



Bill to:
FUSION TRANSPORT

Invoice Date: 04/11/2024
Invoice #: LD235099
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		950 E. Wildlife Parkway, Grand Prairie, TX 75050 - 10384 W US Hwy 90, San Antonio, TX 78227, 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



Load ID: LD235099 Date: 04/10/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Chris Lupo
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	chrisl@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	4
CONTACT:		TOTAL MILEAGE:	299.8
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,000.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,000.00 USD
SPECIAL INSTRUCTIONS:			

1 - PICKUP APPT DATE/TIME: 04/10/2024 12:00 - 04/10/2024 12:00 APPT NUMBER: pu#ld235099

NAME:	FUSION TRANSPORT - SOUTH WAREHOUSE	SHIPMENT ID(S):	SN127111, SN126563, SN126945, SN127058,
ADDRESS:	705 E. WILDLIFE PARKWAY		SN127059, SN126802, SN126803, SN126863,
ADDRESS:	BUILDING 1, SUITE 145		SN125772, SN127330, SN128849, SN124185,
CITY, STATE, ZIP:	GRAND PRAIRIE, TX 75050		SN129586,
CONTACT:			
PICKUP INSTRUCTIONS:			

PCS	1678	PALLETS	31	WEIGHT	20178
-----	------	---------	----	--------	-------

1 - DELIVER APPT DATE/TIME: 04/11/2024 05:00 - 04/11/2024 05:00 APPT NUMBER: 26238177

NAME:	WAL-MART WHSE #6016	SHIPMENT ID(S):	SN126945, SN127058, SN127059, SN126802,
ADDRESS:	3920 IH 35 NORTH-DIST.		SN126803, SN126863, SN127111, SN127330,
ADDRESS:			SN125772, SN126563, SN128849,
CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130		
CONTACT:	Traffic Office Direct Line 830-620-3355		
DELIVERY INSTRUCTIONS:			

PCS	1405	PALLETS	20	WEIGHT	8933
-----	------	---------	----	--------	------

2 - DELIVER APPT DATE/TIME: 04/11/2024 10:00 - 04/11/2024 10:00 APPT NUMBER: PO# FFAU3268129

NAME:	THE WHEEL GROUP	SHIPMENT ID(S):	SN124185,
ADDRESS:	3455 STEEN STREET		
ADDRESS:			
CITY, STATE, ZIP:	SAN ANTONIO, TX 78219		
CONTACT:	210-568-1751		
DELIVERY INSTRUCTIONS:			

PCS	215	PALLETS	7	WEIGHT	10321
-----	-----	---------	---	--------	-------

3 - DELIVER APPT DATE/TIME: 04/11/2024 12:00 - 04/11/2024 12:00 APPT NUMBER: 101246015969

NAME:	AMAZON.COM SERVICES LLC	SHIPMENT ID(S):	SN129586,
ADDRESS:	10384 W US HIGHWAY 90		
ADDRESS:	SAT4		
CITY, STATE, ZIP:	SAN ANTONIO, TX 78245		
CONTACT:			
DELIVERY INSTRUCTIONS:			

PCS	58	PALLETS	4	WEIGHT	924
-----	----	---------	---	--------	-----

Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
 - The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or TRACING@FUSIONTRANSPORT.COM
 - At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
 - Please note – you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
 - Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
 - Call 201-251-7333 or email TRACING@Fusiontransport.com
 - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
 - Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine.**
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
 - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: PODS@FusionTransport.com to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
 - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (*also see Accessorials section below) to accompany the invoice.
- ***ACCESSORIALS:** Must be approved by Fusion Transport in advance.
 - **Pre Delivery requirements:**
 - **Detention:** Carrier must notify their Fusion Carrier Rep. or TRACING@FusionTransport.com for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
 - **Post Delivery requirements:**
 - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to trtr@fusiontransport.com **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.
- **Payables Team and PODS (Proof of Delivery):**
 - All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. Submit invoice and documentation to PODS@FUSIONTRANSPORT.COM.
 - All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Authorized Carrier Signature: _____ **Date:** _____

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.

