Royal 3inc.

Bill to: Trekker Logistic Ilc 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	ĺ

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completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.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 righthand 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: Email: Phone:

Alex Hogue alex.hogue@gotrekker.com Page 877-246-8735 x1037 / 479-790-9232

Load Confirmation

0235929

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Carrier: Date:	ROYA CHIC/ 04/10/		IL 60638			Contac Phone Fax:		im 30-485-7370 x145	
Order	Orde Miles Tem BOL	s: 933.(p:				Comm Weigh Trailer Refere	t: 1 : V	4692.0 'an 53'	
	PU 1	Name: Address: Phone:	Chicago Distrik 3851 Youngs F CHANNAHON	Rd	enter 60410	Co	ate: ontact: iver Load:	04/10/2024 1700 N	
		Reference Reference		AO PO	DKNS216872 0012744000				
	SO 2	Name: Address: Phone:	Menards 3313 4411 West Rid DICKINSON	ge Dr	D 58601	Co	ate: ontact: iver Load:	04/12/2024 0900 N	
		Reference Reference		AO PO	DKNS216872 0012744000				
Payment		Carrier Fre Total Carr	eight Pay: ier Pay:		\$2,400.00 \$2,400.00				



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 responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction 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

Attention: Alex Hogue 877-246-8735 Driver Name:^{Amaury} Driver Cell: 954-673-2928 Driver Email: Tractor #: 748 Trailer #: W94945



Date: 04/10/202	24 21:55:05 MASTER BILL	OF LADING		Page 1 of 2		
	SHIP FROM	Shipment Numbe	er:	12744000		
Name: Chicago RDC Address: 3851 Youngs RD.						
City/State/Zip	Channahon IL 60410	CARRIER NAME:	TREKK	ER LOGISTICS LLC /		
SID#: PLR452 SHIP TO		Trailer Number:	W94938	l		
		Seal Number(s))			
Name:	MENARDS 3313					
Address:	4411 WEST RIDGE DR	SCAC:	TKRK			
City/State/Zip	DICKINSON ND 58601-5280	Pro Number:				
Phone #	7014838830			32586		
CID#: 22248	61	Freight Charge Terr	ms:			
T	HIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid f	Freight		
Name:	Whirlpool Corporations		repaid			
Address:	C/O Cass Information Systems P.O. BOX 17601	Mast	er Bill of Ladi	na: with attached underlying		
City/State/Zip:	St. Louis, MO 63178-7601	Master Bill of Lading: with attached underlying (Check Box) 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

					Custor	mer Orde	r Inforn	nation			
Cus	tomer PO	#/ERP	Delivery	# # PKGS	WEIGHT		Pallet / Slip (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
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							Y	N			
GRAN		L		94	14,0	692.050 LB					
					CAF	RRIER INF	ORMATI	ON			
	DLING NIT	PAC	AGE	WEIGHT	н.м.				ESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT		Description attention in h as to ensur	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 NMF C item 780			NMFC #	CLASS
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		7	EA	1,146.000	1		COOK	TOPS, C	SAS OR EL	27450	85
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		16	EA	2,373.000		WASHING & DRYING MAC			27320	85	
	į	15	EA	2,809.000		WASHING MACHINES; LA			124185	100	
		16	EA	1,359.000		DISHWASHING MACHINES			119540	175	
		2	EA	477.000	2.	WASHING & DRYING MAC			RYING MAC	124125	85
		4	EA	263.450			WASHI	NG & DF	RYING MAC	26710	85
		1	EA	107.000			ICE M	AKING M	ACHINES,	123550	92.5
		94	1	14,692.050 LB			G	RAND T	OTAL		

Stop # 0 Date 04/1	02024 21 55 05	Suppleme	nt to the Bill	Of Lading	Page 1 c		
<u>.</u>		SHIP FROM		Master Bill of	Lading #: 12744000		
tame:	Chicago RI			BOL/Delivery	316519188		
deress	3851 Young	s RD.		F e de la composición de			
hty/State	Bp: Channahon	IL 60410		127440			
Sidat P	LR452			CARRIER NA	ME: TREKKER LOGISTICS LLC /		
		SHIP TO		Trailer Numb	er: W94938		
ame:	MENARDS	3313		Seal Number	(s): 6573520		
ddress:	4411 WEST	RIDGE DR					
	MENARD	IC		SCAC:	TKRK		
ity/State	Zip: DICKINSON	ND 58601-5280		Pro Number			
hone #	7014838830)			1016732586		
1D#: 2	224861						
	THIRD PARTY	FREIGHT CHARGES BILL TO:		Freight Charg	ge Terms:		
зте	Whirlpool C	Corporations			Prepaid Freight		
ddress:	C/O Cass I	nformation Systems P.O. BC	X 17601	1/22	terBill of Lading: with attached underlying bills of		
ity/State/	Zip: St. Louis, M	MO 63178-7601		Lading:			
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M	laterial/	Custom Order Nbr/	er Order Inform	T	2		
Qty C	ust. Material	Customer PO Nbr	Volume	Gross Wgt	Material Description		
	CR4203MNW / 650389	739973162 / DKNS21687217	26.18	142.00	30"E FSR STD CLN SOLID DR COIL		
	CR4203MNW / 650389	740112265 / DKNS21795756	26.18	142.00	30"E FSR STD CLN SOLID DR COIL		
	VFES3330RW / 551151	740165574 / DKNS71901426	52.63	312.00	WHR 30" RC E TWO DUAL STEAM		
	/FES3330RW / 551151	740434290 / DKNS21987825	26.31	156.00	WHR 30" RC E TWO DUAL STEAM		
	VED4950HW / 510130	740507351 / DKNS22029470	44.98	240.00	29 WOD - ELEC		
	IVW6500MBK /	740507351 / DKNS22029470	22.58	145.00	4.7 CU.FT. TL W PET FILTER		

