

#### Bill to:

LIPSEY LOGISTICS WORLDWIDE LLC

- ,
- ,

Invoice Date: 04/14/2024 Invoice #: 0779842 Terms: NET 30 Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1230 HIGHWAY 114, ROANOKE, TX 76262 - 34800 UNITED AVE, PUEBLO, CO 81001			
			1	\$1,800.00	\$1,800.00

#### TOTAL

\$1,800.00

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

PO Box 81 Chattanoo 423-475-64	58 ga, TN 37 168	Fax (678)	680-5329	Load Conf PSE YL 0779842			0779842	Page	1
		king.com/i					·····		
Carrier:	BURB		TATION INC	450		Contact: Phone:	Linda Ferrer		
Date:	бокб 04/10/		IL OU	459		Fax:	(708) 852-5527		
Order	Orde Miles Temp BOL:	653.0 <b>):</b>				Commodity: Weight: Trailer Type: Delivery#	FREIGHT ALL KINDS 6263.0 Van (DAT) T055411316685		
	PU 1	Name: Address:	VIZIO 1230 HIGH ROANOKE		76262		04/12/2024 1000 04/12/2024 1000		
	BOL:	Phone:				Driver Load/Unloa	<u>d:</u> <u>LL</u>		
	SO 2	Name: Address:	TARGET 1 34800 UNI PUEBLO	TED AVE	81001	Date: Contact:	04/13/2024 1200 04/13/2024 1200 WEB SCHEULING		
		Phone:	(719) 948		01001	Driver Load/Unloa			
Payment		Carrier Fr	eight Pay:		\$1,80	00.00			
		Total Carr	ier Pay:		\$1,80	00.00			
Instruction			EASE DR	T: Please rev	LY AN	<b>ND OBSERVE</b> A uirements on subse	TLY WITH CUSTOMER	5	

including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

VIZIO - DRIVERS MUST HAVE HIGH VISIBILITY SAFETY VEST TO ENTER TARGET YARD

<u>Linda Ferre</u>r

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

## LIPSEY REQUIREMENTS & INSTRUCTIONS

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

## **EXPEDITED TEAM FREIGHT:**

- REQUIRES TEAM ONLY & SERVICE BONUS- Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. DON"T stop wihin 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could resulte in loss of service bonus.
- If we have hired you for TEAM SERVICE and you run it with a SOLO, there will be a 50% rate reduction.

# LIPSEY TRAILER MOVES: \*DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION\*\*

- CHECK TRAILER #. Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- 8 clear trailer pictures are required for every empty move. 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseylogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
  - o Front = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
  - o Driver Side = Clear picture of full driver side of the trailer including tires.
  - o Passenger Side = Clear picture of full passenger side of the trailer including tires.
  - o Back = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

## **ACCESSORIALS:**

- TONU SOLO \$150 / TEAM \$250
- LAYOVER SOLO \$150 / TEAM \$225
- TRAILER DETENTION \$50/day after 72 hours free, weekends not included
- DETENTION SOLO \$30/HR / TEAM \$45/HR (5 HOURS MAX)
  - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

## Lipsey Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

### **Accessorial Approval Process**

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

### Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
- If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey
  may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load #
  on the receipt to ensure proper identification.
- Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
- Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
- Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

### Process for getting paid on Balances Due

- 1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
- 2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APinquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

## \*\*\* PLEASE NOTE - IMPORTANT ITEMS \*\*\*

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.

Dat	te:04/12/24	11:09		SU	PPLEMENT BILL OF L	TO T	HE BILL OF LADING /umber:202404123018	PAGE:2	./2
					CARRIER IN	NFORMA	TION		
	DLING	PACI	KAGE		CYNTE	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or	LTL O	NLY
OTY	TYPE	OTY	ТҮРЕ	WEIGHT	CUFT	(X)	stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMIFC#	
A BROW	Plts	18	CTNS	1161.0	2804.9700000000003	-	M65Q6-L4	63321-7	150
3.0	Plts	10	CTNS	165.0	9.68		M213ad-K8	62420-2	100 150
8.0	Plts	112	CTNS	5840.0	736.7200000000001		V4K55M-0801	63321-7	150
12.0	113	142	0.00	7166.0	LBS		GRAND TOTAL		