2
UNISHIPPERS Phone: +1-415-306-5246 Fax: 3218211906
Email: service.1576@unishippers.com

BOL NO: WCL1049726

Carrier: Fusion Transportation

Page 1 of 1

BILL OF LADING

Pickup Date: 2024-03-27

Ship From

Origin Terminal

The Wheel Group Dallas
2602 W Pioneer Pkwy
Ste 140
GRAND PRAIRIE, TX 75051
Manager, P: +1-972-606-0203,

TR# 244739

SEA# 0478578

Destination Terminal

Ship To

The Wheel Group San Antonio
3455 Steen St.

San Antonio, TX 78219
Manager, P: +1-210-568-1751,

PO Number : FFAU3268129
Order Number : APHU6883700

3rd Party Freight Charges Bill To

Wheel Group C/O Unishippers
P.o Box 6047

Kennewick, WA 99336

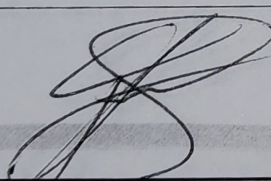
Special Instructions: Do Not Stack Some Items - See Descriptions.

Freight Terms

Prepaid:
Collect:
3rd Party: X

1, 2, 3, 4, 5, 6, 7

7 pit

Qty	Type	HM	Item Description	Weight (lbs)	NMFC	Class
7	Pallets		Wheels alone - 215pcs Dimensions: 48.00x40.00x75.00 in (17.69 pcf) ** DO NOT STACK ** 215	10321	197592-01	85
 APR 10 2024				10321		
7			GRAND TOTALS	10321		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect _____ **Prepaid** _____ **Customer check acceptable** _____ **COD Amount: \$**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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

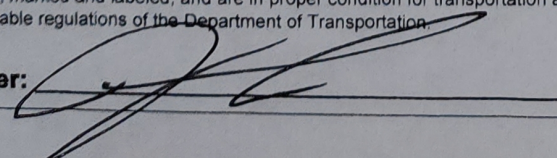
Shipper: _____


Shipper Signature/Date:

Carrier Signature/Pickup Date:

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 the Department of Transportation.

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

Shipper: 

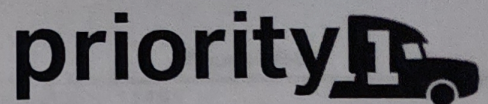
Carrier:  **RAWD** **3-27-24**

ETC

BILL OF LADING

TR# 244739

SCA# 0478594



Reference					PRO				
BOL: 60107229174 Carrier: Fusion Transport, FTQR Pickup Date: 4/2/2024 4:00 PM - 6:00 PM Delivery Window: 8:00 AM - 5:00 PM PO: 2031551390 Customer Reference: SO726446					AFFIX PRO STICKER HERE				
					Origin Terminal				
					Phone:				
					Destination Terminal				
					Phone:				
Shipper					Consignee				
Ryse Supplements 631 Industry Way Prosper, TX 75078 Tate Allen P: +1 (214) 471-2969 tate@rysesupps.com					Walmart Distribution Center 6016 3900 N IH 35 New Braunfels, TX 78130 P: +1 (830) 221-1050 Alt: <div style="text-align: right; font-style: italic;"> Walmart PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com </div>				
3rd Party Bill To					Freight Terms				
Ryse Supplements c/o Priority1 P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 487-6420					<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <div style="text-align: right; font-style: italic; font-size: 24pt;"> Stephanie Silver </div>				
Special Instructions: Delivery instructions: PO#2031551390 has 1 pallet at 393 lbs, 40 pieces.					Accessorial: Delivery Appointment				
Units	Type	Pieces	Weight	Dimensions	HM	Item Description	NMFC	Class	
1	Pallet	40	393 lbs	48" x 40" x 60" (in)		Dietary Supplements, including Vitamins, NOI	57300	150	
							Grand Totals		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."									
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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						Trailer Loaded Shipper <input type="checkbox"/> Driver <input type="checkbox"/>		Freight Counted Shipper <input type="checkbox"/> Driver <input type="checkbox"/>	
						The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____			
Shipper Signature / Date					Carrier Signature / Pickup Date				
Shipper: <div style="text-align: right; font-style: italic; font-size: 24pt;"> </div>					Carrier: <div style="text-align: right; font-style: italic; font-size: 24pt;"> </div>				
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 Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				

