Bill to:
Trekker Logistic llc
8122 Bunkum Road,
Caseyville,
IL,
62232

Invoice Date: 04/12/2024
Invoice #: 0235929
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		3851 Youngs Rd, Channahon, IL 60410 - 4411 West Ridge Dr, Dickinson, ND 58601			
			1	$2,400.00	$2,400.00

TOTAL
$2,400.00

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

Rate Confirmation Agreement for Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at $30 an hour, after two free hours, up to $250.00. If a carrier is laid over until the next morning, a layover will apply of $250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, placed on equipment not specified on rate confirmation, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment 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 Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker 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 regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered

by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. 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.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and provide banking information for ACH - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call 877-246-8735 option 6 and then option 2 for Carrier Payables.

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Alex Hogue
Email: alex.hogue@gotrekker.com
Phone: 877-246-8735 x1037 / 479-790-9232

Load Confirmation 0235929

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 04/10/2024

Contact: Jim
Phone: 630-485-7370 x145
Fax:

Order

Order: 0235929
Miles: 933.0
Temp:
BOL: **1016732586**

Commodity:
Weight: 14692.0
Trailer: Van 53'
Reference:

PU 1

Name: Chicago Distribution Center
Address: 3851 Youngs Rd
CHANNAHON IL 60410
Phone:
Reference number: AO DKNS21687217
Reference number: PO 0012744000

Date: **04/10/2024 1700**
Contact:
Driver Load: N

SO 2

Name: Menards 3313
Address: 4411 West Ridge Dr
DICKINSON ND 58601
Phone:
Reference number: AO DKNS21687217
Reference number: PO 0012744000

Date: **04/12/2024 0900**
Contact:
Driver Load: N

Payment

Carrier Freight Pay: $2,400.00
Total Carrier Pay: $2,400.00

MPOWERED BY McLeod SOFTWARE

Attention: **Alex Hogue**
877-246-8735

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Chicago Distribution Center - WHISAI: DRIVER MUST CHECK IN AS TREKKER LOGISTICS

Tracking with Trucker Tools is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of $250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibilty to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduciton will apply as well.

Cancelling on a load after agreeing to it will result in a carrier411.com report. Mechanical breakdowns will need to be proved to satisfaction of Trekker in order to get a report removed. ELD logs may be requested to prove your case.

Any OS&D issue needs to be reported to your Trekker dispatcher immediately without delay via phone call, if you are unable to reach your dispatcher, the OSD issue must be reported to dispatch@gotrekker.com.

If you show up at a pickup or delivey appointment right before closing and are denied, you will not be compensated. When a facility closes at 1500hrs, it is not reasonable to show up at 1450hrs and expect to loaded or unloaded. The firm cutoff is 15 mintues before closing. Detention or layovers will be denied in these cases.

Accessorials - $30/hr detention after free 2 hours - $150 TONU - $50 stop-off - $250 layover - $1.35/mile OOR miles, this includes loads rejected that have to go to another facility, including back to the shipper.

Please Sign: Jim Dujanovic

(X) Accept

( ) Decline

Driver Name: Amaury
Driver Cell: 954-673-2928
Driver Email:
Tractor #: 748
Trailer #: W94945

MPOWERED BY McLeod SOFTWARE

Attention: **Alex Hogue**
877-246-8735

Date: 04/10/2024 21:55:05

MASTER BILL OF LADING

SHIP FROM	
Name:	Chicago RDC
Address:	3851 Youngs RD.
City/State/Zip	Channahon IL 60410

SID#: PLR452

SHIP TO	
Name:	MENARDS 3313
Address:	4411 WEST RIDGE DR
City/State/Zip	DICKINSON ND 58601-5280
Phone #	7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Whirlpool Corporations
Address:	C/O Cass Information Systems P.O. BOX 17601
City/State/Zip:	St. Louis, MO 63178-7601

Shipment Number:	12744000
	12744000
CARRIER NAME:	TREKKER LOGISTICS LLC /
Trailer Number:	W94938
Seal Number(s):	6573520
SCAC:	TKRK
Pro Number:	1016732586
Freight Charge Terms:	Prepaid Freight

☑ (Check Box) Master Bill of Lading: with attached underlying Bills of Lading:

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers : Stop 0-BOL:316519188-Shipment:12744000 Stop 0-BOL:316519484-Shipment:12744000 Stop 0-BOL:316627778-Shipment:12744000 Stop 0-BOL:316630801-Shipment:12744000

Customer Order Information

Customer PO # / ERP Delivery #	# PKGS	WEIGHT	Pallet / Slip (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
See Attached Underlying			Y	N	
Bills of Lading			Y	N	
			Y	N	
GRAND TOTAL	**94**	**14,692.050 LB**			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		Description: 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(4) of NMFC item 760	NMFC #	CLASS
		17	EA	2,314.600		DRYING MACHINES, LAU	124065	100
		2	EA	284.000			27260	
		7	EA	1,146.000		COOK TOPS, GAS OR EL	27450	85
		14	EA	3,559.000		WASHING & DRYING MAC	53180	85
		16	EA	2,373.000		WASHING & DRYING MAC	27320	85
		15	EA	2,809.000		WASHING MACHINES, LA	124185	100
		16	EA	1,359.000		DISHWASHING MACHINES	119540	175
		2	EA	477.000		WASHING & DRYING MAC	124125	85
		4	EA	263.450		WASHING & DRYING MAC	26710	85
		1	EA	107.000		ICE MAKING MACHINES,	123550	92.5
		94		14,692.050 LB		GRAND TOTAL		