Date: 04/10/2024 21 55:05

Supplement to the Bill Of Lading - 12744000:316519188

Page 2 of 3

		Custon	ner Order Inform	nation	
Qity	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MG08230HC / 4810113	740532031 / DKNS30178055	23.31	137.00	7.4 CUFT GAS DRYER W/HAMPER
1	WED4950HW / 4510130	7405460997 DKN 322060495	22.49	120 00	29 WOD - ELEC
1	WED6150PB / 4511420	7405460997 DKNS22060495	23.41	138.00	7.0 CU.FT. ELECTRIC DRYER
1	KDTM404KBS / 4679197	7405724957 DKN\$30178205	12.97	116.00	DW03G MICRO - FILTER SINGLE SPEED
1	WED4950HW/ 4510130	7405768987 DKNS22085829	22.49	120.00	29 WOD - ELEC
1	WFES3330RW / 4551151	7405768937 DKNS22085829	26.31	156.00	WHR 30" RC E TWO DUAL STEAM
1	MED5630HW / 4611101	7405768937 DKNS22095929	21.84	140.00	27" FL DRYER
1	MED00000000 /	7405870597 DKNS30178239	21.84	175.00	27" FL DRYER
1	KFGG500ESS / 4678964	7405978501 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	7406094557 DKNS22110902	32.51	207.00	24" ELEC TT STACK 240V
1	WRQA59CNKZ / 4532496	7406594557 DKNS22110902	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WFE550SOLZ / 4551131	740609455 / DKNS22110902	26.18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WMH32519HZ / 4558500	7406094557 DKNS22110902	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
1	WMH31017HW/ 4558541	7406094557 DKNS22110902	6.93	65.00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WRS325SDHZ / 4533131	7406390597 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		en e	Total Vol	Total Wgt	
25			637.24	3,866.00	

		SHIP FROM	M	laster Bill of L	ading #: 12744000			
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ddress:	3851 Youngs							
city/State/Zip;	ity/State/Zip: Channahon IL 60410							
ID#: PLR4	52		C	ARRIER NAM	E: TREKKER LOGISTICS LLC /			
1	an a	EHID TO	T	railer Number	: W94938			
SHIP TO Name: MENARDS 3313				eal Number(s): 6573520			
	a second and a second							
ddress:	4411 WEST R		S	CAC:	TKRK			
	MENARD INC		P	ro Number	RIA AL 11 84 11 8 10 10 10 11 1 10 810			
tity/State/Zip: DICKINSON ND 58601-5280				1016732586				
hone #:	7014838830				1016/32366			
ID#: 22248		REIGHT CHARGES BILL TO:	F	reight Charge	Terms:			
lame:	Whirlpool Co				Prepaid Freight			
ddress:		formation Systems P.O. BC	X 17601	Morte	Bill of Lading; with attached underlying bills of			
City/State/Zip. St. Louis, MO 63178-7601				Lading				
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Qty Mater Cust	Material	Order Nbr/ Customer PO Nbr	Volume	Gloss vigt	material Description			
Cust.	Material		26.18	142.00	30"E FSR STD CLN SOLID DR COIL			
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WHR 30" RC E TWO DUAL STEAM

4.7 CU FT. TL W PET FILTER

29 WOD - ELEC

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WFES3330RW / 4551151

WED4950HW / 4510130

MVW6500MBK / 4611091

740434290 / DKNS21987825

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740507351 / DKNS22029470

Date 04/10/2024 21 58 05

Supplement to the Bill Of Lading - 12744000:316519188

Page 2 of 3

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Qty	Naterial Cust. Material	Order Nor/ Customer PO Nor	Volume	Gross Wgt	Material Description
1	MGD0230HC / 4610113	7404350317 BKN:30178055	23.31	137.00	7 4 CUFT GAS DRYER W/HAMPER
1.	WED4050HW / 4510130	74054/0007 (0814) 20000400	22 49	120 00	29 WOD - ELEC
1	WED6150PB7 4511420	24054c0337 UMNS22000495	23 41	138.00	7.0 CU FT. ELECTRIC DRYER
1	KDYM404K037 4870197	74017240177 055310077000	12 97	116.00	DW030 MICRO - FILTER SINGLE SPEED
1	WED495016V1 4510130	740576237 (0814-20095970)	22 49	120.00	29 WOD - ELEC
1	WFE53330RW/ 4551151	7405768987. OKN522085820	20 31	156 00	WHR 30" RC E TWO DUAL STEAM
1	MED56304W/ 4611101	740570948/ DRNS208:000	21 84	140 00	27° FL DRYER
1	MEC. 83.444	740587059/	21.64	175.00	27 ' FL DRYER
	KA-G-0500ESS / 4678904	740607050 / DiGNESO17628C	20.18	209 00	30 FS RANGE GAS CONV SS
1.	WR8322DM88 / 4532261	240406277 / CRONESO176304	53 43	254.00	22 DRAWER BOTTOM MOUNT
۱	WET40244W / 4514524	600000055 / 0002	32 61	207 00	24' ELEC TT STACK 240V
1	WRQASOCNKZ/ 4532498	700000000 / / / / / / / / / / / / / / /	49.09	330 00	69" CD FDBM SPLIT FREEZER
	WFE55080L27 4551131	States /	26.18	178.00	30 ' ELEC 5TOP SELF CLN AIRFRY
1	WMH32518HZ / 4558500	20000200002	7.29	64.00	WHR MHC 1.9 CUFT SENSOR 3 SPD
1	WMH31017HW/ 4558541	Carter Manoz	6 93	65.00	WER MHC 1.7 CUFT 2 SPD 300 CFM
1	WR532550HZ / 4533131	CONTENTS 19007	54.21	256 00	REFRIGERATOR 8X5 25CF 36' DP
1	WMH32519HZ / 4558500	740539059 / DKNS22133967	7.29	64 00	WHR MHC 1.9 CUFT SENSOR 3 SPD
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adress.	BOST VANNAGE RD				
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a tana ara		an a	Trailer Number:	W848	38
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Customer Orde	r information
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QŊ	Materiali Cust, Material	Order Nbri Customer PO Nbr	Volume	Gross Wgt	Material Description
١	WRTSACSEND (BS2481	TANKOPARS / KNNS22110RC	46 80	263 00	30" WIDE FORM
1	WR53015012 / 4533110	1400033517 OKN522110002	48.20	238 00	REFRIGERATOR SXS 21CF 33 DP
١	ME06230110	7408064557 DKN522110902	23 31	134 80	7 4 CUFT ELEC DRYER W/HAMPER
1	MHW5630HW / 4911100	7406084257 DKNS22110902	23.07	220.00	27' JANUS FL WASHER W/EXTRA
1	NED4855EW/ 4611327	7406094557 DKNS22110902	22.49	117.00	AMANA 29" ELECTRIC DRYER
3	NTW4519JW1 4812415	7406094557 DKNS22110902	63.11	378 00	TL AGI, 3 8 CU FT DOE, AMA