APR 10 2024

3

TR#244739

Sea#0478573

DATE: 04/05/24

BILL OF LADING

PAGE: 1 OF 2

SHIP FROM

Sony Electronics
2201 E Carson St
Carson, CA, 90810

SID: 799

FOB: ☐

SHIP TO

Amazon.com Services LLC
SAT4
10384 W US HIGHWAY 90
San Antonio TX 78245, United States of America

CID: 0600059246

FOB: ☐


IF PRE-PAID THIRD PARTY FREIGHT CHARGES BILL TO

Sony-DHL Supply Chain c/o U.S. Bank
PO Box 3001
Naperville, IL 60566-7001

Stop# : 1

SPECIAL INSTRUCTIONS:

Bill Of Lading Number: 00272420435465246



(402)00272420435465246

CARRIER NAME: FUSION

Trailer Number: FUST 4/5/2024

TU Number: 54617

Ship Ref# : B24094E06620

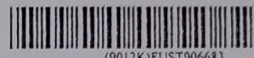
Seal Number:

SPI:

HAWB: SEAL # 4489589

SCAC: FUST

Pro: 906683



(9012K)FUST906683

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

CUSTOMER ORDER INFORMATION

CUSTOMER PO	SHIPPER INFO	#PKGS	WEIGHT	UNIT	CUSTOMER DELIVERY WINDOW
BLZCT7PG	US60109722	36	680.110	LB	04/02/2024 to 04/10/2024
718XZ7HH	US60109995	11	124.200	LB	04/03/2024 to 04/11/2024
718XZ7HH	US60110210	11	119.900	LB	04/03/2024 to 04/11/2024
Grand Total		58	924.210	LB	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
	2 CTNS	52.000	LB	HTA7000 Soundbar	C
	9 CTNS	71.100	LB	HTS100F FY18 Soundbar	B
	5 CTNS	132.750	LB	HTS400 Soundbar	B
	5 CTNS	157.000	LB	HTS40R Soundbar	B
	5 CTNS	84.250	LB	SRSULT70 Wireless Portable Bluetooth Boombox	X
	3 CTNS	87.000	LB	SSCS3 3way Tallboy SS150W	A
	1 CTNS	20.200	LB	SSCS5 3way Tallboy SS150W	A
	2 CTNS	24.600	LB	SSCS8 3way Tallboy SS150W	B
	1 CTNS	13.500	LB	SSCSE ATMOS - CSE Speaker	B
	1 CTNS	26.850	LB	STRAN1000 ES Receiver AN1000	C
	4 CTNS	68.400	LB	STRDH190 FY18 Receiver	A
	3 CTNS	51.300	LB	STRDH590 FY18 Receiver	B
	1 CTNS	20.000	LB	SUWL855 Wall Mount Bracket	B
	9 CTNS	75.420	LB	WH1000XMS/B Headphones	E
	51	884.370	LB	Page Total	

NOTICE: if this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Products contained in this shipment comply with California 93120.2 Phase 2 Emission Standards

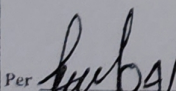
Non-Recourse on Collect Shipments: If the shipper is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

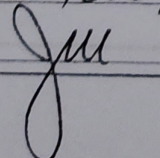
Signature of Consignor

RECEIVED, subject to transportation contract or rate agreement between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard master transportation contract in the effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. The Bill of Lading is to subject to any classifications, tariffs, or service guides, except as specifically agreed to in writing by the Shipper and the Carrier, and any attempt to incorporate classifications, tariffs, or service guides by reference in a pro sticker affixed hereto or otherwise shall be deemed null or void