Aquesti I

Date: OVIJJJA

oppund

Date:04/11	2/24 11:09				NON NEC	OTIA	DIFI		
	124 11:09				NON MEG	IIIA		BILL OF LADING	
	230 Highwa Zip: Roanol 45556232			FROM		FOB:	Re Lo Po	Il of Lading Number: 20240412301 eference No.: 8502098448 pad No: 39154783 p No.: 88-8764244-0554	8
				IP TO			Ap CA	pointment Date: 04/12/24 10:00 RRIER NAME: LIPSEY LOGISTI	CS WORLDWIDE LLC
Address: 34	GET DC 055 4800 United A Lip: Pueblo, (	Ave		p: TARGET	DC 0554		Tra	ailer Number: 232153	CS WORLDWIDE, LLC
CID#: Tan	rget store (7.	19) 948-30	031		I				
Name:	TH	IRD PART	TY FREIO	GHT CHAR	GES BILL TO:	00.0			
Address: City/State SPECIAL 8502098448 Delivery Wi	INSTRUCT	/2024 to 04,		1			Pro Frei mari Prep	AC: LLWL p number: 10357 ight Charge Terms:(freight charges a ked otherwise) paidCollectX_3rd Party Master Bill of Lada underlying Bills of	ing:with attached
CUSTO	Delivery Date	ER NUMI		#PKGS	CUSTOMER OR WEIGHT 5840.0	DER INF( PALLET (CIRCLE (	SLIP INE)	ON ADDITIONAL SHIPPE 8502098448	R INFO
0					5040.0				
	GRAND TO			112	5840.0		N		
	GRAND TO				5840.0 CARRIER	INFORMA	ΓΙΟΝ		
	GRAND TO NDLING UNIT		AGE	112	CARRIER	INFORMA H.M.	TION CO	DMMODITY DESCRIPTION	LTL ONLY
	NDLING UNIT	OTAL	KAGE TYPE		CARRIER		FION CO Commodities a stowing must be	requiring special or additional care or attention in handling or to so marked and packaged as to ensure safe transportation with	
	NDLING UNIT	OTAL PACK		112 WEIGHT	CARRIER	H.M. (X)	FION CO Commodities a stowing must be	requiring special or additional care or attention in handling or se so marked and packaged as to ensure safe transportation with ardinary care.See Section 2(e) of NMFC item 360	
QTY 8.0 8.0	NDLING UNIT TYPE Plts Plts	PACK QTY 112 112	TYPE CTNS	112 WEIGHT 5840.0 5840.0	CARRIER CUFT 736.7200000000000	H.M. (X)	FION Commodises stowing must be or <i>atk55M-0803</i> COD A Fee Terr Custom	requiring special or additional care or attention in handling or er so marked and packaged as to ensure safe transportation with ardinary care. See Section 2(e) of NMFC item 360 7 GRAND TOTAL amount:\$ ms: Collect: Prepaid: her check acceptable:	A NMFC# CLASS 63321-7 150
QTY 8.0 8.0 NOTE	NDLING UNIT Plts Plts	PACK QTY 112 112 mitation fo	TYPE CTNS CTNS	112 WEIGHT 5840.0 5840.0	CARRIER CUFT 736.7200000000000	H.M. (X) be applica	FION Commodises stowing must be or <i>atk55M-0803</i> COD A Fee Terr Custom	requiring special or additional care or attention in bandling or re so marked and packaged as to ensure safe transportation with refinary care. See Section 2(e) of NMFC item 360 27 GRAND TOTAL mount:\$ rms: Collect: Prepaid: ter check acceptable: 9 U.S.C. §14706(c)(1)(A)and (B).	A     NMFC#     CLASS       63321-7     150
QTY 8.0 8.0 NOTE SHIPP This is to classifie	NDLING UNIT Plts Plts Liability Li PER SIGNAT ocrity that the at Lpackaged,markee	PACK QTY 112 112 112 mitation for FURE/DA'	TYPE CTNS Or loss of TE aterials are in p	112 WEIGHT 5840.0 5840.0	CARRIER CUFT 736.720000000000 LUS	H.M. (X) be applica Freight By Shi	FION COO Commodities sowing must be sowing must be or restriction (COD A Fee Terr Custom bele. See 49 Counted:	requiring special or additional care or attention in handling or re so marked and packaged as to ensure safe transportation with refinary care. See Section 2(e) of NMFC item 360 7 GRAND TOTAL mount: \$ ms: Collect: Prepaid: ter check acceptable: 9 9 U.S.C. §14706(c)(1)(A) and (B). CARRIER SIGNATURE/PIC Carrier acknowledges reacipt of packages and require emergency response findmation was made willable i mergency response findmation was made willable i emergency response findmation was made willable i	MMFC# CLASS 63321-7 150 63321-7 150 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
NOTE SHIPP This is to classified condition	NDLING UNIT Plts Plts Liability Li PER SIGNAT ocrity that the at Lpackaged,markee	PACK QTY 112 112 112 mitation for FURE/DA'	TYPE CTNS or loss of TE and are in p the applicat	112 WEIGHT 5840.0 5840.0	CARRIER CUFT 736.720000000000 LBS this shipment may Trailer Loaded: XBy Shipper	H.M. (X) be applica Freight By Shi By Dri X By Dri	FION Commodizes stowing must be stowing must be stowing must be available COD A Fee Terr Custom Dele. See 49 Counted: opper ver/pallets	requiring special or additional care or attention in handling or re so marked and packaged as to ensure safe transportation with indinary care. See Section 2(e) of NMFC item 360 27 GRAND TOTAL mount: \$ ms: Collect: Prepaid: \$ ter check acceptable: 9 9 U.S.C. §14706(c)(1)(A) and (B). CARRIER SIGNATURE/PIC Carrier acknowledges receipt of packages and requires emergency response findemation was made withhe i emergency response findemation was made with the i emergency response findemation was made and requires s	NMFC# CLASS 63321-7 150 63321-7 150 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

	P										
	1	_			NON N	EG	от	IABL	E BII	L OF LADING	
nateress: 17210 Address: 17210 City/State/Zip: Phone: 214555 SID#: 3915478.	Roanoke, TX 6232		HIP FI	ROM	Received		OB:		Bill of I Referen Load N Po No.: 0008-112	Lading Number: 20240412301 nce No.: 8502098304 lo: 39154783	8
Name: TARGET I Address: 34800 U City/State/Zip: Pa	nited Ave ueblo,CO,810	001-4882	SHIP 1 Stop: 7.	TO WRGET	DC 0554				CARR	ER NAME: LIPSEY LOGIST Number: 232153	TICS WORLDWIDE, LLC
CID#: Target sto	and the second sec		BIGUU	CHAR	GES BILL TO:	F	OB:				
Name: Address: City/State/Zip: PECIAL INSTI 502098304 elivery Window : (aster Bill of Ladin	04/07/2024 to	0 04/09/20							Pro nu Freight marked	LLWL mber: 10357 Charge Terms:(freight charge otherwise) Collect _X_3rd Par Master Bill of La underlying Bills	ty uding:with attached
CUSTOMER		JMBER		KGS	CUSTOME WEIGH	IT	PAI (C	INFORM LLET/SLI IRCLE ONE) Y N		ADDITIONAL SHIPI 8502098304	
0008-1185 GRAN	D TOTAL			12	165.0					8302078304	
HANDLIN UNIT	P	PACKAG		WEIGH		RIER H.	M.	Commodities rea	COMMO quiring special o	DITTY DESCRIPTION additional care or attention in handling or stowing ensure safe mansportation with ordinary care. See S	ention
	Plts 12		YPE TNS	165.0	9.68			M213ad-K8		2(t) of NMFC item 360	62420-2 100
1.0 1	115 12	and in case of the local division of the loc	TNS	165.0	A REAL PROPERTY OF TAXABLE PARTY.				G	RAND TOTAL	
								Fee Cu	stomer	: Collect:  Prepaid: check acceptable:	
			s or da	mage in	1		100000			.S.C. §14706(c)(1)(A)and (B	
SHIPPER SI This is to certify th classified, packaged condition for transp of the DOT.	at the above name Lmarked and labe	ed materials eled, and are	in proper		Trailer Load		D	reight Cou By Shipper By Driver/	•	CARRIER SIGNATURE/I Carrier acknowledges receipt of packages and re emergency response information was made real emergency response guidebook or equivalent do Property described above is received	quired placards.Carrier certifies table and/or carrier has the DOT cumentation in the vehicle.
T	5		4/12/24 1	10:58			D	By Driver/ Shipper Lo Count		lion	04/12/24 10:5
Signature/Print Na	me	Date		10.58						Signature/Print Name	Date
generative internet		Dut								Gate In: Dock In: 04/12/24 10:19	Window In: 04/12/24 10:00 Dock Close: 04/12/24 11:0