Date: 04/10/2024 21 55 06

Supplement to the Bill Of Lading - 12744000:316519484

Page 2 of 2

		Custor	mer Order inform	nation	
any	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MDB4949SKZ / 4615016	7406094557 DKNS22110902	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	WEE515SOLS / 4552019	7406239187 DKNS30178381	24.19	185 00	WHR FRONTCTRL SELF CLN RADIANT
1	ADB1400AMB / 4515578	74002567777 DKNS30178385	13 53	75.00	DISH PLASTIC TALL TUB ZORRO
1	WDF341PAPM / 4515592	7406289257 DKNS30178434	14.06	70.00	DISH PLASTIC TALL TUB ZORRO
1	WRS321SDHZ/ 4533119	7406390597 DKNS221 33967	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	WFE550S0LZ / 4551131	7408390597 DKNS22133987	26 18	178.00	30" ELEC 5TOP SELF CLN AIRFRY
1	WFES0020RS/ 4551149	7408390597 DKNS22133967	26 31	152 00	WHR 30" RC E TWO DUAL NON PYRO
2	NMH31017HZ / 4558544	7406390597 DKNS22133907	14.81	110 00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WML55011HS / 4558548	7408390597 DKNS22133967	5.62	65.45	LOW PROFILE 1.1 CU FT MHC
۱	MHW5830HW / 4611100	7406390597 DKNS22133967	23.07	220 00	27" JANUS FL WASHER W/EXTRA POWER
1	MDB49495KZ / 4615016	7406390597 DKNS22133967	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	MRT118FFFH / 4830400	7406390597 DKNS22133967	41.08	190.00	18' TM WHITE ICE, FLAT, GLASS
Total Oty			Total Vol	Total Wgt	
21			489.96	3,004.25	

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Customer Print:			Customer check acceptable:
NOTE Liability Limitation for loss or damag	je in this shipme	ent may be applicable. See	19 U.S.C: § 14706(c) (1) (A) and (B)
RECEIVED, subject to individually determined rates or cont between the carrier and shipper. If applicable, otherwise to t been established by the carrier and are available to the shipp and federal regulations.	racta that have been ag he rates, classification per on request, and to	gread upon in writing (the carrier shall n s and rules that have all applicable state	of make assivity of this shipment without payment of feature and at es
SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
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Contraction and the second	- Sind Contraction		P FROM		aster Bill of Li	adina #	12744000
		Chiergo RDC			OL/Delivery: 3		12144000
lame: Iddress:		3851 Youngs RD		-			
ity/State	ereih:	Channanon ic ex	-10		1274400		
SID# PLR452			C	ARRIER NAM		KKER LOGISTICS LLC	
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	المعاقلين والمعرف أساده	al forging the original water and the day			railer Number	: W9	4938
		and the second state and the second	HIP TO	s	eal Number(s	657	3520
Jame: MENARDS 3313 Address: 4411 WEST RIDGE DR							
1001622		4411 WEST RIDGE DR MENARD INC		S	CAC:	TKR	RK
CitulStal	tity/State/Zip: DICKINSON ND 58601-5280		P	ro Number	HEILING		
Phone #			S & 2	1016732586			
	2224861						
			IGHT CHARGES BILL TO:	F	reight Charge	Terms:	
Janie		Whirlpool Corp	orations			Prep	paid Freight
Address	anto a contra de la seconda de la second La seconda de la seconda de	C/O Cass Infor	mation Systems P.O. BOX	17601	MasterBill of Lading: with attached underlying bills of		
th/State/Zip St Louis MQ 63178-7601				Lading:			
DELIVE	RY NOT	E COMMENTS:	Delivery Note Comm	ent	Lading	j :	
DELIVE VENDO COMPO COMPO COMPO GOODS WOOD REQUIN THE TO ACT (12 40 CFR 17 TO N/ EDI CU EDI CU EDI CU EDI CU	RY NOT DR WAR DSITE Y DNENT STHAT STHAT PRODU REMEN SCA) 11 1770 ET ANY RI ANY RI ANY RI AN RE IST Store IST Store IST Store IST Store	E COMMENTS: RANTS THAT YOOD PRODUC PARTS, OR FIL CONTAIN CON JCTS COMPLY TS OF TITLE V IBSTANCE COI 5 USC 2697 AM SEO	Delivery Note Comme ALL TS NISHED IPOSITE WITH ALL I OF NTROL ID NIT IS REFUSED FOR DEL STS@WHIRLPOOL.COM				
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DELIVER VENDO COMPO COMPO COMPC COM	RY NOTI DR WAR DSITE V DNENT S THAT PRODU REMEN DNIC SU SCA) 11 170 ET ANY RI ANY RI A	E COMMENTS: RANTS THAT A VOOD PRODU PARTS, OR FIL CONTAIN COM JCTS COMPLY TS OF TITLE V IBSTANCE COI 5 USC 2697 AM SEO EASON THIS U IURN REQUE sdock Nor 3313 to Name DICKI Store Nor 3313 to Name DICKI Store Nor 3313 to Ship Date 202	Delivery Note Comme ALL TS NISHED IPOSITE WITH ALL IOF NTROL ID NIT IS REFUSED FOR DEI STS@WHIRLPOOL.COM NSON 40404	LIVERY, EM	AIL RETURN		escription