Accepted in good order and condition, unless otherwise stated herein

SLC: 58 pieces FUST Carrier

Per  04/05/2024 Time & Date tendered PM/AM

Load Tendered by  04 PLTS

9+15+9+25=58 BOXES

BILL OF LADING

TR# 244739

SCA# 0478594

priority

Reference		PRO						
BOL: 60107229174 Carrier: Fusion Transport, FTQR Pickup Date: 4/2/2024 4:00 PM - 6:00 PM Delivery Window: 8:00 AM - 5:00 PM PO: 2031551390 Customer Reference: SO726446		AFFIX PRO STICKER HERE						
Shipper		Phone: Equip ID 241739 Status AP 105 Equip Arrival 04/11/24 04:12 Temp1 0452 Carrier GEXW Temp2 Seal 478594 Temp3 Reseal Fuel Lvl DoorZone Sub6 105 Dept DIST Del Date 04/11/24 05:00 Type 53 I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations Driver Signature Delivery# 26238177 DC 6016						
Ryse Supplements 631 Industry Way Prosper, TX 75078 Tate Allen P: +1 (214) 471-2969 tate@rysesupps.com		Walmart 3900 N IH New Braun P: +1 (831) 221-1080 Alt:						
3rd Party Bill To		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party						
Ryse Supplements c/o Priority1 P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 487-6420		Accessorials: Delivery Appointment						
Special Instructions: Delivery instructions: PO#2031551390 has 1 pallet at 393 lbs, 40 pieces.								
Units	Type	Pieces	Weight	Dimensions	HM	Item Description	NMFC	Class
1	Pallet	40	393 lbs	48" x 40" x 60" (in)		Dietary Supplements, including Vitamins, NOI	57300	150
		40	393 lbs				Grand Totals	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."								
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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						Trailer Loaded Shipper <input type="checkbox"/> Driver <input type="checkbox"/>		Freight Counted Shipper <input type="checkbox"/> Driver <input type="checkbox"/>
Shipper Signature / Date Shipper: 						Carrier Signature / Pickup Date Carrier: 		
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 Department of Transportation.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		

APR 10 2024


SHIP FROM

Sony Electronics
2201 E Carson St
Carson, CA, 90810

SID: 799

FOB: ☐

Bill Of Lading Number: 00272420435465246



(402)00272420435465246

SHIP TO

Amazon.com Services LLC
SAT4
10384 W US HIGHWAY 90
San Antonio TX 78245, United States of America

CID: 0600059246

FOB: ☐

CARRIER NAME: FUSION

Trailer Number: FUST 4/5/2024 545992

TU Number: 54617

Ship Ref#: B24094E06620

Seal Number: SPI: SEAL # 4489589

IF PRE-PAID THIRD PARTY FREIGHT CHARGES BILL TO


Sony-DHL Supply Chain c/o U.S. Bank
PO Box 3001
Naperville, IL 60566-7001

Stop#: 1

SPECIAL INSTRUCTIONS:

SCAC: FUST

Pro: 906683



(9012K)FUST906683

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

(check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER PO	SHIPPER INFO	#PKGS	WEIGHT	UNIT	CUSTOMER DELIVERY WINDOW
BL2CT7PG	US60109722	36	680.110	LB	04/02/2024 to 04/10/2024
718XZ7HH	US60109995	11	124.200	LB	04/03/2024 to 04/11/2024
718XZ7HH	US60110210	11	119.900	LB	04/03/2024 to 04/11/2024
Grand Total		58	924.210	LB	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		2	CTNS	52.000	LB	HTA7000 Soundbar		C
		9	CTNS	71.100	LB	HTS100F FY18 Soundbar		B
		5	CTNS	132.750	LB	HTS400 Soundbar		B
		5	CTNS	157.000	LB	HTS40R Soundbar		B
		5	CTNS	84.250	LB	SRSULT70 Wireless Portable Bluetooth Boombox		X
		3	CTNS	87.000	LB	SSCS3 3way Tallboy SS150W		A
		1	CTNS	20.200	LB	SSCS5 3way Tallboy SS150W		A
		2	CTNS	24.600	LB	SSCS8 3way Tallboy SS150W		B
		1	CTNS	13.500	LB	SSCSE ATMOS - CSE Speaker		B
		1	CTNS	26.850	LB	STRAN1000 ES Receiver AN1000		C
		4	CTNS	68.400	LB	STRDH190 FY18 Receiver		A
		3	CTNS	51.300	LB	STRDH590 FY18 Receiver		B
		1	CTNS	20.000	LB	SUWL855 Wall Mount Bracket		B
		9	CTNS	75.420	LB	WH1000XM5/B Headphones		E
		51		884.370	LB	Page Total		