		12				Section of the	e grade			T I D D I C	PLOP 10
Date:0	)4/12/24 11:	09		NO	N NEG	OT	LAB	BLE BI	LLOI	FLADING	PAGE:1/2
ame: VIZ	1230 Highwa Zip: Roano	ay 114	HIP FRO	DM				Referen		mber: 202404123018 83	
D#: 391.	54783		SHIP TO	)	FO	)B:L				E: LIPSEY LOGISTICS WORLD	OWIDE, LLC
ddress: 3- City/State/2	RGET DC 05. 4800 United Zip: Pueblo,	Ave CO,81001-4	882	TARGET D		ов: С	٦	Tractor	Number: Number: : 166728	P1159583	
:ID#: Tai	rget store (7 THIR	79) 948-50. Rd Party I	FREIGHT (	CHARGES B		JB: L		SCAC:	TTWT.		
lame: Address: City/State PECIAL	INSTRUC	TIONS:							mber: 10		
02098448 4/09/2024	3 8502098304 5 Delivery Wi 8 Delivery Wi	4 850209837 indow : 04/0	7/2024 to 0	4/09/2024	Window : 04/0	07/202	4 to	Freight otherwiz Prepaid	se)	Terms:( <i>freight charges are prepa</i>	
								(check	box)	Master Bill of Lading underlying Bills of la	with attached ding
DIT 112614	2 PO# 0008-1 4 PO# 0008-8 4 PO# 0008-8	8764244-055	4 REFERE	NCE 850209 NCE 850209	8375 8448						
				and the second second	CUSTOMER WEIGHT	1	PAL	LET/SLIP	TION	ADDITIONAL SHIPPE	R INFO
and the second second	MER ORDI		ER #	PKGS 12	165.0	-	(CIF	Y N		8502098304	
000	08-1189479-05								1		
	08-8764244-05			18	1161.0		X	Y N		8502098375 8502098448	
000	08-8764244-05 08-8764244-05	554		18 112 142	1161.0 5840.0 7166.0		_	Y N			
000	08-8764244-05	554		112	5840.0 7166.0		X X	Y N Y N RMATION		8502098448	
000 000 C	08-8764244-05 08-8764244-05 GRAND TO DLING	554	CAGE	<i>112</i> 142	5840.0 7166.0 CARR	RIER I H.N	X X NFO	Y N Y N RMATION COnstruction	ring special or a	8502098448 DITY DESCRIPTION ddditional over or attention in handling or slowing mu	LTL ONLY
000 000 000	08-8764244-05 08-8764244-05 GRAND TO DLING NIT TYPE	554 554 DTAL PACK QTY	ТУРЕ	112 142 WEIGHT	5840.0 7166.0 CARR CUFT	RIER	X X NFO	Y N Y N RMATION COnstruction	ring special or a ackaged as to en	8502098448 DITY DESCRIPTION	24
000 000 000 000 000 000 000 000 000 00	08-8764244-05 08-8764244-05 GRAND TO DLING NIT TYPE	554 554 DTAL PACK QTY	ТУРЕ	<i>112</i> 142	5840.0 7166.0 CARR CUFT	RIER I H.N	X X NFO	Y N Y N RMATION COnstruction	ring special or a ackaged as to en	8502098448 DITY DESCRIPTION dditional care or attention in handling or stowing musures afe transportation with ordinary care. See Sect	24
000 000 000 000 000 000 000 000 000 00	08-8764244-05 08-8764244-05 GRAND TO DLING NIT TYPE	554 554 DTAL PACK QTY	ТУРЕ	112 142 WEIGHT	5840.0 7166.0 CARR CUFT	RIER I H.N	X X NFO	Y N Y N RMATION CC Commodities requi	ring special or a ackaged as to en 2(	8502098448 DITY DESCRIPTION Additional care or attention in handling or storwing mu saure safe transportation with ordinary care. See Section (c) of NMFC item 360	24
000 000 C HANI UT QTY	08-8764244-05 08-8764244-05 GRAND TO DLING NIT TYPE	934 97AL PACK QTY 3 ATTACH	ТУРЕ	112 142 WEIGHT	5840.0 7166.0 CARR CUFT	RIER I H.N	X X NFO	Y N Y N RMATION Commodilies requires the solution of the solut	ring special or a ackaged as to en 20 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0 0 0	8502098448 DITY DESCRIPTION didioal one or astrotion in handling or stowing mu asure sufe transportation with ordinary care. See Section (c) of NMFC term 360 RAND TOTAL Dunt:\$ I: Collect: Prepaid:	NMFC# CLAS
000 000 000 000 000 000 000 000 000 00	88-8764244-03 08-8764244-03 GRAND TC DLING NIT TYPE SEI	PACK QTY 3 ATTACH	TYPE ED SUPP	112 142 WEIGHT PLEMENT H 7166.0	5840.0 7166.0 CARR CUFT PAGE	H.N (X	X X NFO M.	Y N Y N RMATION COmmodifies reptile be so marked and p CO Fee Cus	ning special or a ackaged as to ee 20 D Amo Terms stomer	8502098448 DITY DESCRIPTION  dditional one or attention in handling or stowing mu asure safe transportation with ordinary care. See Seet (c) of NMFC item 360  RAND TOTAL  Dunt:S  :: Collect: Prepaid: check acceptable:	NMFC# CLAS