1	WRS321SDHZ/ 4533119	7406094557 DKNS22110902	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	MED6230HC1 4610112	7406094557 DKNS22110902	23.31	134.80	7.4 CUFT ELEC DRYER W/HAMPER
t	MHW5630HW7 4611100	7406094557 DKNS22110902	23.07	220.00	27" JANUS FL WASHER W/EXTRA POWER
1	NED4655EW7 4611327	7406094557 DKNS22110902	22.49	117.00	AMANA 29" ELECTRIC DRYER
3	NTW4519JW7 4612415	7406094557 DKNS22110902	63.11	378.00	TL AGI, 3.8 CU FT DOE, AMA
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WRS321SDHZ/

7406094557

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

Page 2 of 2

		Custon	ner Order Inform	ation	
City	Material Cust Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MDB49495KZ / 4615018	7406024557 DKN522110902	12.97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	WEE\$1550LS / 4552019	7406239187 DKN:530179381	24.19	185.00	WHR FRONTCTRL SELF CLN RADIANT
**************************************	ADB1400AMB7 4515578	7406256771 OKNS 20178385	13.53	75.00	DISH PLASTIC TALL TUB ZORRO
1	WDF341PAPM/ 1516692	1408210257 DKN520178434	14 06	70 00	DISH PLASTIC TALL TUB ZORRO
1	AR63215DHZ1 4533119	7400300007 DKNS27133967	48.20	238.00	REFRIGERATOR SXS 21CF 33' DP
1	WFERSOSOLZ / 4551131	7406390697 DKNS22133967	26.18	178.00	30" ELEC STOP SELF CLN AIRFRY
1	WFESCOJORS / 4651149	7408390537 DKNS22133967	26 31	152 00	WHR 30" RC E TWO DUAL NON PYRO
2	M// 431017HZ / 1158544	7406390597 DKNS22133987	14.81	110 00	WHR MHC 1.7 CUFT 2 SPD 300 CFM
1	WML 55011HS / 4555548	7406350597 DKNS21123967	5 62	65 45	LOW PROFILE 1.1 CU FT MHC
1	MHW5030HW / 4011100	7406360690 DKNS21139007	23.07	220.00	27" JANUS FL WASHER W/EXTRA
1	M0849495KZ / 4615016	7406350597 DKNS22133967	12 97	90.00	W03G-P3 SS ROTATING INLET FILTER
1	MRT118FFFH / 4830400	7406390591 DKNS22133067	41.06	190 00	18" TM WHITE ICE, FLAT, GLASS
Total Obj	and the state of the		Total Vol	Total Wgt	
21 21		a de la companya de	489.96	3,004.25	

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Stop # 0 Date: 04/10/2024	21:55.06 Supplement to the B	ill Of Lading Page 1 of		
	SHIP FROM	Master Bill of Lading # 12744000		
lame: Chicago RDC address: 3851 Youngs RD. http:/State/Zip: Channahon IL 60410		BOL/Delivery: 316627778		
	SHIP TO	Trailer Number: W94938		
Address: City/State /Zip: Phone #: CI D#: 2224861	MENARDS 3313 4411 WEST RIDGE DR MENARD INC DICKINSON ND 58601-5260 7014838830	Seal Number(s): 6573520 SCAC: TKRK Pro Number IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
Vame:	Whitipool Corporations	Prepaid Freight		
Address C.S. State/Zap	CO Cass Information Systems P.O. BOX 17601 St. Louis, MO 63178-7601	MasterBill of Lading: with attached underlying bills of Lading:		
COMPOSITE V COMPONENT I 300DS THAT A00D PRODU REQUIREMEN IHE TOXIC SU ACT (TSCA), 11 40 CFR 770 ET F FOR ANY RI TO NAR RET EDI CUSI CIOSI EDI CUSI Store EDI CUSI Store EDI CUSI Store	RANTS THAT ALL VOOD PRODUCTS PARTS, OR FINISHED CONTAIN COMPOSITE JCTS COMPLY WITH ALL TS OF TITLE VIOF BSTANCE CONTROL 5 USC 2697 AND SEQ EASON THIS UNIT IS REFUSED FOR DELIVERY, URN, REQUESTS @WHIRLPOOL COM Stock Nor 3313	EMAIL RETURN REQU		

EDI	Cust	Buy	Sto	re N	br	33.	١.

EDI Cust PO Date 20240313 EDI Requested Ship Date 20240320

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	7405460997 DKNS22060495	22.30	151.00	5 3 CU.FT. TL WASHER, 2IN1 AGI
2	ADB1400AMS / 4515579	7405460997 DKNS22060495	27.06	150.00	DISH PLASTIC TALL TUB ZORRO
1	MVW4505MW / 4611021	7405460997 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

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Date: 04/10/2024 21 55.06 Supple

