



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,
Bentonvill, AR



Carrier Name: BRZ
Ready Date: 3/15/2024
Date Needed: None
Service Level: Expedite

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

Shipper Information:

Name: AMERICAN PLASTICS AEC
Address: 14801 CO. RD. 212
FINDLAY, OH 45840

Appointment Date: 3/15/2024
Appointment Time: 12:00 PM-12:00 PM

Notes:

Additional Stop Information:

Name: GREEN GARDEN
Address: 3780 TRADEPORT CT
LOCKBOURNE, OH 43137

Appointment Date: 3/15/2024
Appointment Time: 3:30 PM-3:30 PM

Notes:

Consignee Information:

Name: DC 6048
Address: 3160 HIGHWAY 743
OPELOUSAS, LA 70570

Appointment Date: 3/17/2024
Appointment Time: 10:00 AM-10:00 AM

Notes:

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:

Operations: brokeragentnetwork@libertycommercialllc.com
Operations: 818-869-9435

RATE: \$1,780.00
Tracking Fee - Shipment \$200.00
TOTAL: \$1,980.00

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:
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, | Bentonville, AR

88
3/15

Straight Bill of Lading Original - Not Negotiable

BOL NO: W8728

Ship Date: 3/11/2024

PO#: 8813825256

Quote Number:

Shipping Instructions:

Appointment Time: 3/15 3pm

Arrival Date/Time: 3/15 3pm

Departure Date/Time: 3/15 3:02pm

Reference Number: 32842497

COLLECT
X

ECONOMY SERVICE

Shipper:

GREEN GARDEN PRODUCTS
3780A Tradeport Court
Lockbourne, Ohio 43137

CONSIGNEE:

WALMART DC 6048G-GENERAL
3160 HWY743
FREIGHT COLLECT
OPELOUSAS, LA 70570

Total Quantity	Description	Total Weight	Class
72	NMFC 108120 Carton, Seed and Seed Starting Products	3,312	
72	TOTALS	3,312	

Report any shortages/damages immediately

BRZ

Carrier

251825


Trailer #

—

Seal #

LCLE

SCAC Code



Driver Signature

3/15/24

Date

72 Cases

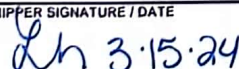
Case Count

**PLACE SHIPPER LABEL
HERE**

3

PALLET COUNT

DRIVERS MUST SIGN FOR CASES NOT PALLETS

MASTER BILL OF LADING										Page 1 of _____	
<div style="display: flex; justify-content: space-between;"> <div>Date: 3/15/2024</div> <div>SHIP FROM:</div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> Name: Creative Plastic Concepts, LLC Address: 14801 Co. Rd. 212 City/State/Zip: Findlay, OH 45840 SID#: FOB: </div> <div> Bill of Lading Number: MASTER: 10132 CARRIER # (LOAD #) 32942497 <div style="text-align: center;">BAR CODE SPACE</div> </div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> SHIP TO: Name: WAL-MART DC 6048A-AMS DIS/GENERAL Address: 3160 HIGHWAY 743 City/State/Zip: OPELOUSAS, LA 70570 CID#: FOB: </div> <div> DC # 6048 CARRIER NAME: LIBERTY COMMERCIAL LLC Trailer Number: 251825 Seal number(s): 885596 SCAC: LCLE Pro number: <div style="text-align: center;">BAR CODE SPACE</div> </div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: </div> <div> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying (check box) Bills of Lading </div> </div>											
CUSTOMER ORDER INFORMATION											
PO		Cases/ Cartons	Weight #'s	PALLET/QTY		MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	CUBE	
8680453073		1	183	Y	1	3/20/2024	6048	0003	00074	70	
1231041844		59	1717	Y	4	3/20/2024	6048	0003	00074	516	
2823778346		127	5627	Y	16	3/20/2024	6048	0003	00074	2062	
GRAND TOTAL		187	7,527								
HANDLING UNIT		PACKAGE		WEIGHT #'s	H.M.	COMMODITY DESCRIPTION			LTL ONLY		
						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.					
					(X)	See Section 2(e) of NMFC Item 360			NMFC # CLASS		
QTY	TYPE	QTY	TYPE								
1	PALLETS	32	CARTONS	535		5 Gallon Hyper Tough			70		
0	PALLETS	0	CARTONS	0		12 Gallon Hyper Tough			70		
3	PALLETS	27	CARTONS	1182		17 Gallon Hyper Tough			70		
7	PALLETS	0	CARTONS	3066		27 Gallon Hyper Tough			70		
5	PALLETS	40	CARTONS	1565		40 Gallon Hyper Tough			70		
4	PALLETS	24	CARTONS	996		50 Gallon Hyper Tough			70		
1	PALLETS	4	CARTONS	183		50 Gallon HART Rolling Chest			70		
0	PALLETS	0	CARTONS	0		27 Gallon Holiday Tote			70		
						RECEIVING STAMP SPACE					
		TOTAL		7,527	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 _____						COD Amount: \$ _____ Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid:					
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				Trailer Loaded: Freight Counted:			CARRIER SIGNATURE / PICKUP DATE				
 3.15.24											
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.				By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces			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.				



