



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 03/23/2024
Invoice #: 468281936
Terms: NET 30
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1330 Arlington St, Cincinnati, OH 45225, USA - 1501 E Maple Leaf Dr, Mt Pleasant, IA 52641, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468281936

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Phil Vukovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Accessorial Requests - all additional accessorial charges must be communicated for customer approval ahead of time. DETENTION - times must be added to ppwk with shipper/rcvr sig and notification provided.

SHIPPER#1: Harris Distributing Co.
Address: 1330 Arlington St
Cincinnati, OH 45225
Phone: (777) 777-7777

Pick Up Date: 03/22/24
Scheduled to Pick
Pick Up Time: 15:00 Appt.
Pickup#: SO085120; SO085124
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SuperTech Extended Life Concentrate AF/Coolant 3x1	8,692	Case(s)	288	18		4713837138
SuperTech Extended Life Prediluted 50/50 Coolant 3	29,303	Case(s)	1,008			4713837138
SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1	2,097	Case(s)	72	4		8935812928
Super Tech DEX COOL Prediluted 50/50 AF/Coolant -	2,435	Case(s)	83			8935812928
Engine Ice HP Coolant/Antifreeze 2X1. 75L- Pack	95	Case(s)	9			8935812928
Super Tech OE Teal Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928
Super Tech OE Blue Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928

Shipper Instructions

Walmart Deliveries are CRITICAL must deliver EXACTLY on date shown for both drop and live unload not BEFORE or AFTER. \$50 early fee applies if a delivery is made the day BEFORE the day before appt day

RECEIVER #1:	Wal-Mart #6009	Delivery Date:	03/23/24
Address:	1501 E Maple Leaf Dr	*Scheduled Delivery*	
	Mount Pleasant, IA 52641	Delivery Time:	06:00 Appt.
		Delivery#:	4713837138; 8935812928
Phone:	(319) 385-5600	Appointment#:	25893835

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468281936

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SuperTech Extended Life Concentrate AF/Coolant 3x1	8,692	Case(s)	288	18		4713837138
SuperTech Extended Life Prediluted 50/50 Coolant 3	29,303	Case(s)	1,008			4713837138
SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1	2,097	Case(s)	72	4		8935812928
Super Tech DEX COOL Prediluted 50/50 AF/Coolant -	2,435	Case(s)	83			8935812928
Engine Ice HP Coolant/Antifreeze 2X1. 75L- Pack	95	Case(s)	9			8935812928
Super Tech OE Teal Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928
Super Tech OE Blue Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928

Receiver Instructions

Walmart Deliveries are CRITICAL must deliver EXACTLY on date shown for both drop and live unload not BEFORE or AFTER. \$50 early fee applies if a delivery is made the day BEFORE the day before appt day

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has extremely strict appointments and rescheduling is difficult.

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468281936**Rate Details**

Service for Load #468281936	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$280.12 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #6009: I-34E through Mount Pleasant to 4 way stop (Access Energy), turn left (north) to 1st stop light and turn right. Follow to stop sign turn left and you are there.. From Iowa City: 218 South, Exit #45 take a left onto Winfield Ave., take the first road to the right which is Iris Road, right onto Mapleleaf drive. 218 North; exit 42B (Hwy 34 West); 1st Light - turn Right; cross RR; last business

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468281936**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



BILL OF LADING

SHIP FROM

Name: KOST USA
Address: 4261 Crawford Avenue
Cincinnati, OH 45223
USA
Phone: (513) 583-7070

Bill of Lading Number:

BOL080784



(402) BOL080784

SHIP TO

Name: WALMART DC 6009R-Regular
Delivery Address: 1100 North Iris Street
Mount Pleasant, IA 52641
USA

Carrier name: CHR Truckload SCAC: RBTW
Mode of delivery: TL Load Number: 468281936
Seal number: 056565
Trailer number:

BILL THIRD PARTY FREIGHT CHARGES TO:

Name:
Address: PLEASE SEND FREIGHT BILL TO
CH ROBINSON

Freight Charge Terms:

Prepaid

Collect

Third Party

X

Account Num: C10764

Special Instructions: PO type: 0020 Department: 00010 MABD: 3/23/2024

CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	CUBE	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
SO085120	1296	37994.4	0.00	Pallet	4713837138			

Additional Shipper Info:

CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFMCI/CLASS
QTY	TYPE	QTY	TYPE					
4.00	Pallets	288	3GCASE	8691.84		Antifreeze	11610:SuperTech Extended Life Concentrate AF/Coolant 3x1 - Case	50475 S1/65
14.00	Pallets	1008	3GCASE	29302.56		Antifreeze	11611:SuperTech Extended Life Prediluted 50/50 C6olant 3x1 - Case	50475 S1/65
18.00		1296		37994.4		GRAND TOTAL		

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT: ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) THE INDIVIDUALLY DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER, IF APPLICABLE, OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

Subject to Section 7 of the 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 lawful charges.