Supplement to the Bill Of Lading - 12744000:316627778

Page 2 of 2

		Custo:	zer Order Inform	sation	×
City	Material/ Cust. Material	Order Nbri Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WED6150PB / 4511420	7406094557 DKN522110902	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	7406390537 DKNS22133967	12.97	88.00	DW03G-P3 SS Global Wash , FID
3	WDP540HAMZ / 4515586	7406390337 DKN622133967	40.59	240.00	DISH PLASTIC TALL TUB ZORRO
3	NDP730HAMZ / 4515588	7406350557 0Kr/s02133967	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	743655497 / DKN\$30178522	26 65	229.00	30" DOUBLE OVEN RANGE ELECTRIC SS
1	WFW5605MW/ 4510597	740671616 / DKNS22159898	23.07	250.00	27" FL WASHER
1	NED 5605MW / 1510598	740671616 / DKNS22159898	22.71	140.00	27" FL Dryer
1	ASI2575GRW / 4631524	740671616 / DKNS22159698	54 21	270.00	REFRIGERATOR SXS 25CF 36 DL
1	WFW8620HC / 4510607	740858012 / DK0x530178697	23.07	245.00	27" JANUS FL WASHER W/BULK
1	WRQA59CNKZ / 4532496	740706296 / DKNS22185353	49.69	330.00	69" CD FDBM SPLIT FREEZER
1	WRF5355WHV / 4532003	740714031 / DKNS30178776	62.40	304.00	36" WIDE FRENCH DOOR INT WATER
Total			Total Vol	Total Wgt	
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Customer Print:	pc2 8=Crim(2/7)	**	Customer check acceptable:
NOTE Liability Limitation for loss or dama	ige in this shipme	nt may be applicable. Se	2 49 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED subject to individually determined rates or co- between the carrier and shipper, if applicable, otherwise to been established by the corrier and are available to the shi	the rates classifications	and rules that have lotter land i con	e not make deskers of वेच्य प्रीयाप्तकार अवेद्याद्य प्रथलाकार २० तिकायुव कार्य 🛎 👘 भग्रावर
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Come 94/10/202	A 21 55 00 Supplement to the B				
	SHIP FROM	Master Bill of Lading # 12744000			
Name:	Chicago RDC	BOL/Delivery: 316627779			
kidress	3851 Youngs FD				
City/State/Zip. Channalkon %L 60410		12744 000			
SIDE PLRAS	2	CARRIER NAME: TREKKER LOGISTICS LLC /			
	SHIP TO	Trailer Number: W94938			
Name: MENARDS 3313		Seal Number(s): 6573520			
Address:	4411 WEST RIDGE DR				
	MENARD INC	SCAC: TKRK			
City/State/Zip:	DICKINSON ND 58601-5280	Pro Number			
Phone #	7014835830	1016732586			
CID#: 22248	61				
1	HIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms:			
Name	Whitebook Corporations	Prepaid Freight			
Address:	CO Cass Information Systems P.O. BOX 17601	MasterBill of Lading: with attached underlying bills of			
Cty/State/Zip	St Louis, MO 63178-7601	Lading:			
VENDOR WA COMPOSITE COMPOSITE GOODS THA WOOD PROD REQUIREME THE TOXIC S ACT (TSCA) 40 CFR 770 E IF FOR ANY I T TO NAR CR FDI CURL CR	TE COMMENTS: Delivery Note Comment IRRANTS THAT ALL WOOD PRODUCTS I PARTS, OR FINISHED T CONTAIN COMPOSITE DUCTS COMPLY WITH ALL NTS OF TITLE VI OF DUBSTANCE CONTROL 15 USC 2697 AND ET SEQ REASON THIS UNIT IS REFUSED FOR DELIVERY. ETURN, REQUESTS @WHIRLPOOL COM ssdock Nor 3313 re Nor 3313 PAD Name DICKINSON	, EMAIL RETURN REQU			

Qty	Material/ Cust. Material	Order Nbri Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WEG515SOLS/ 4552026	740462783 / DKNS71942611	24.19	200.00	WHR FRONT CTRL SELF CLEAN GAS
1	WTW6157PB / 4511419	7405460997 DKNS22060495	22.30	151.00	5.3 CU FT. TL WASHER, 2IN1 AGI
2	ADB1400AMS / 4515579	740546099 / DKNS22080495	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	740576893 / DKNS22085829	52.36	340.00	30" FS ELECTRIC 5-ELEMENT AFP SS

Customer Order Information

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Supplement to the Bill Of Lading - 12744000:316627778