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:05

Supplement to the Bill Of Lading

SHIP FROM	
Name:	Chicago RDC
Address:	3851 Youngs RD.
City/State/Zip:	Channahon IL 60410

SID#: PLR452

SHIP TO	
Name:	MENARDS 3313
Address:	4411 WEST RIDGE DR MENARD INC
City/State/Zip:	DICKINSON ND 58601-5280
Phone #:	7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Whirlpool Corporations
Address:	C/O Cass Information Systems P.O. BOX 17601
City/State/Zip:	St. Louis, MO 63178-7601

Master Bill of Lading #: 12744000

BOL/Delivery: 316519188

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

Trailer Number: W94938

Seal Number(s): 6573520

SCAC: TKRK

Pro Number 1016732586

Freight Charge Terms:

Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading:

DELIVERY NOTE COMMENTS: Delivery Note Comment

VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS,
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA), 15 USC 2697 AND
40 CFR 770 ET SEQ.
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240129
EDI: Requested Ship Date 20240205

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	ACR4203MNW / 4650389	739973162 / DKNS21687217	26.18	142.00	30"E FSR STD CLN SOLID DR COIL
1	ACR4203MNW / 4650389	740112265 / DKNS21795756	26.18	142.00	30"E FSR STD CLN SOLID DR COIL
2	WFES3330RW / 4551151	740165574 / DKNS71901426	52.63	312.00	WHR 30" RC E TWO DUAL STEAM
1	WFES3330RW / 4551151	740434290 / DKNS21987825	26.31	156.00	WHR 30" RC E TWO DUAL STEAM
2	WED4950HW / 4510130	740507351 / DKNS22029470	44.98	240.00	29 WOD - ELEC
1	MVW6500MBK / 4611091	740507351 / DKNS22029470	22.58	145.00	4.7 CU.FT. TL W PET FILTER

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Stop # 0

Date: 04/10/2024 21:55:05

Supplement to the Bill Of Lading - 12744000:316519188

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MGD8230HC / 4610113	740532031 / DKNS30178055	23.31	137.00	7.4 CUFT GAS DRYER W/HAMPER
1	WED4950HW / 4510130	740546099 / DKNS22060495	22.49	120.00	29 WOD - ELEC
1	WED6150PB / 4511420	740546099 / DKNS22060495	23.41	138.00	7.0 CU FT. ELECTRIC DRYER
1	KDTM404KBS / 4679197	740572495 / DKNS30178205	12.97	116.00	DWO3G MICRO - FILTER SINGLE SPEED FID
1	WED4950HW / 4510130	740576898 / DKNS22085829	22.49	120.00	29 WOD - ELEC
1	WFES3330RW / 4551151	740576898 / DKNS22085829	26.31	156.00	WHR 30" RC E TWO DUAL STEAM
1	MED5630HW / 4611101	740576898 / DKNS22085829	21.84	140.00	27" FL DRYER
1	MED5630HW / 4611104	740587069 / DKNS30178239	21.84	175.00	27" FL DRYER
1	KFGG500ESS / 4678964	740597850 / DKNS30178286	26.18	209.00	30" FS RANGE GAS CONV SS
1	WRB322DMBB / 4532261	740605277 / DKNS30178304	53.43	254.00	22' DRAWER BOTTOM MOUNT
1	WET4024HW / 4514524	740609455 / DKNS22110902	32.51	207.00	24" ELEC TT STACK 240V
1	WRQA59CNKZ / 4532496	740609455 / DKNS22110902	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WFE550S0LZ / 4551131	740609455 / DKNS22110902	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WMH32519HZ / 4558500	740609455 / DKNS22110902	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
1	WMH31017HW / 4558541	740609455 / DKNS22110902	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WRS325SDHZ / 4533131	740639059 / DKNS22133967	54.21	256.00	REFRIGERATOR SXS 25CF 36" DP
1	WMH32519HZ / 4558500	740639059 / DKNS22133967	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
Total Qty			**Total Vol**	**Total Wgt**	
25			**637.24**	**3,866.00**	

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:05

Supplement to the Bill Of Lading

SHIP FROM

Name: Chicago RDC
Address: 3851 Youngs RD.
City/State/Zip: Channahon IL 60410

SID#: PLR452

Master Bill of Lading #: 12744000

BOL/Delivery: 316519188

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

Trailer Number: W94938
Seal Number(s): 6573520

SCAC: TKRK
Pro Number 1016732586

SHIP TO

Name: MENARDS 3313
Address: 4411 WEST RIDGE DR
MENARD INC
City/State/Zip: DICKINSON ND 58601-5280
Phone #: 7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Whirlpool Corporations
Address: C/O Cass Information Systems P O BOX 17601
City/State/Zip: St Louis, MO 63178-7601

Freight Charge Terms:
Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading.

