL	DATE: 9176	2823778346	2823778346		CUSTOMER ORDER NO		TRAILER NUMBER	70570	TINATION 6048R-REGULAR	ght full of party under party under them, We and cond and cond			
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	\$ out the	(The sign:	Agent or Cashier		payment of freight an	Subject to Section be delivered to the consignor, the consig					CARTON	CARTON	CARTON 40	63	NO. OF CONTAINERS	Motor (common carrier)	M	CARRIER NO. LCLE CARRIER NAME Liberty Commercial LLC THIRD PARTY COLLECT XX PREPAID	00 0	
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	dvanced	knowledges		If charges are to be prepaid, synutry of compose stamp here. "To be prepaid." Received 1 to apply in prepayment of the charges on the property described hereon	Signature of Consegner	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.					ł	0	120	378	QUANTITY SHIPPED	ier)	PTION	Commercial LLC XX PREPAID	197 1742	Page: 1

	4	ALES	1 Pallet (Wood)	CONTAINERS CONT		Carrier Pro Number : 206320	OUR PJ	000112	CUSTOMER	CENTREX, LLC 814 W. Lima St. Findlay OH 45840 United States		CENTREX It.
Sappen,	A LINE WORKEN IN PARTY	1		DESC		r: 32942497	OUR PART NUMBER	0078742031972	PLANT OR DESTINATION CODE	OPELOUSAS LA 70570 United States	CONSIGNED TO DESTINATION WAL-MART DC 6048A	The property describ meaning any person carrier of all or any Domestic Straight B Shipper hereby carl hereby agreed to by
8	SHORICAL		SHIPDATA	-		8		72	ODE	es A 7	DC 6	Unifor poration is poss property over a bring set forth (at he is familiar - hipper and acces
n 3.15.24	LY STATED BY THE SHIPPER TO BE NOT EXCEEDING F	DRIVER SIGNATURE:		SUB DESCRIPTION		8680453073	CUSTOMER ORDER NO.		TRAILER NUMBER	70570	INATION 048A	Uniform Demonstry Sharph Net of Lehing: advance by Carlies to Officer, Scuthern, Versen, and Hanis Chandrastian Territoria. March 15, 1922 as anomated August 1, 1950 and June 15, 1941 eed below, is appeared good order, access as non-set contents and recording of contents. Charlow Standon Tority C (Audio SciUc) (Contents), and Contents and recording of contents and security as a security and and stand as a security of the contrast as a content and provide and control of contents and recording of contents. An experimentary is a security of the contrast as a content and provide and as a security of the contrast as a content and provide and control of content and provide and and the contrast as a content as provide and the contrast mark as a provide of the control of and strated as a provide of the control of and definition. The multiple of the tority of the contrast as a content with the contrast as a contrast and control of the contrast as a contrast and control of the contrast and control of the contrast and control of the contrast as a contrast and control of the contrast as a contrast and control of the contrast and control of control of the contrast and control of the contras
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