NOTICE: if this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Products contained in this shipment comply with California 93120.2 Phase 2 Emission Standards

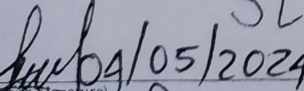
Non-Recourse on Collect Shipments: If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

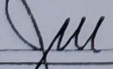
Signature of Consignor

RECEIVED, subject to transportation contract or rate agreement between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard master transportation contract in the effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. The Bill of Lading is to subject to any classifications, tariffs, or service guides, except as specifically agreed to in writing by the Shipper and the Carrier, and any attempt to incorporate classifications, tariffs, or service guides by reference in a pro sticker affixed hereto or otherwise shall be deemed null or void

Accepted in good order and condition, unless otherwise stated herein

SLC 158 pieces FUST Carrier

Per  Time & Date tendered 04/05/2024 PM/AM

Load Tendered by  04 PLTS

9+15+9+25=58 BOXES

Trailer Control Record

DC#: 6016

TCR: 8bf0f863-dbf9-42b3-a11a-b6dbe3b35d5c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
241739	GEXW	26238177	04/11/2024 05:00	04/11/2024 04:12:47

Arrival Information		
Inbound Seal #: 478594	Sealed at Gate: N	Intact: Y
AP Associate: m0f0e7e	Current Seal #: 09884004	Load ID#: 0
Comments: 2 ND STOP		

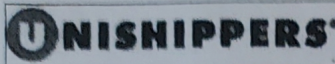
Delivery	
Cases: GEN 13 SSTK 61 A-DIST 48 ASM 1283	Total: 1405

Receiving Dock		
Door #: 105	Assigned by: jrodr26	Closed by: jrodr26
Unloader: jrodr26	Unload Start Time: 04/11/2024 05:28:45	Unload End Time: 04/11/2024 06:08:33
Driver Arrival at Window: 04/11/2024 04:52	Paperwork Available at Window: 04/11/2024 06:24	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 761		Description:	

Seal Information		Receiving Office
Seal Number: 09884004	Sealed By: a0espin	Trailer Resealed By: a0espin

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Phone: +1-415-306-5246 Fax: 3218211906
Email: service.1576@unishippers.com

Page 1 of 1

BILL OF LADING

BOL NO: WCL1049726

Carrier: Fuslon Transportation

Pickup Date: 2024-03-27

Ship From

The Wheel Group Dallas
2602 W Pioneer Pkwy
Ste 140
GRAND PRAIRIE, TX 75051
Manager, P: +1-972-606-0203,

TR# 244739

SEA# 0478578

Origin Terminal

Destination Terminal

Ship To

The Wheel Group San Antonio
3455 Steen St.

San Antonio, TX 78219
Manager, P: +1-210-568-1751,

PO Number : FFAU3268129
Order Number : APHU6883700

3rd Party Freight Charges Bill To

Wheel Group C/O Unishippers
P.o Box 6047

Kennewick, WA 99336

Special Instructions: Do Not Stack Some Items - See Descriptions.

Freight Terms

Prepaid:
Collect:
3rd Party: ☒

Qty	Type	HM	Item Description	Weight (lbs)	NMFC	Class
7	Pallets		Wheels alone - 215pcs Dimensions: 48.00x40.00x75.00 in (17.69 pcft) ** DO NOT STACK ** 215	10321 04-11-24	197592-01	85
GRAND TOTALS				10321		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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

Shipper: _____

Shipper Signature/Date:

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 the Department of Transportation.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: RAWDS 3-27-24

STC