DELIVERY NOTE COMMENTS: Delivery Note Comment
VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA), 15 USC 2697 AND
40 CFR 770 ET SEQ
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240129
EDI: Requested Ship Date 20240205

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	ACR4203MNW / 4650389	739973162 / DKNS21687217	26.18	142.00	30"E FSR STD CLN SOLID DR COIL
1	ACR4203MNW / 4650389	740112265 / DKNS21795756	26.18	142.00	30"E FSR STD CLN SOLID DR COIL
2	WFES3330RW / 4551151	740165574 / DKNS71901426	52.63	312.00	WHR 30" RC E TWO DUAL STEAM
1	WFES3330RW / 4551151	740434290 / DKNS21987825	26.31	156.00	WHR 30" RC E TWO DUAL STEAM
2	WED4950HW / 4510130	740507351 / DKNS22029470	44.98	240.00	29 WOD - ELEC
1	MVW6500MBK / 4611091	740507351 / DKNS22029470	22.58	145.00	4.7 CU FT. TL W PET FILTER

Created with Scanner Mini

Stop # 0

Date 04/10/2024 21:55:05 **Supplement to the Bill Of Lading - 12744000:316519188**

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MGD6230HC / 4610113	740[illegible]031 / DKN[illegible]30178055	23.31	137.00	7.4 CUFT GAS DRYER W/HAMPER
1	WED4850HW / 4510130	740[illegible] / DKN[illegible]	22.49	120.00	29 WOD - ELEC
1	WED6150PB / 4511420	740[illegible] / DKN[illegible]0495	23.41	138.00	7.0 CU FT. ELECTRIC DRYER
1	KDTM404KBS / 4879197	740[illegible] / DKN[illegible]0178305	12.97	116.00	DWO3G MICRO - FILTER SINGLE SPEED FID
1	WED4850HW / 4510130	740[illegible] / DKN[illegible]	22.49	120.00	29 WOD - ELEC
1	WFE5330RW / 4551151	740[illegible] / DKN[illegible]	26.31	156.00	WHR 30" RC E TWO DUAL STEAM
1	MED5630HW / 4611101	740[illegible] / DKN[illegible]	21.84	140.00	27" FL DRYER
1	MED[illegible]4HW / 4611104	740[illegible] / DKN[illegible]	21.84	175.00	27" FL DRYER
1	KFGG500ESS / 4678904	740[illegible] / DKN[illegible]	26.16	209.00	30" FS RANGE GAS CONV SS
1	WRB322DMBB / 4532261	740[illegible] / DKN[illegible]	53.43	254.00	22" DRAWER BOTTOM MOUNT
1	WET4024HW / 4514524	740[illegible] / DKN[illegible]2110902	32.51	207.00	24" ELEC TT STACK 240V
1	WRQA59CNKZ / 4532498	740[illegible] / DKN[illegible]2110902	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WFE550S0LZ / 4551131	740[illegible] / DKN[illegible]2110902	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WMH32519HZ / 4558500	740[illegible] / DKN[illegible]2110902	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
1	WMH31017HW / 4558541	740[illegible] / DKN[illegible]2110902	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WRS325SDHZ / 4533131	740[illegible] / DKN[illegible]2133967	54.21	256.00	REFRIGERATOR SXS 25CF 36" DP
1	WMH32519HZ / 4558500	740839059 / DKN52213396[illegible]	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
Total Qty			Total Vol	Total Wgt	
25			637.24	3,866.00	

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading

SHIP FROM	
Name	Chicago RDC
Address	3851 Youngs RD
City/State/Zip	Channahon IL 60410
SID#	PLR452

Master Bill of Lading #	12744000
BOL/Delivery: 316519484	

12744000

CARRIER NAME	TREKKER LOGISTICS LLC /
Trailer Number:	W94938
Seal Number(s)	6573520
SCAC	TKRK
Pro Number	1016732586

SHIP TO	
Name	MENARDS 3313
Address	4411 WEST RIDGE DR MENARD INC
City/State/Zip	DICKINSON ND 58601-5260
Phone #	7014838630
CID#	2224861

TO SO PARTY FREIGHT CHARGES BILL TO	
Name	Whirlpool Corporations
Address	CAO Cass Information Systems P.O. BOX 32601
City/State/Zip	St. Louis, MO 63178-7601

Freight Charge Terms:

Prepaid Freight

MasterBill of Lading with attached underlying bills of Lading

DELIVERY NOTE COMMENTS Delivery Note Comment

VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS, COMPONENT PARTS, OR FINISHED GOODS THAT CONTAIN COMPOSITE WOOD PRODUCTS COMPLY WITH ALL REQUIREMENTS OF TITLE VI OF THE TOXIC SUBSTANCE CONTROL ACT (TSCA) 15 USC 2601 AND 40 CFR 770 ET SEQ.

IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY EMAIL RETURN REQU TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM

[illegible]

Requested Ship Date 20240404

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WRF560SEHZ / 4532491	740609455 / DKNS22110902	46.80	263.00	30" WIDE FDBM
1	WRS321SDHZ / 4533119	740609455 / DKNS22110902	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	MED6230HC / 4610112	740609455 / DKNS22110902	23.31	134.80	7.4 CUFT ELEC DRYER W/HAMPER
1	MHW5630HW / 4611100	740609455 / DKNS22110902	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	NED4655EW / 4611327	740609455 / DKNS22110902	22.49	117.00	AMANA 29" ELECTRIC DRYER
3	NTW4519JW / 4612415	740609455 / DKNS22110902	63.11	378.00	TL AGI, 3.8 CU FT DOE, AMA

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Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading - 12744000:316519484