Page 2 of 2

	Materiali Curr Material	Carden Mar : Carsteiner PO Nor	Volume	Gross Wyt	Material Description
\$	aliana an	2 at 19 Juni	23 41	138.00	ZOCUFT ELECTRIC DRYER
		1	28 10	100 00	STPYRO ELECTRIC RANGE
*	ATTA 105447	1476.040 11 1475.040 11	12 87	N8.00	UNUSS P3 \$5 Global Wash , FID
4 1	I de transmitter and the second s		40.59	340 00	CETE PLASTIC TALL TUB ZORRO
3	C.C. S. (AR M.) /	148 198 124 2007 - 11 1 10 10 10 10 10 10 10 10 10 10 10 1	40.59	270 00	ERCH PLASTIC TALL TUB ZORRO
١	SET ACTIONS	14. 47. 1) 	45 77	270 00	21 BLED FULL BIZE STACK 240V
1	$c_1 = d_1 + d_2 c_1 + d_3 c_3$		28.40	229 00	X DOUBLE OVEN RANGE ELECTRIC SS
ų.	A		21.67	250 00	27° FL WASHER
ц.			22 71	140-00	27° FL Dryer
5	4.5055750000411 44535524		54.21	770.00	REPHOLE RATOR SXS 25CF 36 DL
۲	ATMANDER (23.67	245 00	27 JANUS FL WASHER W/BULK
3	1.4.7.1.99.7997 - 1.1.7.1.69		49 49	330.00	10 CD FORM SPLIT FREEZER
ŧ	NALL STRANG		62.40	304 00	S WIDE FRENCH DOOR INT WATER
1			Tetal Voi	Total Wgs	
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SHIPPER BOMATURE DATE	I mint Longers	Freight Counted	CARRIER GIGNATURE / PICKUP DATE
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Stop # 0 Date: 04/10/202	4 21:55:07	Supplement	to the Bill	Of Lading	Pa	age 1 of 2
	SHI	P FROM		Master Bill of		
Name:	Chicago RDC		E	BOL/Delivery:	y: 316630801	
Address: 3851 Youngs RD. City/State/Zip: Channahon IL 60410				127440		
SID#: PLR45	2			CARRIER NA	AME: TREKKER LOGISTICS LLC	
SHIP TO Name: MENARDS 3313				Frailer Numbe	per: W94938	
				Seal Number(r(s): 6573520	
Address:	4411 WEST RIDG	E DR		1		т. ж. — н
	MENARD INC		S	CAC:	TKRK	
City/State/Zip:	DICKINSON ND 5	8601-5280	F	Pro Number		
Phone #:	7014838830				1016732586	
CID#: 222486	51					
THIRD PARTY FREIGHT CHARGES BILL TO:			F	Freight Charge Terms:		
Name:	Whirlpool Corpor	rations			Prepaid Freight	
Address	C/O Cass Inform	ation Systems P.O. BOX	17601	Mast	sterBill of Lading: with attached underlying bil	ls of
City/State/Zip	St. Louis, MO 63	3178-7601		Ladir		
VENDOR WAI COMPOSITE COMPONENT GOODS THAT WOOD PROD REQUIREMEN THE TOXIC SI ACT (TSCA), 1 40 CFR 770'E F FOR ANY R F FOR ANY R EDI Cust Cros EDI Cust Stor EDI Cust Ship EDI Cust Ship EDI Cust Buy EDI Cust Buy	sdock Nbr 3313 e Nbr 3313 to Name DICKIN: Store Nbr 3313 Date 20240404	TS, SHED OOSITE VITH ALL OF TROL IT IS REFUSED FOR DE TS@WHIRLPOOL.COM SON			RN REQU	
DI: Requeste	d Ship Date 2024		Order Inform	ation		
Qty Materia		Order Nbr/	Volume		Material Description	
Cust. N	laterial	Customer PO Nbr	, voiume	cross rigt	a description	

Qty	Cust. Material	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

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Date 04/10/2024 21 55 07

Supplement to the Bill Of Lading - 12744000:316630801

Page 2 of 2

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Customer Order Information						
City	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description	
1	WED8620HC / 4510808	740996.1127 DANE 30176007	21 84	175 00	27" FL DRYER	
1	MED 7: 30+63 / 4610120	/405022017 (36695017672)	23.31	134 80	7 4 CUFT ELECTRIC DRYER W/HAMPER	
1	WDFMIPAPMI 1515592	7407042341 On 16150110173	14 00	70 00	DISTEPLASTIC TALL TUB ZORRO	
1	AT NERSEANN I		23 07	250 00	27" FL, WASHER	
ng K	201 D/ 57 102 1	5401082004 (947) 13185153	45.41	260 00	27° FL Dryer	
2	WR53215DAC27 4523110	14.010 Yr.C () v/ CM • 14.211 65 75 3	96 40	476 00	REFRIGERATOR SXS 21CF 33' DP	
2	AFGLOUMOMM 8 4151135	LEEDER ST.	49.78	272 00	99 NON PYRO GAS RANGE	
,	ANALISENTIANA LISELAT	STREET, STREET, ST	0.03	65 00	WHR MHC 1 7 CUFT 2 SPD 300 CFM	
*	1.14-010129 -0 1	1 1407002565 (0054022185/35)	0 03	66 00	WER MHC 1.7 CUFT 2 SPD 300 CFM	
2	4611100	749706296 50452215/	40 14	440.00	27: JANUS FL WASHER W/EXTRA POWER	
1	MRT118FFFE / 4030401	74070020 (100.0221 (c) 1 (41 12	190.00	15 TM BLACK ICE, FLAT, GLASS	
1	WOTV705AKV / 4515576	740714091 / CHOMBER 76777	12 97	100 00	DW03C P3 55 Global Wash , FID	
1	WEESISSOLV/	740714034 /	24 19	185.00	WHR FRONTOTRE SELF CLN RADIANT	
City		an a	Total Vol	Total Wgt		
23	and the second se	angengeneren unter untergelegen mehr ten USBeingsternen einer sollten.	561.03	3,756.80		

Customer Signature	Constant and the second	Conjection Contractor Marchan (1995) - 1 Pres 2 of Contract (1992) - 1 (1993) - 1 San 1 (1993) - 1 (1997) - 1 (1996) - 1 (1997) - 1 (1996) - 1 San 1 (1993) - 1 (1997) - 1 (1996) - 1 (1997) - 1 (1996) - 1 (1997) - 1 (1	COD AMOUNT: \$
Customer Print:	60. s., mu) j		Fee Terms Collect: Prepaid: Customer check acceptable
NOTE Liability Limitation for loss or dama	ge in this shipme	nt may be applicable. Se	e 49 U.S.C. § 14706(c) (1) (A) and (B).
PECEVED subject to indivocult dimensional states or co behaviore the partial and stopper the population of the even summershiftshad by the caster end are management to the par- ated finderal tegulations SharpPER SIGNATURE / DATE	The rates tats frates	and rules that have have been been	CARRIER SIGNATURE / PicKUP DATE
മിയാളം ഈ തിന്റെ ഇന്ന് തിക്കാനിനം വാഹ്യം? നൽക്കാന് ക്ലോം ഇന്ത്രം പ്രത്യാം ഇത്താളിക്ക് തിലം തല്ലെ പ്രത്യാം വാസ് നൽനോട് മാറ്റ് മോഷ്യം ഇന്ത്രം തിന്നും സ്ക്ലോം 1. പോക്കാ തിന്ന് തിന്ന് നൽനോട് മാറ്റ് മാനം തട്ടോയം തീരം കേരള്ളാന്ന് നൽക് വാസ്കാനം നിന്ന് നൽനോട്ടാവ്.	By Shipper By Driver	By Shipper By Driver/pakets said to contain By Driver/Pieces	C μπο, μολογολούορη ποιοτοί ο βρασιορίος πης έταβμεταξιρίες αυδό η μουτ πατά το πορογοριστικό ποιορογοριστικό το παρά το μαράτατα από το πατά τη παρά πατά το πορογοριστικό ποιορογοριστικό το μομάταξα το μαράτατα το πορογοριστικό φων αποτατά από το ποιορογοριστικό το μομάτα από τη αποταμά τα baland ποιορογοριστικό το ποιορογοριστικό τη guida and en anomal τα baland ποιορογοριστικό το ποιορογοριστικό τη guida and en anomal τα baland