000 000 C HANI UT QTY 12.0	18-8764244-05 18-8764244-05 GRAND TC DLING NIT TYPE SEF	934 97AL PACK QTY 3 ATTACH 142 aitation for	TYPE IED SUPP	112 142 WEIGHT PLEMENT H 7166.0	5840.0 7166.0 CARR CUFT PAGE	RIER I H.N. (X	x x x x x x x x x x x x x x x x x x x	Y N Y N RMATION COmmodifies reptile be so marked and p CO Fee Cus	ning special or a actaged as to ere 24 D Amo Terms stomer See 49 U	8502098448 DITY DESCRIPTION dditional core or attention in handling or stowing musulum early transportation with ordinary care. See Section (1) OTNAFC item 360 AAND TOTAL Dunt:\$ :: Collect: Prepaid: check acceptable: .S.C. §14706(c)(1)(A) and (B)	NMFC# CLAS
000 000 C HANI UT QTY 12.0 NOTE Li HIPPER	88-8764244-03 08-8764244-03 GRAND TC DLING NIT TYPE SEI	PACK QTY ATTACH 142 iitation for URE/DAT	TYPE ED SUPP CTNS r loss or d E erials are proj	112 142 WEIGHT DLEMENT H 7166.0	5840.0 7166.0 CARR CUFT PAGE	H.N. (X t may aded:	X X X X X X X X X X X X X X X X X X X	Y N Y N RMATION Commodilies requires the so marked and p Commodilies requires the so marked map be so marked marked map be so marked map be so marked	ning special or a actaged as to ere 20 D Amo Terms stomer See 49 U inted:	8502098448 DITY DESCRIPTION dditioal care or asterioo in handling or stowing an aster aafe transportation with ordinary care. See Sect (a) of NMFC tern 360 RAND TOTAL Dunt:\$ I: Collect: Prepaid: check acceptable: .S.C. §14706(c)(1)(A)and (B)	Art Oran NMFC# CLAS
000 000 000 000 000 000 000 000 000 00	BE-B764244-05 DB-B764244-05 DLING NIT TYPE SEI SEI SEI SEI SEI SEI SEI SEI SEI SE	PACK QTY ATTACH 142 iitation for URE/DAT	TYPE ED SUPP CENS CENS r loss or d E erials are prop egulations of Driver: Load	112 142 WEIGHT DLEMENT H 7166.0 7166.0	5840.0 7166.0 CARR CUFT PAGE	H.N. (X t may aded:	X X X X X X X X X X X X X X X X X X X	Y N Y N RMATION Commodities requires the somethic series of the some	ntag special or a actaged as to ere 20 <b>D Amo</b> <b>Terms</b> <b>stomer</b> <b>See 49 U</b> inted: t pallets /Pieces	8502098448 DITY DESCRIPTION dditional care or attention in handling or stowing musure and transportation with ordinary care. See Section (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Art INMFC# CLAS
000 000 C HANI UT QTY 12.0 NOTE Li HIPPER	BE-B764244-05 DB-B764244-05 DLING NIT TYPE SEI SEI SEI SEI SEI SEI SEI SEI SEI SE	PACK QTY ATTACH 142 iitation for URE/DAT	TYPE ED SUPP CINS CONS CONS CONS CONS CONS CONS CONS CO	112         142         WEIGHT         DLEMENT H         7166.0         amage in t         perly         er condition for         the DOT.         Bar 0.0         1.0         ag 0.0	5840.0 7166.0 CARR CUFT PAGE	H.N. (X t may aded:	X X X X X X X X X X X X X X X X X X X	Y N Y N RMATION Commodilies requi be so marked and p be so marked and p Commodilies requi be so marked and p Freight Com By Shipper By Driver/	ntag special or a actaged as to ere 20 <b>D Amo</b> <b>Terms</b> <b>stomer</b> <b>See 49 U</b> inted: t pallets /Pieces	8502098448 DITY DESCRIPTION dditional one or attention in handling or stowing museum earls transportations with ordinary care. See Section (a) of NMFC item 360 EAND TOTAL DUIT: S I:: Collect: Prepaid: Collect: Prepaid: S.C. §14706(c)(1)(A) and (B) CARRIER SIGNATURE/P Currice acknowledges motify of packages and row many story response guidebook or equivalent do Property described above is received Mission	Art CLAS
000 000 000 000 000 000 000 000 000 00	BE-B764244-03 BE-B764244-03 GRAND TC GRAND TC DLING NIT TYPE SEI Flass SIGNATU ify that the abo kaged, marked a according to th	PACK QTY ATTACH 142 iitation for URE/DAT	TYPE ED SUPP CINS CINS CINS CINS CINS CINS CINS CINS	112         142         WEIGHT         DLEMENT H         7166.0         amage in t         perly         er condition for         the DOT.         Bar 0.0         1.0         ag 0.0         2/24 10:58	5840.0 7166.0 CARR CUFT PAGE	H.N. (X t may aded:	X X X X X X X X X X X X X X X X X X X	Y N Y N RMATION Commodities requires the somethic series of the some	ntag special or a actaged as to ere 20 <b>D Amo</b> <b>Terms</b> <b>stomer</b> <b>See 49 U</b> inted: t pallets /Pieces	8502098448 DITY DESCRIPTION dditional care or attention in handling or stowing musure and transportation with ordinary care. See Section (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Art CLAS