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MDB4949SKZ / 4615016	740609455 / DKNS22110902	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	WEE515S0LS / 4552019	740623918 / DKNS30178381	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
1	ADB1400AMB / 4515578	740625677 / DKNS30178385	13.53	75.00	DISH PLASTIC TALL TUB ZORRO
1	WDF341PAPM / 4515592	740628925 / DKNS30178434	14.06	70.00	DISH PLASTIC TALL TUB ZORRO
1	WRS321SDHZ / 4533119	740639059 / DKNS22133967	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	WEE550S0LZ / 4551131	740639059 / DKNS22133967	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WEES3000RS / 4551149	740639059 / DKNS22133967	26.31	152.00	WHR 30" RC E TWO DUAL NON PYRO
2	WMH31017HZ / 4558544	740639059 / DKNS22133967	14.81	110.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WML55011HS / 4558548	740639059 / DKNS22133967	5.62	65.45	LOW PROFILE 1.1 CU FT MHC
1	MHW5630HW / 4611100	740639059 / DKNS22133967	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	MDB4949SKZ / 4615016	740639059 / DKNS22133967	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	MRT118FFFH / 4630400	740639059 / DKNS22133967	41.06	190.00	18' TM WHITE ICE, FLAT, GLASS
Total Qty			Total Vol	Total Wgt	
21			489.96	3,004.25	

Customer Signature

Customer Print:

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

COD AMOUNT: $_____

Fee Terms Collect ☐ Prepaid ☑

Customer check acceptable ☐

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

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

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.

Trailer Loaded:

☑ By Shipper

☐ By Driver

Freight Counted:

☑ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading

SHIP FROM

Name: Chicago RDC
Address: 3851 Youngs RD.
City/State/Zip: Channahon IL 60410

SID#: PLR452

SHIP TO

Name: MENARDS 3313
Address: 4411 WEST RIDGE DR
MENARD INC
City/State/Zip: DICKINSON ND 58601-5280
Phone #: 7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Whirlpool Corporations
Address: C/O Cass Information Systems P.O. BOX 17601
City/State/Zip: St. Louis, MO 63178-7601

Master Bill of Lading #: 12744000

BOL/Delivery: 316519484

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

Trailer Number: W94938
Seal Number(s): 6573520

SCAC: TKRK
Pro Number 1016732586

Freight Charge Terms:
Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading:

DELIVERY NOTE COMMENTS: Delivery Note Comment

VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS,
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA) 15 USC 2697 AND
40 CFR 770 ET SEQ
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240328
EDI: Requested Ship Date 20240404

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WRF560SEHZ / 4532491	740609455 / DKNS22110902	46.80	253.00	30" WIDE FDBM
1	WRS321SDHZ / 4533119	740609455 / DKNS22110902	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	MED6230HC / 4610112	740609455 / DKNS22110902	23.31	134.80	7.4 CUFT ELEC DRYER W/HAMPER
1	MHW5630HW / 4611100	740609455 / DKNS22110902	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	NED4655EW / 4611327	740609455 / DKNS22110902	22.49	117.00	AMANA 29" ELECTRIC DRYER
3	NTW4519JW / 4612415	740609455 / DKNS22110902	63.11	378.00	TL AGI, 3.8 CU FT DOE, AMA

Created with Scanner Mini

Stop # 0

Date 04/10/2024 21:55:00 **Supplement to the Bill Of Lading - 12744000:316519484**

Customer Order Information

Qty	Material/ Cust Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MDB49495KZ / 4615016	740603455 / DKNS22110902	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	WEE51550LS / 4552019	740623618 / DKNS30179391	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
1	ADB1400AMB / 4515578	740625677 / DKNS30178385	13.53	75.00	DISH PLASTIC TALL TUB ZORRO
1	WDF341PAPM / 4515592	740623225 / DKNS30178431	14.06	70.00	DISH PLASTIC TALL TUB ZORRO
1	WRS321SDHZ / 4533119	740639050 / DKNS22133967	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	WEE550S0LZ / 4551131	740639059 / DKNS22133967	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WFES3030RS / 4551149	740639059 / DKNS22133967	26.31	152.00	WHR 30" RC E TWO DUAL NON PYRO
2	MVO31017HZ / 4558544	740639059 / DKNS22133967	14.81	110.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WML55011HS / 4558548	740639059 / DKNS22133967	5.62	65.45	LOW PROFILE 1.1 CU FT MHC
1	MHW5630HW / 4611100	740639059 / DKNS22133967	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	MDB49495KZ / 4615016	740639059 / DKNS22133967	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	MRT118FFFH / 4630400	740639059 / DKNS22133967	41.06	190.00	18' TM WHITE ICE, FLAT, GLASS
Total Qty			**Total Vol**	**Total Wgt**	
21			**489.96**	**3,004.25**	

Customer Signature

Customer Print

COD AMOUNT: $_____

Fee Terms Collect: ☐ Prepaid ☑

Customer check acceptable ☐

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

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:
- ☑ By Shipper
- ☐ By Driver

Freight Counted:
- ☑ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier agrees to deliver the above described property to the destination named on this bill of lading, which said destination is the place designated by the consignee or shipper to receive such property, except as noted.

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading

SHIP FROM	
Name:	Chicago RDC
Address:	3851 Youngs RD.
City/State/Zip:	Channahon IL 60410
SID#:	PLR452

SHIP TO	
Name:	MENARDS 3313
Address:	4411 WEST RIDGE DR MENARD INC
City/State/Zip:	DICKINSON ND 58601-5280
Phone #:	7014838830
CID#:	2224861

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Whirlpool Corporations
Address:	C/O Cass Information Systems P.O. BOX 17601
City/State/Zip:	St. Louis, MO 63178-7601

Master Bill of Lading #:	12744000
BOL/Delivery: 316627778	

12744000

CARRIER NAME:	TREKKER LOGISTICS LLC /
Trailer Number:	W94938
Seal Number(s):	6573520
SCAC:	TKRK
Pro Number	1016732586
Freight Charge Terms:	Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading

DELIVERY NOTE COMMENTS: Delivery Note Comment

VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS,
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA), 15 USC 2697 AND
40 CFR 770 ET SEQ.
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240313
EDI: Requested Ship Date 20240320

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WEG515S0LS / 4552026	740462783 / DKNS71942611	24.19	200.00	WHR FRONT CTRL SELF CLEAN GAS
1	WTW6157PB / 4511419	740546099 / DKNS22060495	22.30	151.00	5.3 CU.FT. TL WASHER, 2IN1 AGI
2	ADB1400AMS / 4515579	740546099 / DKNS22060495	27.06	150.00	DISH PLASTIC TALL TUB ZORRO
1	MVW4505MW / 4611021	740546099 / DKNS22060495	22.58	145.00	4.5 SOLID AGI
1	MVW4505MW / 4611021	740576898 / DKNS22085829	22.58	145.00	4.5 SOLID AGI
2	MER6600FZ / 4650000	740576898 / DKNS22085829	52.36	340.00	30" FS ELECTRIC 5-ELEMENT AFP SS

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:06 **Supplement to the Bill Of Lading - 12744000:316627778**

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WED6150PB / 4511420	740609455 / DKNS22110902	23.41	138.00	7.0 CU.FT. ELECTRIC DRYER
1	WFE525S0JS / 4551099	740609455 / DKNS22110902	26.18	160.00	30" PYRO ELECTRIC RANGE
1	WDTA50SAKZ / 4515569	740639059 / DKNS22133967	12.97	88.00	DW03G-P3 SS Global Wash , FID
3	WDP540HAMZ / 4515586	740639059 / DKNS22133967	40.59	240.00	DISH PLASTIC TALL TUB ZORRO
3	WDP730HAMZ / 4515588	740639059 / DKNS22133967	40.59	270.00	DISH PLASTIC TALL TUB ZORRO
1	WET4027HW / 4514540	740647201 / DKNS30178481	45.77	270.00	27" ELEC FULL SIZE STACK 240V
1	WGE745C0FS / 4550050	740656497 / DKNS30178522	26.65	229.00	30" DOUBLE OVEN RANGE ELECTRIC SS
1	WFW5605MW / 4510597	740671616 / DKNS22159898	23.07	250.00	27" FL WASHER
1	WED5605MW / 4510598	740671616 / DKNS22159898	22.71	140.00	27" FL Dryer
1	ASI2575GRW / 4631524	740671616 / DKNS22159898	54.21	270.00	REFRIGERATOR SXS 25CF 36' DL
1	WFW8620HC / 4510607	740698012 / DKNS30178697	23.07	245.00	27" JANUS FL WASHER W/BULK
1	WRQA59CNKZ / 4532496	740706295 / DKNS22185353	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WRF535SWHV / 4532003	740714031 / DKNS30178776	62.40	304.00	36" WIDE FRENCH DOOR INT WATER
Total Qty			Total Vol	Total Wgt	
25			622.38	4,065.00	

Customer Signature

Customer Print:

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

COD AMOUNT: $_____

Fee Terms Collect: ☐ Prepaid: ☑

Customer check acceptable: ☐

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

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

[illegible]

Trailer Loaded:

☑ By Shipper

☐ By Driver

Freight Counted:

☑ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

[illegible]

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading

SHIP FROM

Name: Chicago RDC
Address: 3851 Youngs RD.
City/State/Zip: Channahon IL 60410

SID# PLR452

Master Bill of Lading #: 12744000

BOL/Delivery: 316627779

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

SHIP TO

Name: MENARDS 3313
Address: 4411 WEST RIDGE DR
MENARD INC
City/State/Zip: DICKINSON ND 58601-5280
Phone #: 7014838830

CID#: 2224861

Trailer Number: W94938
Seal Number(s): 6573520

SCAC: TKRK
Pro Number 1016732586

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Whirlpool Corporations
Address: C/O Cass Information Systems P.O. BOX 17601
City/State/Zip: St. Louis, MO 63178-7601

Freight Charge Terms:
Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading

DELIVERY NOTE COMMENTS: Delivery Note Comment
VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS,
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA) 15 USC 2697 AND
40 CFR 770 ET SEQ.
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240313
EDI: Requested Ship Date 20240320

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WEG515S0LS / 4552026	740462783 / DKNS71942611	24.19	200.00	WHR FRONT CTRL SELF CLEAN GAS
1	WTW6157PB / 4511419	740546099 / DKNS22060495	22.30	151.00	5.3 CU.FT. TL WASHER, 2IN1 AGI
2	ADB1400AMS / 4515579	740546099 / DKNS22060495	27.06	150.00	DISH PLASTIC TALL TUB ZORRO
1	MVW4505MW / 4611021	740546099 / DKNS22060495	22.58	145.00	4.5 SOLID AGI
1	MVW4505MW / 4611021	740576898 / DKNS22085829	22.58	145.00	4.5 SOLID AGI
2	MER6600FZ / 4650000	740576898 / DKNS22085829	52.36	340.00	30" FS ELECTRIC 5-ELEMENT AFP SS

Created with Scanner Mini

Stop # 9

Date 04/15/2024 21:55:08 **Supplement to the Bill Of Lading - 12744000:31662777B**