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Date 04/10/202	4 21:55:07 Supplement to the E					
	SHIP FROM	Master Bill of Lading #: 12744000				
Name:	Chicago RDC	BOL/Delivery: 316630801				
Address:	3851 Youngs RD.					
City/State/Zip: Channahon IL 60410		12744000				
SID# PLR45	2	CARRIER NAME: TREKKER LOGISTICS LLC /				
	SHIP TO	Trailer Number: W94938				
Name:	MENARDS 3313	Seal Number(s): 6573520				
Address:	4411 WEST RIDGE DR					
	MENARD INC	SCAC: TKRK				
City/State/Zip:	DICKINSON ND 58601-5280	Pro Number				
Phone #	7014838830	1016732586				
CID#: 22248	51					
T	HIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms:				
Name:	Whirippol Corporations	Prepaid Freight				
Address	C/O Cass Information Systems P.O. BOX 17601	MasterBill of Lading; with attached underlying bills of				
City/State/Zip	St Louis, MO 63178-7601	Lading:				
VENDOR WA COMPOSITE COMPONENT GOODS THAT WOOD FROD REQUIREMENT THE TOXIC S ACT (TSCA), 40 CFR 770 E IF FOR ANY F T TO NAR RE	TE COMMENTS: Delivery Note Comment RRANTS THAT ALL WOOD PRODUCTS: PARTS OR FINISHED CONTAIN COMPOSITE UCTS COMPLY WITH ALL VTS OF TITLE VI OF UESTANCE CONTROL IS USC 2697 AND T SEQ EASON THIS UNIT IS REFUSED FOR DELIVERY, TURN REQUESTS@WHIRLPOOL.COM INDOCK NOT 3313	EMAIL RETURN REQU				

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EDI Cust Buy Store Nbi 3313 EDI Cust PO Date 20240404 EDI. Requested Ship Date 20240411

Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	MED5430MW / 4511028	7406716167 DKNS22159393	23.68	125.00	7.0 WOD NEW SIDE SWING BIG DOOR W/STEAM
1	MHW5630HW / 4511100	7406716167 DKNS22159893	23.07	220.00	27: JANUS FL WASHER W/EXTRA POWER
1	WUI75X15HB / 4534572	740885502 / DKNS30178624	10.22	107.00	IM 15W REVDOOR BLACK
1	GARF30FDGE / 4530000	740685502/ DKNS30178024	40.38	230.00	GDR 30' FULL REFRIGERATOR
1	MET8800FZ / 4650001	7406867577 DKN530178662	26.65	233.00	30 · DBL OVEN ELEC 5-BRN TRUE CONVECT SS
4	WFG320MOMS / 4551146	7406916407 DKNS30178652	24.89	136.00	30" NON-PYRO GAS RANGE

Customer Order Information

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Supplement to the Bill Of Lading - 12744000:316630801

Page 2 of 2

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		Custor	ner Order Inform	nation	
	Matarinii Cust. Matarini	Order ND// Custome: PO Nor	Volume	Gross Wgt	Material Description
1	WED8650HC 451 0906		21.64	175 00	27" FL DRYER
1		Carrier 21	23.31	134 80	7 4 CUFT ELECTRIC DRYER W/HAMPER
1	ATTENTENCUS 151586		14.00	70.00	DIGH PLASTIC TALL TUB ZORRO
¥			23.07	250.00	27 FL WASHER
			截41	280 00	27 FL Dryer
7	ARSITSING F		96.40	476.00	REFRIERATOR SXS 21CF 33' DP
a x	AT SEVERADA AND 453 11 36		49.75	272.00	30" NON PYRO GAS RANGE
1		and the second s	6.93	65.00	MUR MHC 1 7 CUFT 2 SPD 300 CFM
	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		6.93	66.00	MER MHC 1.7 CUFT 2 SPD 300 CFM
Ĩ	10-11-50.0000 (11-1-500	Dest.	48 14	440.00	27 JANUS FL WASHER W/EXTRA
1	1963 (1967 1967) 21 N 2409		41 12	190.00	13 TM BLACK ICE, FLAT, GLASS
1	MITTE OBARVI L'EST		12.97	100 00	0W03G P3 SS Global Wash , FID
\$	1411 11 11 11 11 11 11 11 11 11 11 11 11	7457146342 2006532475725	24 19	185 00	WHR FRONTCTRL SELF CLN RADIANT
Testad City		an sa anna - Alla Anna -	Tetal Vol	Totai Wgt	
20		North Control of C	561.03	3,756.80	

Customer Signature	W	δημονώς Αυτοκάς Μήθρος και μοτοκομογ ροχιτός Gerlacion στο Μάλαν Ο Καριβιόλου για μα λατοί Νατβιαζόλογγη της οι Πιαλγωβού τ	
Customer Print:	a met 6	**	Customer check acceptable:
NOTE Liability Limitation for loss or dama	ige in this shipme	nt may be applicable. See	49 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED subject to individually determined rates as con behavior that carries and shapper. If application, otherwise to been endationated by the carrier and are available to the ship and fadecal regulations.	Bon rates, classific abons	and rules that have I may bank / may	Shipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
	By Shipper	By Shipper	Carrier aukrowied est recept of packages and required placards. Carrier centres emergence response information was made available and/or carrier
20% Color and the active regulation starts is a product and increased at the start of the start active the start active of general or starts for the product of the start active the increase of the large starts of the start active to increase of the large starts of the start of the starts of increases.	By Driver	By Driver/pallets said to contain	2 enters enteriormi, elescipito protentado in esta made avalitade a dotter has the unit of 0.1 enter proty integratic avalitade avalitade enter discurrentazionen the enter enter Property less intera al presente enter enter diritignad orden, enclapit az haited