- ON	12/24 11:0	9			NON NE	GOTIA	BLE B	ILL OF LADING	G
Date:04/1	122.		SH	IIP FROM			and the state	of Lading Number: 202404	
ame: VIZ	ZIO Inc.				•		Ref	erence No.: 8502098375	123018
ddress: 1	1230 High	way 114					Loa	d No: 39154783	
ty/State/2	Zip: Roan	noke, TX, 7	76262				Pol		
one: 214	45556232						0008	-8764244-0554	
D#: 3915	54783					FOB:			
						FUB:			
			5	SHIP TO			Арр	ointment Date: 04/12/24 10:0	00
me: TAR	GET DC 05	554 Loca	tion#: S	top: TARGE	T DC 0554		CAR	RRIER NAME: LIPSEY LO	GISTICS WORLDWIDE, LL
dress: 34	800 United	Ave					Irau	ler Number: 232153	
	ip: Pueblo								
D#: Targ	get store (	719) 948.	-3031			FOB:			
	TI	HIRD PA	RTY FRI	EIGHT CHAI	RGES BILL TO:	FUB:			
me:					ROES BIEL 10.		804	C. LUM	
ldress:								C: LLWL	
ty/State/								number: 10357	
	INSTRUC	CTIONS:	-		Conception and the				
2098375									
Ivery Wind	dow : 04/07	7/2024 to	04/09/202	24			Freig	ht Charge Terms:(freight cho	Traes are prenaid
ster Bill 0j	f Lading Ni	umber:202	24041230	18			marke	ed otherwise)	Bes are preputa unless
							. Prepa		Party
							I		f Lading:with attached
								underlying D.	
V-113614	PO# 0008_	8764744	1554 DEE	ERENCE 850	02000275		(checl	(box)	into or lating
	. 011 0000-0	0704244-0	JJJ4 KEF	ENENCE 850	12098373				
equested D	Jolinam Da	404/00/2							
	retivery Du	te:04/09/2	024					•	
	retivery Du	te:04/09/2	024					•	
	Jenvery Du	te:04/09/2	024		CUCTAMED				
CUSTOM				#PKGS	CUSTOMER O WEICHT	RDER INFO			
	/IER ORD	DER NUN		#PKGS	WEIGHT	PALLET	ONE)	ADDITIONAL SH	
000	<b>AER ORD</b> 08-8764244-0	DER NUN		18	<b>WEIGHT</b> 1161.0	PALLET	/SLIP		
000	/IER ORD	DER NUN			<b>WEIGHT</b> 1161.0 1161.0	PALLET (CIRCLE ( X Y	N	ADDITIONAL SH	
000	MER ORD 18-8764244-0 GRAND T	DER NUN		18	<b>WEIGHT</b> 1161.0 1161.0	PALLET	X/SLIP ONE) N	ADDITIONAL SH 8502098:	375
000 C	MER ORD 98-8764244-0 GRAND T DLING	DER NUM D554 OTAL		18 18	WEIGHT           1161.0           1161.0           CARRIE	PALLET (CIRCLE ( X Y R INFORMA	VSLIP ONE) N TION COM	ADDITIONAL SH 8502098: MODITY DESCRIPTION	N LTLONEY
000 C HANI UN	MER ORD 98-8764244-0 GRAND T DLING NIT	DER NUM 0554 OTAL PAC	ABER KAGE	18 18 WEIGHT	WEIGHT           1161.0           1161.0           CARRIE	PALLET (CIRCLE ( X Y R INFORMA H.M.	XSLIP ONE) N TION Commodities real	ADDITIONAL SH 8502098: MODITY DESCRIPTION puring special or additional care or attention in h	N LTL ONLY
000 C HANI UY QTY	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	DER NUM D554 OTAL PAC QTY	ABER KAGE TYPE	18 18 WEIGHT	WEIGHT           1161.0           CARRIE           CUFT	PALLET (CIRCLE ( X Y R INFORMA H.M. (X)	XSLIP ONE) N TION Commodities restoring must be s	ADDITIONAL SH 8502098; MODITY DESCRIPTION puring special or additional care or attention in ha o marked and packaged as to ensure safe transpor	N LTL ONLY
000 () () () () () () () () () () () () ()	MER ORD 98-8764244-0 GRAND T DLING NIT	DER NUM 0554 OTAL PAC	ABER KAGE	18 18 WEIGHT	WEIGHT           1161.0           1161.0           CARRIE	PALLET (CIRCLE ( X Y R INFORMA H.M. (X)	XSLIP ONE) N TION Commodities restoring must be s	ADDITIONAL SH 8502098: MODITY DESCRIPTION puring special or additional care or attention in h	N LTL ONLY anding or ratios with NMFC# CLASS
000 C HANI UY QTY	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	DER NUM D554 OTAL PAC QTY	ABER KAGE TYPE	18 18 WEIGHT	WEIGHT           1161.0           CARRIE           CUFT	PALLET (CIRCLE ( X Y R INFORMA H.M. (X)	VSLIP ONE) N TION Commodities restored and the stored and the stor	ADDITIONAL SH 8502098: MODITY DESCRIPTION Juring spotial or additional care or attention in ha o marked and packaged as to ensure safe transport nary care. See Section 2(e) of NMFC item 360	N LTL ONLY
000 () () () () () () () () () () () () ()	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	PER NUM 0554 OTAL PAC QTY 18	ABER KAGE TYPE	18 18 WEIGHT 1161.0	WEIGHT           1161.0           CARRIE           CUFT	PALLET (CIRCLE ( X Y R INFORMA H.M. (X)	VSLIP ONE) N TION Commodities restored and the stored and the stor	ADDITIONAL SH 8502098; MODITY DESCRIPTION puring special or additional care or attention in ha o marked and packaged as to ensure safe transpor	N LTL ONLY anding or ratios with NMFC# CLASS
000 () () () () () () () () () () () () ()	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	PER NUM 0554 OTAL PAC QTY 18	ABER KAGE TYPE	18 18 WEIGHT 1161.0	WEIGHT           1161.0           CARRIE           CUFT	PALLET (CRCLE ( X Y R INFORMA H.M. (X)	XSLIP ONE) N TION Commodities restored stowing must be 3 ord M65Q6-L4	ADDITIONAL SH 8502098: MODITY DESCRIPTION Utiling spotial or additional care or attention in ha o marked and packaged as to ensure safe transport marked as to ensure safe transport marked as to ensure safe transport marked	N LTL ONLY anding or ratios with NMFC# CLASS
000 () () () () () () () () () () () () ()	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	PER NUM 0554 OTAL PAC QTY 18	ABER KAGE TYPE	18 18 WEIGHT 1161.0	WEIGHT           1161.0           CARRIE           CUFT	PALLET. (CIRCLE ( X Y R INFORMA H.M. (X)	VSLIP ONE) N TION Commodities re stowing must be s ord M65Q6-L4	ADDITIONAL SH 8502098: MODITY DESCRIPTION guring special or additional care or attention in ha o marked and packaged as to ensure safe transpor nary care. See Section 2(e) of NMFC item 360 GRAND TOTAL COUNT: \$	N LTL ONLY ration with NMFC# CLASS 63321-7 150
000 () () () () () () () () () () () () ()	AER ORD B-8764244-0 GRAND T DLING NIT TYPE	PER NUM 0554 OTAL PAC QTY 18	ABER KAGE TYPE	18 18 WEIGHT 1161.0	WEIGHT           1161.0           CARRIE           CUFT	PALLET. (CRCLE ( X Y R INFORMA H.M. (X)	XSLIP ONE) N COMMODIAN COMMODIAN COMMODIAN COMMODIAN M65Q6-L4 COD Am Fee Term	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION putting special or additional care or attention in ha o marked and packaged as to ensure safe transpor mary care. See Section 2(e) of NMFC item 360 GRAND TOTAL BOUNT:\$ IS: Collect: Prepai	N LTL ONLY ration with NMFC# CLASS 63321-7 150
000 C HANI UN QTY 3.0 3.0	AER ORD 88-8764244-0 GRAND T DLING NIT TYPE Pits	PER NUN 0554 OTAL PAC QTY 18 18	ABER KAGE TYPE CTNS	18 18 WEIGHT	WEIGHT           1161.0           CARRIE           CUFT           2804.970000000000	PALLET. (CIRCLE ( X Y R INFORMA H.M. (X)	VSLIP ONE) N TION Commodules ro stowing must be s ord M65Q6-L4 COD Am Fee Term Custome	ADDITIONAL SH 8502098: AMODITY DESCRIPTION puring special or additional care or attention in ha o marked and packaged as to ensure safe transpor- mary care. See Section 2(e) of NMFC item 360 GRAND TOTAL bount:\$ as: Collect:  Prepai r check accentable:	andling or ration with 63321-7 150 d:
000 C HANI UN QTY 3.0 3.0	AER ORD 88-8764244-0 GRAND T DLING NIT TYPE Pits	PER NUN 0554 OTAL PAC QTY 18 18	ABER KAGE TYPE CTNS	18 18 WEIGHT	WEIGHT           1161.0           CARRIE           CUFT           2804.970000000000	PALLET. (CIRCLE ( X Y R INFORMA H.M. (X)	VSLIP ONE) N TION Commodules ro stowing must be s ord M65Q6-L4 COD Am Fee Term Custome	ADDITIONAL SH 8502098: AMODITY DESCRIPTION puring special or additional care or attention in ha o marked and packaged as to ensure safe transpor- mary care. See Section 2(e) of NMFC item 360 GRAND TOTAL bount:\$ as: Collect:  Prepai r check accentable.	andling or ration with 63321-7 150 d:
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE	AER ORD B8-8764244-0 GRAND T DLING NIT TYPE Pits Pits	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of	18 18 WEIGHT 1161.0 1161.0	WEIGHT           1161.0           CARRIE           CUFT           2804.97000000000           IBS	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003	VSLIP ONE) N CODA Commodities re stowing must be a ord M65Q6-L4 COD Am Fee Term Customei ble. See 49 1	ADDITIONAL SH 8502098: AMODITY DESCRIPTION AMODITY DESCRIPTION AMODI	375  N andling or ratioo with NMFC# CLASS 63321-7 150  d: (B).
000 HANI UN QTY 3.0 3.0 3.0 SHIPPE SHIPPE This is to ce	AER ORD B8-8764244-0 GRAND T DLING NIT TYPE Pits Jability Li R SIGNAT	PER NUM 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS	18 18 WEIGHT 1161.0 1161.0 Dr damage in	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         a this shipment ma         Trailer Loaded:	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003	XSLIP ONE) N COMMODITIES TO Stowing must be 3 ord M6526-L4 COD Am Fee Term Customer ble. See 49 1 Counted:	ADDITIONAL SH 8502098: AMODITY DESCRIPTION AMODITY DESCRIPTION AMODI	375 N LTL ONLY ratio NMFC# CLASS 63321-7 150 d: (B). E/PICKUP DATE
000 HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified no	AER ORD B8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Jability Li R SIGNAT	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003	XSLIP ONE) N COMMODITIES TO Stowing must be 3 ord M6526-L4 COD Am Fee Term Customer ble. See 49 1 Counted:	ADDITIONAL SH 8502098: AMODITY DESCRIPTION AMODITY DESCRIPTION puting special or additional care or attention in he or marked and packaged as to maure safe transpor- nary care. See Section 2(e) of NMFC item 360 GRAND FOTAL AND FOTAL ADDITY DESCRIPTION CRAND FOTAL DISC. \$14706(c)(1)(A) and CARRIER SIGNATURE Carrier acknowledges receipt of packages an conserved streages to explore to or packages an CARRIER SIGNATURE Carrier acknowledges receipt of packages an Carrier acknowledges receipt of packages an	aratice with MMFC# CLASS 63321-7 150 d: B. E/PICKUP DATE drouble plast access by a brot
000 HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified no	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         a this shipment ma         Trailer Loaded:	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003	XSLIP ONE) N COMMODIAN Commodities re stowing must be a stowing must be a stowing must be a modified and commodifies re stowing must be a stowing must be a modified and M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tass the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003	XSLIP ONE) N COMMODITIES TO Stowing must be 3 ord M6526-L4 COD Am Fee Term Customer ble. See 49 1 Counted:	ADDITIONAL SH 8502098: AMODITY DESCRIPTION AMODITY DESCRIPTION puting special or additional care or attention in he or marked and packaged as to maure safe transpor- nary care. See Section 2(e) of NMFC item 360 GRAND FOTAL AND FOTAL ADDITY DESCRIPTION CRAND FOTAL DISC. \$14706(c)(1)(A) and CARRIER SIGNATURE Carrier acknowledges receipt of packages an conserved streages to explore to or packages an CARRIER SIGNATURE Carrier acknowledges receipt of packages an Carrier acknowledges receipt of packages an	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tass the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003 v be applicat Freight ( By Ship By Driv	XSLIP ONE) N COMPOSITION Commodities re stowing must be s ordi Commodities re stowing must be s ordi M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tass the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003 v be applicat Freight ( By Ship By Driv X By Driv	XSLIP ONE) N COMPOSITION COMPOSITION Commodities re stowing must be a ord COMPOSITION M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets ver/Pieces	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tas the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS for loss of ATE and are in	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y) R INFORMA H.M. (X) 003 9 be application of the second s	XSLIP ONE) N COMPOSITION Commodities re stowing must be s ordi Commodities re stowing must be s ordi M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tas the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts Plts Plts Plts R SIGNAT rtify that the all ckaged_marketor r transportation	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS CTNS for loss of ATE materials are i, and are in j o the applica	18 18 WEIGHT 1161.0 1161.0 property property property property property property	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y R INFORMA H.M. (X) 003 v be applicat Freight ( By Ship By Driv X By Driv	XSLIP ONE) N COMPOSITION COMPOSITION Commodities re stowing must be a ord COMPOSITION M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets ver/Pieces	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	Andling or NMFC# CLASS 63321-7 150 63321-7 150 d: B. E/PICKUP DATE droplind placards Carrier certifies wallable addre carrier tass the DDT n documentation the vehicle.
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classificad, pa condition for of the DOT.	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS CTNS for loss of ATE materials are i, and are in j o the applica	18 18 WEIGHT 1161.0 1161.0 Dr damage in properly	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y) R INFORMA H.M. (X) 003 9 be application of the second s	XSLIP ONE) N COMPOSITION COMPOSITION Commodities re stowing must be a ord COMPOSITION M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets ver/Pieces	ADDITIONAL SH 8502098: ADDITY DESCRIPTION AMODITY DESCRIPTION AMODIT	Andling or LTL ONLY andling or CLASS 63321-7 150 d: (B). E/PICKUP DATE. d in good order, except as noted 04/12/24 10:
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classificad, pa condition for of the DOT.	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS CTNS for loss of ATE materials are i, and are in j o the applica	18 18 WEIGHT 1161.0 1161.0 property property property property property property	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y) R INFORMA H.M. (X) 003 9 be application of the second s	XSLIP ONE) N COMPOSITION COMPOSITION Commodities re stowing must be a ord COMPOSITION M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets ver/Pieces	ADDITIONAL SH 8502098: MODITY DESCRIPTION MODITY DESCRIPTION MUTTING special or additional care or attention in he or marked and packaged as to ensure safe transpor many care. See Section 2(e) of NMFC item 360 CRANID TOTAL Sector 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (	A STS  A STS A STS  A STS A STS A STS  A STS A S
000 C HANI UN QTY 3.0 3.0 3.0 NOTE L SHIPPE This is to ce classified,pa condition for	AER ORD 8-8764244-0 GRAND T DLING NIT TYPE Plts	PER NUN 0554 OTAL PAC QTY 18 18 18	ABER KAGE TYPE CTNS CTNS for loss of ATE materials are , and are in , and are in , o the applica	18 18 WEIGHT 1161.0 1161.0 property property property property property property	WEIGHT         1161.0         CARRIE         CUFT         2804.97000000000         IBS         Tailer Loaded:         XBy Shipper	PALLET (CRCLE ( X Y) R INFORMA H.M. (X) 003 9 be application of the second s	XSLIP ONE) N COMPOSITION COMPOSITION Commodities re stowing must be a ord COMPOSITION M65206-L4 COD Am Fee Term Customer ble. See 49 I Counted: pper ver/pallets ver/Pieces	ADDITIONAL SH 8502098: ADDITY DESCRIPTION AMODITY DESCRIPTION AMODIT	Andling or LTL ONLY andling or CLASS 63321-7 150 d: (B). E/PICKUP DATE. d in good order, except as noted 04/12/24 10:

#### SUPPLEMENT TO THE BILL OF LADING BILL OF Lading Number: 202404123018

PAGE22

	HANDLING UNIT	PACKAGE		WEIGHT	CUFT	CUTY H.M. Converting quest or additional same in advances in landing of	COMMODITY DESCRIPTION Convolute reports queries and the ending of	LTL ONLY					
QTY	The second s	QTY	TYPE			(X)	erroring must be an interface and periloged in the meaner and comparison with endowery users for thereing Tatl of WhitPC must had	NMFCI	CLASS				
3.0		18	CTNS	1161.0	2804 9700000000003	1000	weigets	63321-7	130				
1.0	710	12	CINS	165.0	9.68	17 ( H H H H H H	MQ13ad-KR	62420-2	100				
8.0	Pits	112	CTNS	3840.0	736.7200000000001		POC11M-0897	63321-7	150				
12.0		142		and the second		and the second se	III CONST	7166.0	LRS		CRAND TOTAL	20000	

Date:04/12/24 11:09

		_						
	-		100	NON NEG	OTIAB	LE BI	LL OF LADING	
Name: Address: CityState/Zig: SPECIAL INSTRUC ELEMENT Collegy Hindow (MI)	54 Lacoller Ave (COLUMI) 4 (TS) 545-30 IIII/12/11 THONS:	52 48. 36mp 48. 2 11 11 12 12 12 12 12 12 12 12 12 12 12		7 00904	011.43	Appendix App	CLASED Number: 2020012000     CLASSED No. 5012002     Sectored No. 5012002     Sectored Date: 041202410:00     EFER NAME: L295872.L000000     CLASSED No. 502155     CLASSED No. 502155     CLASSED TERM (MILLION)	
history Bill of Lasling No 200-213634 POR 9008- Requested Delivery De	8764344-051	94 82.928	ANCE 1942			Prepa (class	Master Bill of Lash     underlying Bills of	ing with attached
CUSTOMER ORD	NER NUM	IT.R	ITKCS	WEIGHT	PALLETS	SLUP	ADDITIONAL SHIPPE	-
000-375c)e4			112	5840.0	CROKES O			R INFO
and the second s	ATLAL.		112	5840.0	N YI	N	8502018448	RINFO
-	OTAL		112	5840.0	NIORMA	N	8502018448	R DOPO
BANDLING UNIT QTY TYPE 4.0 Pin 4.0 pin	974L 974CK 977Y 112 112		weicam	S840.0 CAMOULE	ILM. (X)	N	ESOURCES	LTLONLY NHICE CLASS 4007.5 700
UNIT QTV TY7K 4.0 Pin 4.0 On	PACK QTV 112 112 112	TYPE CTNI TTNE	WILLCHET SAAD J SAAD J Geenege In	CUPT	HLML (X)	COD An COD An Co	MODITY DESCRIPTION	LTLONLY NETCE CLASS COTICE 1/19