Customer Order Information

Qty	Material/ Cust Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	[illegible]	[illegible]	23.41	138.00	7.0 CU FT ELECTRIC DRYER
1	[illegible]	[illegible]	26.18	180.00	30" PYRO ELECTRIC RANGE
1	[illegible]	[illegible]	12.87	88.00	[illegible] PD SS Global Wash FID
1	[illegible]	[illegible]	40.59	340.00	[illegible] PLASTIC TALL TUB ZORRO
3	[illegible]	[illegible]	40.59	270.00	[illegible] PLASTIC TALL TUB ZORRO
1	[illegible]	[illegible]	49.77	270.00	27" ELEC FULL SIZE STACK 240V
1	[illegible]	[illegible]	28.65	229.00	30" DOUBLE OVEN RANGE ELECTRIC SS
1	[illegible]	[illegible]	23.07	260.00	27" FL WASHER
1	[illegible]	[illegible]	22.71	140.00	27" FL Dryer
1	[illegible]	[illegible]	54.21	270.00	REFRIGERATOR SXS 25CF 36" DL
1	[illegible]	[illegible]	23.07	245.00	27" JANUS FL WASHER W/BULK
1	[illegible]	[illegible]	49.59	330.00	60" CD FOGM SPLIT FREEZER
1	[illegible]	[illegible]	62.40	304.00	36" WIDE FRENCH DOOR INT WATER
Total Qty			Total Vol	Total Wgt	
28			622.30	4,066.00	

Customer Signature

Customer Print

COD AMOUNT: $_____

Fee Terms Collect ☐ Prepaid ☑

Customer check acceptable ☐

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Freight Counted:

☑ By Shipper

☐ By Driver

Freight Counted:

☑ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Property described above in apparent good order except as noted

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:07

Supplement to the Bill Of Lading

SHIP FROM

Name:	Chicago RDC
Address:	3851 Youngs RD.
City/State/Zip:	Channahon IL 60410

SID#: PLR452

SHIP TO

Name:	MENARDS 3313
Address:	4411 WEST RIDGE DR MENARD INC
City/State/Zip:	DICKINSON ND 58601-5280
Phone #:	7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:	Whirlpool Corporations
Address:	C/O Cass Information Systems P.O. BOX 17601
City/State/Zip:	St. Louis, MO 63178-7601

Master Bill of Lading #:	12744000
BOL/Delivery: 316630801	

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

Trailer Number:	W94938
Seal Number(s):	6573520
SCAC:	TKRK
Pro Number	1016732586

Freight Charge Terms:

Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading:

DELIVERY NOTE COMMENTS: Delivery Note Comment

VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS,
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA), 15 USC 2697 AND
40 CFR 770 ET SEQ.
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240404
EDI: Requested Ship Date 20240411

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MED5430MW / 4611028	740671616 / DKNS22159898	23.68	125.00	7.0 WOD NEW SIDE SWING BIG DOOR W/STEAM
1	MHW5630HW / 4611100	740671616 / DKNS22159898	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	WUI75X15HB / 4534572	740685502 / DKNS30178624	10.22	107.00	IM 15W REVDOOR BLACK
1	GARF30FDGB / 4530000	740685502 / DKNS30178624	40.38	230.00	GDR 30" FULL REFRIGERATOR
1	MET8800FZ / 4650001	740686757 / DKNS30178662	26.65	233.00	30" DBL OVEN ELEC 5-BRN TRUE CONVECT SS
1	WFG320M0MS / 4551146	740691640 / DKNS30178652	24.89	136.00	30" NON-PYRO GAS RANGE

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:07 **Supplement to the Bill Of Lading - 12744000:316630801**

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	[illegible] / 4510908	[illegible]	21.84	175.00	27" FL DRYER
1	[illegible] / 4610120	[illegible]	23.31	134.80	7.4 CUFT ELECTRIC DRYER W/HAMPER
1	[illegible] / 4515590	[illegible]	14.08	70.00	DISH PLASTIC TALL TUB ZORRO
1	[illegible] / [illegible]	[illegible]	23.07	260.00	27" FL WASHER
2	[illegible] / [illegible]	[illegible]	45.41	260.00	27" FL Dryer
2	[illegible] / [illegible]	[illegible]	96.40	476.00	REFRIGERATOR SXS 21CF 33' DP
2	[illegible] / [illegible]	[illegible]	49.78	272.00	30" NON PYRO GAS RANGE
1	[illegible] / [illegible]	[illegible]	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	[illegible] / [illegible]	[illegible]	6.93	68.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
2	[illegible] / 4611100	[illegible]	46.14	440.00	27" JANUS FL WASHER W/EXTRA POWER
1	[illegible] / 4630401	[illegible]	41.12	190.00	15" TM BLACK ICE, FLAT, GLASS
1	[illegible] / 4515576	[illegible]	12.97	100.00	DW/03G P3 SS Global Wash , FID
1	[illegible] / [illegible]	[illegible]	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
Total Qty			Total Vol	Total Wgt	
23			561.03	3,756.80	

Customer Signature

Customer Print:

[illegible] for _____

COD AMOUNT: $_____

Fee Terms Collect: ☐ Prepaid ☑

Customer check acceptable ☐

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

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.