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1955 and June 15, 1981

UNIFORM STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, at all or any of said property over all or any portion of said route to destination, and as to each party at any time concerned in all or any of said property, that every consignor to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY



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

CARRIER NO. LCLE
CARRIER NAME Liberty Commercial LLC

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

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

CONSIGNEE TO DESTINATION
WAL-MART DC 6048A
3022 HWY 743
OPELOUSAS LA 70570
United States

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

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER		DATE SHIPPED	MODE DESCRIPTION			
000112	0078742031972		0000155740	1% 90 Net 1	WAL-MART	151397		03/15/24	Motor (common carrier)			
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 32942497 206320		8680453073	651236130 50G HART TOOLBOX					20518	4	1 PALLET GRADE A 6000511	EA	4
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT	CLASS OR RATE	CHECK COLUMN	The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		
1	Pallet (Wood)	SHIPDA	A	DATE : TIME IN : 11:11 TIME OUT : 11:47 SEAL NUMBER : 885596 TRAILER NUMBER : 251825 DRIVER SIGNATURE: _____			133			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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
TOTAL CONTAINERS		1		TARE			50	NET WEIGHT		133		
GROSS WEIGHT		183		TARE			50	NET WEIGHT		133		

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER, Sh 3.15.24

AGENT, PER

If charges are to be prepaid, write or stamp here. "To be prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced
\$ _____

UNIFORM STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



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

CONSIGNEE TO DESTINATION

WAL-MART DC 6048A
3022 HWY 743

OPELOUSAS LA 70570
United States

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

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

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

CARRIER NO. LCLE
CARRIER NAME Liberty Commercial LLC

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐
Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER				DATE SHIPPED	MODE DESCRIPTION		
000101	0078742031972		0000155742	1% 20, Net	WAL-MART	151399				03/15/24	Motor (common carrier)		
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED	
Carrier Pro Number : 32942497 206252		1231041844	653492902 17G WALMART BLK/RED					20518	189	27	EA	189	
206250		1231041844	653492904 5G WALMART BLK/RED					20518	224	CARTON 32 CARTON	EA	224	
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT	CLASS OR RATE	CHECK COLUMN	The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by carrier by water, the law requires that the bill of lading 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.			
59 4	Carton (Corrugated Pallet (Wood)	SHIPDA	A	DATE : TIME IN : 11:11 TIME OUT : 11:47 SEAL NUMBER : 885594 TRAILER NUMBER : 251825 DRIVER SIGNATURE: _____			1,530			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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____			
TOTAL CONTAINERS		4								If charges are to be prepaid, write or stamp here. "To be prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon			
GROSS WEIGHT		1760		TARE 230			NET WEIGHT 1530			Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced \$ _____			

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

AGENT, PER

UNIFORM STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

WAL-MART DC 6048R-REGULAR
3024 HWY 743OPELOUSAS LA 70570
United States

SOLD TO

Walmart USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United StatesSHIPPER NO. 02252361
SHIPMENT I.D. 32942497
SUPPLIER CODE 034097742
FOBCARRIER NO. LCLE
CARRIER NAME Liberty Commercial LLCTHIRD PARTY ☐ COLLECT ☒ PREPAID ☐CENTREX, LLC
814 W. Lima St.
Findlay OH 45840
United States

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION	
000101	0078742031897		0000155744	1% 20, Net	Walmart 604	151401	03/15/24	Motor (common carrier)	
OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 32942497 206253	2823778346	653492854 27G WALMART BLK/RED			20518	378	63	EA	378
206254	2823778346	653492858 40G WALMART BLK/RED			20518	120	CARTON 40	EA	120
206295	2823778346	653492900 50G WALMART BLK/RED			20518	48	CARTON 24 CARTON	EA	48