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

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NOTE Liability Limitation for loss or dama	age in this shipme	ent may be applicable. See	49 U.S.C. §	14706(c) (1) (A) and (B).
RECEIVED, subject to Individually determined rates or co between the carrier and shipper. If applicable, otherwise to been established by the carrier and are available to the shi and federal regulations.	ntracts that have been ago the rates, classifications pper, on request, and to	s and rules that have all applicable state	not make delivery ges	of this shipment without payment of freight and all Shipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:		SIGNATURE / PICKUP DATE/TIME
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condution for transportation according to the applicable regulations of the DOT.	By Shipper By Driver	 By Shipper By Driver/pallets said to contain 	Carrier acknowled certifies emergen has the UIS DOT documentation in Property describe	dges receipt of packages and required placards. Carrier sy response unformation was made available and/or carrier remergency response guidebook or equivalent the vefaile d above is received in good order, except as noted.
		By Driver/Pieces	SIGNATURE	DATE / TIME

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

Supplement to the Bill Of Lading - 12744000:316630801

Page 2 of 2

	Customer Order Information				
Qty	Material/ Cust. Material	Order Nbr/ Customer PO Nbr	Volume	Gross Wgt	Material Description
1	WED8620HC / 4510608	740698012 <i>1</i> 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	

211211-	Where the declared rate is de pecifically in writing the agree The agreed or declared value of exceeding per	pendent on value, shippers are required ed or declared value of the property as of the property is specifically stated by =	to state ofows the shipper to be Fee Terms:Collect: ☐ Prepaid: ☑ Customer check acceptable: ☐
NOTE Liability Limitation for loss or damage	e in this shipment	t may be applicable. See	49 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED, subject to Individually determined rates or contribution to the carrier and shipper. If applicable otherwise to the been established by the carrier and are available to the shipp and federal regulations.	racts that have been agre- he rates, classifications ar ber, on request, and to all	ed upon in writing nd rules that have applicable state	not make delivery of this shipment without payment of freight and all lesShipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	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 considering for this protation according to the applicable resultions of the Department of Transportation.	By Shipper By Driver	By Shipper By Driver/pallets said to contain	Carrier acknowledges receips of packages and required placands. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentabon in the vehicle. Property described above is received in good order, except as noted
		By Driver/Pieces	

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

Supplement to the Bill Of Lading - 12744000:316627778

Page 2 of 2

	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	

S ANTIN S	pecifically in writing the agr The agreed or declared values of exceeding	lependent on value, shppers are required eed or declared value of the property as to eed or the property is specifically stated by t r	o state lows he shipper to be Fee Terms∶Collect: ☐ Prepaid: ☑ Customer check acceptable: ☐
NOTE Liability Limitation for loss or damage	e in this shipme	nt may be applicable. See 4	19 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED, subject to Individually determined rates or contribution to between the carrier and shipper. If applicable otherwise to the been established by the carrier and are available to the shipp and federal regulations.	racts that have been agr he rates, classifications ber, on request, and to a	reed upon in writing and rules that have all applicable state	ot make delivery of this shipment without payment of freight and all s Shipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly lussified described packaged, marked and tabeled, and are in proper condition for transportation according to the applicable reputations of the Department of Transportation	By Shipper	 By Shipper By Driver/pallets said to contain By Driver/Pieces 	Camera acknowledges receipt of packages and regured placards. Camer certhes emergency response formation was made available and/or camer has the U.S. DOT emergency response guidebook or equivalent documeration in the vehicle. Propeny described above is received in good order, except as noted.

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

Supplement to the Bill Of Lading - 12744000:316519484

Page 2 of 2

	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 <i>1</i> 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 <i>1</i> DKNS22133967	5.62	65.45	LOW PROFILE 1.1 CU FT MHC
1	MHW5630HW / 4611100	740639059 <i>1</i> 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: Emer Franssen B	not exceeding	s dependent on value, shippers are required greed or declared value of the property as f alue of the property is specifically stated by over "	to state blows the shipper to be Fee Terms:Collect: □ Prepaid: ☑ Customer check acceptable: □
NOTE Liability Limitation for loss or damage	ge in this shipm	ent may be applicable. See	49 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED, subject to Individually determined rates or cont between the carrier and shipper. If applicable, otherwise to t been established by the carrier and are available to the ship and federal regulations.	tracts that have been a the rates, classification per, on request, and to	greed upon in writing s and rules that have all applicable state	tol make delivery of this shipment without payment of freight and all es Shipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	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 resultations of the Department of Transportation	 ✓ By Shipper ☐ By Driver 	 By Shipper By Driver/pallets said to contain By Driver/Pieces 	Carrier authnowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. IDOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Stop # 0		
Date: 04/10/2024 21:55:05	Supplement to the Bill Of Lading - 12744000:316519188	

Page 3 of 3

WINTH S	pecifically in writing the agr The agreed or declared valu ot exceeding	fependent on value, shippers are required eed or declared value of the property as l ie of the property is specifically stated by	
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NOTE Liability Limitation for loss or damag	e in this shipmen	nt may be applicable. See	49 U.S.C. § 14706(c) (1) (A) and (B).
RECEIVED, subject to Individually determined rates or contribetween the carrier and shipper. If applicable, otherwise to the been established by the carrier and are available to the shipp and federal regulations.	he rates, classifications	and rules that have other lawful char	not make delivery of this shipment without payment of freight and all gesShipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
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		said to contain	
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