[illegible] **Shipper Signature**

SHIPPER SIGNATURE / DATE

[illegible]

Trailer Loaded:

☑ By Shipper

☐ By Driver

Freight Counted:

☑ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

[illegible]

Created with Scanner Mini

Stop # 0

Date: 04/10/2024 21:55:07

Supplement to the Bill Of Lading

SHIP FROM	
Name:	Chicago RDC
Address:	3851 Youngs RD.
City/State/Zip:	Channahon IL 60410

SID#: PLR452

SHIP TO	
Name:	MENARDS 3313
Address:	4411 WEST RIDGE DR MENARD INC
City/State/Zip:	DICKINSON ND 58601-5280
Phone #:	7014838830

CID#: 2224861

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Whirlpool Corporations
Address:	C/O Cass Information Systems P.O. BOX 17601
City/State/Zip:	St. Louis, MO 63178-7601

Master Bill of Lading #: 12744000

BOL/Delivery: 316630801

12744000

CARRIER NAME: TREKKER LOGISTICS LLC /

Trailer Number: W94938

Seal Number(s): 6573520

SCAC: TKRK

Pro Number 1016732586

Freight Charge Terms:

Prepaid Freight

MasterBill of Lading: with attached underlying bills of Lading:

DELIVERY NOTE COMMENTS: Delivery Note Comment
VENDOR WARRANTS THAT ALL
COMPOSITE WOOD PRODUCTS
COMPONENT PARTS, OR FINISHED
GOODS THAT CONTAIN COMPOSITE
WOOD PRODUCTS COMPLY WITH ALL
REQUIREMENTS OF TITLE VI OF
THE TOXIC SUBSTANCE CONTROL
ACT (TSCA), 15 USC 2697 AND
40 CFR 770 ET SEQ
IF FOR ANY REASON THIS UNIT IS REFUSED FOR DELIVERY, EMAIL RETURN REQU
T TO NAR_RETURN_REQUESTS@WHIRLPOOL.COM
EDI: Cust Crossdock Nbr 3313
EDI: Cust Store Nbr 3313
EDI: Cust Ship-to Name DICKINSON
EDI: Cust Buy Store Nbr 3313
EDI: Cust PO Date 20240404
EDI: Requested Ship Date 20240411

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MED5430MW / 4611028	740671616 / DKNS22159893	23.68	125.00	7.0 WOD NEW SIDE SWING BIG DOOR W/STEAM
1	MHW5630HW / 4611100	740671616 / DKNS22159893	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	WUI75X15HB / 4534572	740685502 / DKNS30178624	10.22	107.00	IM 15W REVDOOR BLACK
1	GARF30FDGB / 4530000	740685502 / DKNS30178624	40.38	230.00	GDR 30" FULL REFRIGERATOR
1	MET8800FZ / 4650001	740686757 / DKNS30178662	26.65	233.00	30" DBL OVEN ELEC 5-BRN TRUE CONVECT SS
1	WFG320M0MS / 4551146	740691640 / DKNS30178652	24.89	136.00	30" NON-PYRO GAS RANGE

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Stop # 0

Date: 04/10/2024 21:55:07 **Supplement to the Bill Of Lading - 12744000:316630801**

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	[illegible]	[illegible]	21.84	175.00	27" FL DRYER
1	[illegible]	[illegible]	23.31	134.80	7.4 CUFT ELECTRIC DRYER W/HAMPER
1	[illegible]	[illegible]	14.08	70.00	DISH PLASTIC TALL TUB ZORRO
1	[illegible]	[illegible]	23.07	250.00	27" FL WASHER
2	[illegible]	[illegible]	45.41	280.00	27" FL Dryer
2	[illegible]	[illegible]	98.40	476.00	REFRIGERATOR SXS 21CF 33' DP
2	[illegible]	[illegible]	49.78	272.00	30" NON PYRO GAS RANGE
1	[illegible]	[illegible]	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	[illegible]	[illegible]	6.93	66.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
2	[illegible]	[illegible]	46.14	440.00	27" JANUS FL WASHER W/EXTRA POWER
1	[illegible]	[illegible]	41.12	190.00	18" TM BLACK ICE, FLAT, GLASS
1	[illegible]	[illegible]	12.97	100.00	DW03G-P3 SS Global Wash , FID
1	[illegible]	[illegible]	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
Total Qty			Total Vol	Total Wgt	
23			561.03	3,756.80	

Customer Signature: _____

Customer Print: _____

[illegible] _____ per _____

COD AMOUNT: $_____

Fee Terms: Collect: ☐ Prepaid: ☑

Customer check acceptable: ☐

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

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

[illegible]

Trailer Loaded:
- ☑ By Shipper
- ☐ By Driver

Freight Counted:
- ☑ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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MASTER BILL OF LADING - 12744000

Customer Signature Customer Print: Ernest Fraussen	Where the declared rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD AMOUNT: $_____ Fee Terms:Collect: ☐ Prepaid: ☑ Customer check acceptable: ☐

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

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 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 DOT	Trailer Loaded: ☑ By Shipper ☐ By Driver	Freight Counted: ☑ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	**CARRIER SIGNATURE / PICKUP DATE/TIME** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. SIGNATURE _____ DATE / TIME _____