CNGL CNGL

	NON NECO	TIABLE BILL OF LADING
Descript123411.08	NON MEDI	mm of Lading Number: 20240472557
Juli Della D	FROM	Reference Na.2 350206275
		Load Na: 39754783
Name: 1220 Ani Address: 2220 Mightagy 124 Address: 2220 Mightagy 124		Po Na.:
		0008-8154244-0354
Pault: 2740336232		
SEDAE JACSHOU	FOB:	
		Appointment Date: 04/72/24 10:00
New TOTOTIC 2014 Lawford: Stop To		CARRIER NAME: LIPSEY LOGISTICS Traffer Number: 232133
Address: 34000 United Ave		Tratter Number: 232/53
Chydhawl2ge: Partile CCAURD-4882		
CID#: Target store (728) 348-3232	FOR	
Name	ILLIGES BALL TO	
Address	and the second se	SCACI LLINZ
City/State/Zig		
SPECIAL INSTRUCTIONS.		IIIIIIIIIIIIIIII
Dalam Made Annual		
New Bit of Laling Number 202406/2011		
		Freight Charge Terra
		Freight Charge Terma: (freight charges are prop marked otherwise) Prepaid College
The James And		Prepaid Collect X 2-10
EN TIMA FOR MULKINGALESIN REFERENCE EN		Prepaid CollectX_3rd Party
the second s	Watty	Matter Bitt - 11
Instantial Desired Date Sector 2004		(check box) underlying Bills of lader
Latomra onto		
INTOMER ORDER NEWBER APROX	WEIGHT PALLETSE	
GRAND TOTAL //	WEIGHT PALLO	MATRON.
HANDLING	ILCON IN VI	ADDITIONU
and the second sec	1101.0 Tathed 1 N	
ENT PACKAGE	USIG EXTENSION	ALL SHIPPER INFO
TTY TYPE OF	CATABLE INTOKNATIO	ADDITIONAL SHIPPER INFO 8592954375
TTY TYPE QTY TYPE WEIGHT	CARRIER INFORMATIO	8392058375
EAST         FACKAGE           THERE         THE COLOR           13         THE COLOR           14         THE COLOR	CARAGE ENTORMATIC	8392058375
EAST         FACKAGE           THERE         THE COLOR           13         THE COLOR           14         THE COLOR	CARAGE ENTORMATIC	COMMODITY DESCRIPTION
EAST         FACKAGE           THERE         THE COLOR           13         THE COLOR           14         THE COLOR	CUT II.M	COMMODITY DESCRIPTION
		COMMODITY DESCRIPTION LIL ON
		COMMODITY DESCRIPTION LIL ON
		Amount-S Trace: Collect: Prepaid:
		Amount-S Trace: Collect: Prepaid:
		Amount-S Trace: Collect: Prepaid:
	CONTROL CONTROL OF CON	COMMODITY DESCRIPTION LIL ON
	CONTROL CONTROL OF CON	Amount-S Trace: Collect: Prepaid:
		Amount-S Trace: Collect: Prepaid:
	CONTROL CONTROL OF CON	ASS2098375      COMMODITY DESCRIPTION     Service and
	CONTROL CONTROL OF CON	
	CONTROL CONTROL OF CON	COMMODITY DESCRIPTION     Service and
	CONTROL CONTROL OF CON	
	CONTROL CONTROL OF CON	
	CONTROL CONTROL OF CON	COMMODITY DESCRIPTION     Service and
	CONTROL CONTROL OF CON	



NAME OF THE REAL	100	A				2 60	>0	T
	Driver Signature:	Date Mailed to Consolidator/Carrier.	79842	PRO	Appl Comment:	Scac:	Address:	Report ID : DRC00758
	,		0008/1	Src	G-232153 ore:	LEWE	0554 Target Stores 34800 UNITED AVENUE PUEBLO, CO 81001	UZ5B
		4/13/24	0008/1189479 V 0008/8764244 V	Src / PO			Target Stores UNITED AVENUE O, CO 81001	
F		Tan .	VIZIO, INC. VIZIO, INC.	Vendor Name	Avail C Sched Door:	Appt		-
		Totals : Target Signature:	× 2 × 1	EDI Seq	Avail Date: Sched Date: Sched Time: Door:			DEL
1	"End of Report"	142 H2	12 12	Sched Recv	04/13/2024 04/13/2024 12:04 879	169171		DELIVERY RECEIPT
	I			External F Dam'g Rcv/d				1 1
		Date Unicaded:		to Carrier Area	Load Type: Trailerless: HV: Done:	Num Exp Ctris:		
		4/13/3		* <sup>EE</sup>		THE COLOR	Page	Date:
		124		Comments	N N LIVE	142	10[1	04/13/2024 12:13:50

TOSSY11316685/ 169171 PAGE:1/2 NON NEGOTIABLE BILL OF LADING Date:04/12/24 11:09 Bill of Lading Number: 202404123018 Appeintment Date: 04/12/24 28:00 SHIP FROM Reference No.: Load No: 39154783 Name: VIIIO Inc. Po No.1 PTLZ 232153 Address: 1230 Highway 114 20 City State/Dip: Rosecke, DX, 76242 851 Phone: 2145556222 CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC OB: SID4: 39154783 Trailer Number: 232155 SHIP TO Name: TARGET DC 0354 Location#: Stop: TARGET DC 0354 1146 1455 Tractor Sumbers P1159583 Address: 34900 United Ave. Seal N 168728 City State Zig: Puebla.CO.A1001-4882 Torget TS54 Da FOB: CED#; Target more (715) 948-3031 THERD PARTY FRENCHT CHARGES BILL TO SCAC: LLWL a of damaged rind. Name: Pro number: Address: City/State/Zip: SPECIAL INSTRUCTIONS: 102016448 8502058304 8502098375 8502098304 Delivery Window : 04/07/2024 to mar 2 4 4 Freight Charge Terms: (freight charges are prepaid un 04/00/2024 #302098375 Delivery Window : 04/07/2024 to 04/09/2024 otherwise) Collect and New York Party a documented on the Target 062098448 Delivery Window : 04/01/2024 to 04/09/2024 Prepaid Master Bill of Lading with attached X underlying Bills of lading (check box) DN-113582 POH 0008-1189475-0554 REFERENCE 8502098304 DN-113514 POB 0008-8754244-0554 REFERENCE 8502098373 US-113854 POB 0008-8764244-0534 REFERENCE 8502098448 PALLET/SLIP USTOMER ORDER NUMBER #PKGS WEIGHT ADDITIONAL SHIPPER INFO. X Y N 0008-1189479-8554 8502098304 XY 8502098375 8502098448 GRAND TOTAL HANDLING COMMODITY DESCRIPTION PACKAGE ILM. WEIGHT CUFT LTL ONLY 1770 00 TYPE YTD TIPE NMFCF CLASS STRATTACIPOSUPPLYMINI PAOL COD Amount:S Fee Terms: Collect: Prepaid: SITTE University Limitation for loss or damage in this objected may be applicable. See 48 U.S.C. [14706(c)(1).Aland (B) Freight Countred. CARRIER SIGNATURE FICKUP DATE By Shipper Day Shipper Dy Derrestpatiets Loui Ner 2.0 By DriverFueves January C.S. Cond Bar 0.0 CRASS IN. Same 0.0 Airbag G.O Parameter 7 24/23/24 10:38 Cate In Min 11 alle Charles day An. (10/22/24 AA. day Dark Class. Jai 1 574 11 42