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
127 16	Carton (Corrugated Pallet (Wood))	SHIPDA	A	DATE : TIME IN : 11:11 TIME OUT : 11:47 SEAL NUMBER : 885596 TRAILER NUMBER : 251825 DRIVER SIGNATURE:	4,619		
TOTAL CONTAINERS	16						
GROSS WEIGHT	5483	TARE	864	NET WEIGHT	4619		

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER, Sh 3.15.24 AGENT, PER

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

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

TRAILER CONTROL RECORD

DC#: 6048

TRAILER CONTROL RECORD: d1969bb6-cf9f-4105-b8b5-c979fa907e62

251825

LCLE

25785942

03/17/2024 10:00

03/17/2024 09:44:41

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 885596

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: clstjul

CURRENT SEAL#: 885596

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 32942497

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 607

RECEIVING DOCK

DOOR#: 440

ASSIGNED BY: brj003q

CLOSED BY: richa9

DRIVER ARRIVAL AT WINDOW: 03/17/2024
10:06

UNLOAD END TIME:
03/17/2024 11:48:46

UNLOADER: brj003q

UNLOAD START TIME:
03/17/2024 10:23:18

PAPERWORK AVAILABLE AT WINDOW:
03/17/2024 14:03

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 885596

SEALED BY: richa9

RECEIVING OFFICE

TRAILER RESEALED BY: clstjul

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

2. Next, gather relevant information and data. This may involve research, consultation with experts, or collecting data from various sources.

3. Once the information is gathered, analyze it to identify patterns, trends, and key factors that influence the outcome.

4. Based on the analysis, develop a plan or strategy to address the problem. This plan should outline the steps to be taken and the resources required.

5. Implement the plan, monitoring progress and making adjustments as needed. This step involves executing the tasks and ensuring that the process is followed correctly.

6. Finally, evaluate the results and compare them against the initial goals. This step helps in understanding the effectiveness of the solution and identifying areas for improvement.

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

SHIPPER NO. 02252359
SHIPMENT I.D. 32942497
SUPPLIER CODE 034097742
FOR
CARRIER NO. LCLE

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

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

If the shipment moves between two points by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Signature of Consignee

If charges are to be prepaid, write or stamp here: "To be prepaid."

Received \$ _____

To apply in prepayment of the charges on the property described herein

Agent or Cashier
Per _____
(The signature here acknowledges
only the amount prepaid)

Date: 3/15/2024		MASTER BILL OF LADING				Page 1 of _____		
SHIP FROM:						Bill of Lading Number: MASTER: 10132		
Name: Creative Plastic Concepts, LLC						CARRIER # (LOAD #) 32942497		
Address: 14801 Co. Rd. 212						BAR CODE SPACE		
City/State/Zip: Findlay, OH 45840								
SID#: FOB:						CARRIER NAME: LIBERTY COMMERCIAL LLC		
SHIP TO:						Trailer Number: 251825		
Name: WAL-MART DC 6048A-AMS DIS/GENERAL DC # 6048						Seal number(s): 885596		
Address: 3160 HIGHWAY 743						SCAC: LCLE		
City/State/Zip: OPELOUSAS, LA 70570						Pro number: _____		
CID#: FOB:						BAR CODE SPACE		
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:						Prepaid _____ Collect <input checked="" type="checkbox"/> 3 rd Party _____		
City/State/Zip:						<input checked="" type="checkbox"/> Master Bill of Lading; with attached underlying (check box) Bills of Lading		
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
PO	Cases/ Cartons	Weight #'s	PALLET/QT	MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	CUBE
8680453073	1	183	Y 1	3/20/2024	6048	0003	00074	70
1231041844	59	1717	Y 4	3/20/2024	6048	0003	00074	516
2823778346	127	5627	Y 16	3/20/2024	6048	0003	00074	2062
GRAND TOTAL		187	7,527					
HANDLING UNIT		PACKAGE	WEIGHT #'s	H.M.	COMMODITY DESCRIPTION		LTL ONLY	
				(X)	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	
QTY	TYPE	QTY	TYPE					
1	PALLETS	32	CARTONS	535	5 Gallon Hyper Tough		70	
0	PALLETS	0	CARTONS	0	12 Gallon Hyper Tough		70	
3	PALLETS	27	CARTONS	1182	17 Gallon Hyper Tough		70	
7	PALLETS	0	CARTONS	3066	27 Gallon Hyper Tough		70	
5	PALLETS	40	CARTONS	1565	40 Gallon Hyper Tough		70	
4	PALLETS	24	CARTONS	996	50 Gallon Hyper Tough		70	
1	PALLETS	4	CARTONS	183	50 Gallon HART Rolling Chest		70	
0	PALLETS	0	CARTONS	0	27 Gallon Holiday Tote		70	
					RECEIVING STAMP SPACE			
		TOTAL	7,527	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:					COD Amount: \$ _____			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____					Fee Terms: Collect: <input checked="" type="checkbox"/> Prepaid: _____			
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 / DATE					CARRIER SIGNATURE / PICKUP DATE			
Lh 3.15.24								
Trailer Loaded / Freight Counted:								
By Shipper By Driver					By Shipper By Driver/pallets said to contain			
					By Driver/Pieces			
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.					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.			