Steve Overdeck
KOST USA, Inc

SHIPPER SIGNATURE/DATE/TIME

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

Shipper's Certification
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT

X By shipper

X 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 U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle

Date Time
Property described above is received in good order except as noted

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300



BILL OF LADING

SHIP FROM Name: KOST USA Address: 4261 Crawford Avenue Cincinnati, OH 45223 USA Phone: (513) 583-7070		Bill of Lading Number: BOL080785  (402) BOL080785	
SHIP TO Name: Walmart DC 6009A ASM DIS Delivery Address: 1501 Maple Leaf Road Mount Pleasant, IA 52641 USA		Carrier name: CHR Truckload Mode of delivery: TL Seal number: 056565 Trailer number: SCAC: RBTW Load Number: 468281936	
BILL THIRD PARTY FREIGHT CHARGES TO: Name: Address: PLEASE SEND FREIGHT BILL TO CH ROBINSON Account Num: C10764		Freight Charge Terms: Prepaid _____ Collect _____ Third Party <u>X</u>	

Special Instructions: PO type: 0033 Department: 00010 MABD: 3/23/2024

CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	CUBE	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
SO085124	236	6724.71	0.00	Pallet	8935812928			

Additional Shipper Info:

CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFM/C/CLASS
QTY	TYPE	QTY	TYPE					
1.00	Pallets	72	3GCASE	2097.36		Antifreeze	11904:SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1- Case	50475 S1/65
0.05	Pallets	9	3.5LPK	94.77		Antifreeze	12450:Engine Ice HP Coolant/Antifreeze 2X1.75L- Pack	50475 S1/65
0.50	Pallets	36	3GCASE	1048.68		Antifreeze	12581:Super Tech OE Blue Antifreeze Prediluted 50/50 3X1- Case	50475 S1/65
0.50	Pallets	36	3GCASE	1048.68		Antifreeze	12583:Super Tech OE Teal Antifreeze Prediluted 50/50 3X1- Case	50475 S1/65
1.15	Pallets	83	3GCASE	2435.22		Antifreeze	13466:Super Tech DEX COOL Prediluted 50/50 AF/Coolant - Case	50475 S1/65
3.21		236		6724.71		GRAND TOTAL		

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT: ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) THE INDIVIDUALLY DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER, IF APPLICABLE, OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

Subject to Section 7 of the 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 lawful charges.

Steve Overdeck
KOST USA, Inc

SHIPPER SIGNATURE/DATE/TIME Shipper's Certification This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT X _____ Date _____ Time _____	Trailer Loaded X By shipper ____ By driver	Freight Counted X 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 U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle X _____ Date _____ Time _____ Property described above is received in good order except as noted
--	--	--	--

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300

TRAILER CONTROL RECORD

DC#: 6009

TRAILER CONTROL RECORD: 72304f9b-0671-4527-a2cc-9d75707ea860

26232

RBTW

25893835

03/23/2024 06:00

03/23/2024 06:22:29

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 56565

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: mwedens

CURRENT SEAL#: 56565

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 202326868

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 601

RECEIVING DOCK

DOOR#: 246

ASSIGNED BY: k0a0448

CLOSED BY: k0a0448

DRIVER ARRIVAL AT WINDOW: 03/23/2024
06:58

UNLOAD END TIME:
03/23/2024 07:17:46

UNLOADER: k0a0448

UNLOAD START TIME:
03/23/2024 07:00:32

PAPERWORK AVAILABLE AT WINDOW:
03/23/2024 07:20

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 56565

SEALED BY: mwedens

RECEIVING OFFICE

TRAILER RESEALED BY: mwedens

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:

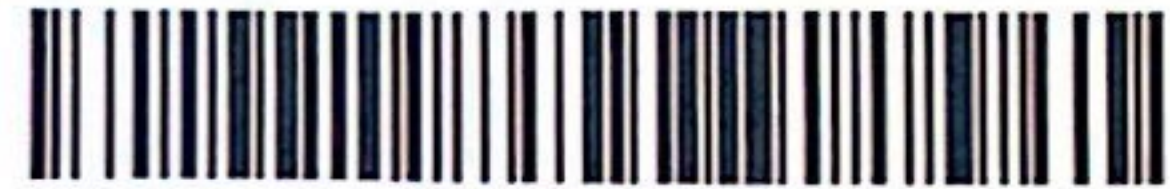
BILL OF LADING

SHIP FROM

Name: KOST USA
 Address: 4261 Crawford Avenue
 Cincinnati, OH 45223
 USA
 Phone: (513) 583-7070

Bill of Lading Number:

BOL080784



(402) BOL080784

SHIP TO

Name: WALMART DC 6009R-Regular
 Delivery Address: 1100 North Iris Street
 Mount Pleasant, IA 52641
 USA

Carrier name: CHR Truckload SCAC: RBTW
 Mode of delivery: TL Load Number: 468281936
 Seal number: **056565**
 Trailer number:

BILL THIRD PARTY FREIGHT CHARGES TO:

Name:
 Address: PLEASE SEND FREIGHT BILL TO
 CH ROBINSON

Freight Charge Terms:

Prepaid

Collect

Third Party

X

Account Num: C10764

Special Instructions: PO type: 0020 Department: 00010 MABD: 3/23/2024

CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	CUBE	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
SO085120	1296	37994.4	0.00	Pallet	4713837138			

Additional Shipper Info:

CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFMFC/CLASS
QTY	TYPE	QTY	TYPE					
4.00	Pallets	288	3GCASE	8691.84		Antifreeze	11610:SuperTech Extended Life Concentrate AF/Coolant 3x1 - Case	50475 S1/65
14.00	Pallets	1008	3GCASE	29302.56		Antifreeze	11611:SuperTech Extended Life Prediluted 50/50 Coolant 3x1 - Case	50475 S1/65
18.00		1296		37994.4				



Equip ID 26232
 Equip Arrival 03/23/24 06:22
 Carrier RBTW
 Seal 56565
 Reseal
 DoorZone SUB1 246
 Del Date 03/23/24 06:00

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

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

Driver Signature

①

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT: ALL PARTIES HERETO AND THEIR ASSIGNEES SHALL READ, UNDERSTAND, ACCEPT AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER. OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

SHIPPER SIGNATURE/DATE/TIME

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

Shipper's Certification
 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT

X By shipper

X 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 U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle

X Date Time

Property described above is received in good order except as noted

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300

BILL OF LADING

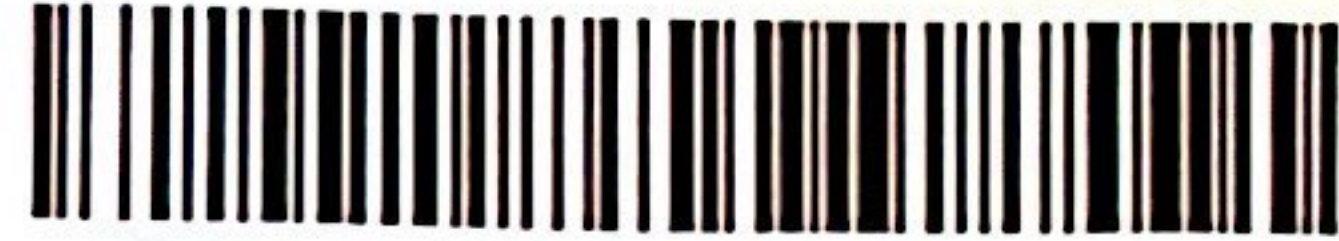
SHIP FROM

KOST USA
4261 Crawford Avenue
Cincinnati, OH 45223
USA

Phone: (513) 583-7070

Bill of Lading Number:

BOL080785



(402) BOL080785

SHIP TO

Name: Walmart DC 6009A ASM DIS
Delivery Address: 1501 Maple Leaf Road
Mount Pleasant, IA 52641
USA

Carrier name: CHR Truckload

SCAC: RBTW

Mode of delivery: TL

Load Number: 468281936

Seal number:

Trailer number:

056565

BILL THIRD PARTY FREIGHT CHARGES TO:

Name: PLEASE SEND FREIGHT BILL TO
Address: CH ROBINSON

Account Num: C10764

Freight Charge Terms:

Prepaid

Collect

Third Party

X

Special Instructions:

PO type: 0033

Department: 00010

MABD: 3/23/2024

CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	CUBE	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
SO085124	236	6724.71	0.00	Pallet	8935812928			

Additional Shipper Info:

CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFM/CLASS
QTY	TYPE	QTY	TYPE					
1.00	Pallets	72	3GCASE	2097.36		Antifreeze	11904:SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1- Case	50475 S1/65
0.05	Pallets	9	3.5LPK	94.77		Antifreeze	12450:Engine Ice HP Coolant/Antifreeze 2X1.75L- Pack	50475 S1/65
0.50	Pallets	36	3GCASE	1048.68		Antifreeze	12581:Super Tech OE Blue Antifreeze Prediluted 50/50 3X1- Case	50475 S1/65
0.50	Pallets	36	3GCASE	1048.68		Antifreeze	12583:Super Tech OE Teal Antifreeze Prediluted 50/50 3X1- Case	50475 S1/65
1.15	Pallets	83	3GCASE	2435.22		Antifreeze	13466:Super Tech DEX COOL Prediluted 50/50 AF/Coolant - Case	50475 S1/65
3.21		236		6724.71		GRAND TOTAL		

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT: ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) THE INDIVIDUALLY DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER, IF APPLICABLE, OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

Subject to Section 7 of the 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 lawful charges.

Steve Overdeck
KOST USA, Inc

SHIPPER SIGNATURE/DATE/TIME

Shipper's Certification
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT

Trailer Loaded

Freight Counted

X By shipper

X By shipper

By driver

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 U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle

Property described above is received in good order except as noted

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300