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Stop # 0

Date: 04/10/2024 21:55:07

Supplement to the Bill Of Lading - 12744000:316630801

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WED8620HC / 4510608	740698012 / DKNS30178697	21.84	175.00	27" FL DRYER
1	MED7230HC / 4610120	740702253 / DKNS30178721	23.31	134.80	7.4 CUFT ELECTRIC DRYER W/HAMPER
1	WDF341PAPM / 4515592	740704244 / DKNS30178753	14.06	70.00	DISH PLASTIC TALL TUB ZORRO
1	WFW5605MW / 4510597	740706295 / DKNS22185353	23.07	250.00	27" FL WASHER
2	WED5605MW / 4510598	740706295 / DKNS22185353	45.41	280.00	27" FL Dryer
2	WRS321SDHZ / 4533119	740706295 / DKNS22185353	96.40	476.00	REFRIGERATOR SXS 21CF 33' DP
2	WFG505M0MW / 4551135	740706295 / DKNS22185353	49.78	272.00	30" NON-PYRO GAS RANGE
1	WMH31017HW / 4558541	740706295 / DKNS22185353	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WMH31017HB / 4558549	740706295 / DKNS22185353	6.93	68.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
2	MHW5630HW / 4611100	740706295 / DKNS22185353	46.14	440.00	27" JANUS FL WASHER W/EXTRA POWER
1	MRT118FFFE / 4630401	740706295 / DKNS22185353	41.12	190.00	18' TM BLACK ICE, FLAT, GLASS
1	WDT970SAKV / 4515576	740714031 / DKNS30178776	12.97	100.00	DW03G-P3 SS Global Wash , FID
1	WEE515S0LV / 4552020	740714034 / DKNS30178778	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
Total Qty			Total Vol	Total Wgt	
23			561.03	3,756.80	

Customer Signature

Customer Print: Ernest Franssen III

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

COD AMOUNT: $_____

Fee Terms: Collect: ☐ Prepaid: ☑

Customer check acceptable: ☐

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

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

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

Trailer Loaded:
- ☑ By Shipper
- ☐ By Driver

Freight Counted:
- ☑ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading - 12744000:316627778

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WED6150PB / 4511420	740609455 / DKNS22110902	23.41	138.00	7.0 CU.FT. ELECTRIC DRYER
1	WFE525S0JS / 4551099	740609455 / DKNS22110902	26.18	160.00	30" PYRO ELECTRIC RANGE
1	WDTA50SAKZ / 4515569	740639059 / DKNS22133967	12.97	88.00	DW03G-P3 SS Global Wash , FID
3	WDP540HAMZ / 4515586	740639059 / DKNS22133967	40.59	240.00	DISH PLASTIC TALL TUB ZORRO
3	WDP730HAMZ / 4515588	740639059 / DKNS22133967	40.59	270.00	DISH PLASTIC TALL TUB ZORRO
1	WET4027HW / 4514540	740647201 / DKNS30178481	45.77	270.00	27" ELEC FULL SIZE STACK 240V
1	WGE745C0FS / 4550050	740655497 / DKNS30178522	26.65	229.00	30" DOUBLE OVEN RANGE ELECTRIC SS
1	WFW5605MW / 4510597	740671616 / DKNS22159898	23.07	250.00	27" FL WASHER
1	WED5605MW / 4510598	740671616 / DKNS22159898	22.71	140.00	27" FL Dryer
1	ASI2575GRW / 4631524	740671616 / DKNS22159898	54.21	270.00	REFRIGERATOR SXS 25CF 36' DL
1	WFW8620HC / 4510607	740698012 / DKNS30178697	23.07	245.00	27" JANUS FL WASHER W/BULK
1	WRQA59CNKZ / 4532496	740706295 / DKNS22185353	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WRF535SWHV / 4532003	740714031 / DKNS30178776	62.40	304.00	36" WIDE FRENCH DOOR INT WATER
Total Qty			Total Vol	Total Wgt	
25			622.38	4,065.00	

Customer Signature

Customer Print: Ernest Franssen III

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

COD AMOUNT: $_____

Fee Terms: Collect: ☐ Prepaid: ☑

Customer check acceptable: ☐

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

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

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

Trailer Loaded:

☑ By Shipper

☐ By Driver

Freight Counted:

☑ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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Stop # 0

Date: 04/10/2024 21:55:06

Supplement to the Bill Of Lading - 12744000:316519484

Customer Order Information

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MDB4949SKZ / 4615016	740609455 / DKNS22110902	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	WEE515S0LS / 4552019	740623918 / DKNS30178381	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
1	ADB1400AMB / 4515578	740625677 / DKNS30178385	13.53	75.00	DISH PLASTIC TALL TUB ZORRO
1	WDF341PAPM / 4515592	740628925 / DKNS30178434	14.06	70.00	DISH PLASTIC TALL TUB ZORRO
1	WRS321SDHZ / 4533119	740639059 / DKNS22133967	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	WFE550S0LZ / 4551131	740639059 / DKNS22133967	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WFES3030RS / 4551149	740639059 / DKNS22133967	26.31	152.00	WHR 30" RC E TWO DUAL NON PYRO
2	WMH31017HZ / 4558544	740639059 / DKNS22133967	14.81	110.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WML55011HS / 4558548	740639059 / DKNS22133967	5.62	65.45	LOW PROFILE 1.1 CU FT MHC
1	MHW5630HW / 4611100	740639059 / DKNS22133967	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	MDB4949SKZ / 4615016	740639059 / DKNS22133967	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	MRT118FFFH / 4630400	740639059 / DKNS22133967	41.06	190.00	18' TM WHITE ICE, FLAT, GLASS
Total Qty			Total Vol	Total Wgt	
21			489.96	3,004.25	

Customer Signature

Customer Print: Ernest Franssen

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

COD AMOUNT: $_____

Fee Terms: Collect: ☐ Prepaid: ☑

Customer check acceptable: ☐

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

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

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.

Trailer Loaded:
- ☑ By Shipper
- ☐ By Driver

Freight Counted:
- ☑ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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Customer Signature **Customer Print:** Ernest Franssen III	Where the declared rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	**COD AMOUNT: $**_____ Fee Terms:Collect: ☐ Prepaid: ☑ Customer check acceptable: ☐

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

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 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.	Trailer Loaded: ☑ By Shipper ☐ By Driver	Freight Counted: ☑ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	**CARRIER SIGNATURE / PICKUP DATE** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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