Straight Bill of Lading Original - Not Negotiable

BOL NO: W8728

Ship Date: 3/11/2024

PO#: 8813825256

Quote Number:
Appointment Time: 3/15 3pm

Arrival Date/Time: 3/15 3pm

Departure Date/Time: 3/15 310pm

Reference Number: 32842497

COLLECT
X

Shipping Instructions:
Shipper:

GREEN GARDEN PRODUCTS
3780A Tradeport Court
Lockbourne, Ohio 43137

DC 6048	DATE: 3/15/24
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY:	Bernard
DRV HELPED UNLOAD: Y N	

ECONOMY SERVICE
CONSIGNEE:

WALMART DC 6048G-GENERAL
3160 HWY743
FREIGHT COLLECT
OPELOUSAS, LA 70570

Total Quantity	Description	Total Weight	Class
72	NMFC 108120 Carton, Seed and Seed Starting Products	3,312	
72	TOTALS	3,312	

Report any shortages/damages immediately

BRZ

Carrier

251825

Trailer #

—

Seal #

LCLE

SICAC Code

Driver Signature

3/15/24

Date

72 Cases

Case Count

PLACE SHIPPER LABEL
HERE

3

PALLET COUNT

DRIVERS MUST SIGN FOR CASES - NOT PALLETS

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

CONSIGNEE'S CONTACT INFORMATION
 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

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

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

Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000101	0078742031897		0000155744	1% 20, Net	Walmart 604	151401	03/15/24	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.		CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 32942497		2823778346		653492854 27G WALMART BLK/RED				20518	378	63	EA	378
206253		2823778346		653492858 40G WALMART BLK/RED				20518	120	CARTON 40	EA	120
206254		2823778346		653492900 50G WALMART BLK/RED				20518	48	CARTON 24	EA	48
206295										CARTON		

DC 6048 DATE: 8/17/24

PO# _____ FREIGHT BILL RECEIVED IN FULL ☒

TLR# _____ S _____ O _____

TOTAL OS REC _____ D _____

TOTAL PLTS _____

TOTAL CASES REJECTED R _____

REASON _____

REC# _____

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y _____ N _____

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

Signature: _____

If charges are to be prepaid, write or stamp here. "To be prepaid."

to apply in prepayment of the charges on the property described hereon

Agent or Cashier _____
Per _____
(The signature here acknowledges
only the amount prepaid)

Charges Advanced

Calculus

2025.03.15.24

AGENT PER

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing data sets.

3. Once the information is gathered, the next step is to analyze it. This involves identifying patterns, trends, and relationships that can help in understanding the problem.

4. After analysis, the next step is to develop a solution or plan. This involves identifying the most effective approach to solve the problem, taking into account the available resources and constraints.

5. Finally, the solution is implemented and the results are evaluated. This involves monitoring the progress of the implementation and making adjustments as needed to ensure that the problem is solved effectively.

SOLD TO

Walmart USA - Dept 11

702 S.W. 8th St

United States

United States

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

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

FAMILY —

Collect

Correct _____

DC 6048
DATE: 8 May
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# 0
TOT CS REC S
TOT PLS D
TOTAL CASES REJECTED R
REASON
REC#
RECD BY: [Signature]
DRY HELPED UNLOAD: Y N ☒

the billable DOKX used for this shipment conform to the specifications set forth in the box maker's certificate, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

Signature of Consignor

If charges are to be prepaid, write or

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Par _____
(The signature here acknowledges
only the amount prepaid)

Changes Advanced

CONCLUSION

AGUILAR, P. M.

1