

**Bill to:**

COVENANT TRANSPORT SOLUTIONS INC
P.O. BOX 23968,
Chattanooga,
TN,
37422

Invoice Date: 04/18/2024

Invoice #: 5000055907

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		3001 1ST AVENUE SOUTH, BIRMINGHAM, AL 35233 - 200 VETERANS DR, TOBYHANNA, PA 18466			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Covenant
400 Birmingham Hwy
Chattanooga, TN 37419
Sent at: 04/15/2024 16:50 CST



To update tracking info:

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Lucas Hicks
Email: LHicks@covenantlogistics.com
Phone: +14234633675
Questions? Please contact your Covenant rep using
the info above or anytime at (423) 463-3648.

Rate Confirmation
Route # 5000055907
Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1036 Miles
of Stops: 3
Origin
BIRMINGHAM, AL 35233

Destination
TOBYHANNA, PA 18466

Date: 4/16/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
Contact: STEPHEN VACIC
Phone: +16305661266
Email: DISPATCH@ROYAL3INC.COM

Notes: Must adhere to set delivery time. Early or
late arrival is a failure. DRIVER MUST ACCEPT
TRACKING AND SUBMIT POD WITHIN 48HOURS
OF DELIVERY

Total Rate: \$3,000.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Maintain the reefer temperatures
notated on BOL. If no temperature is listed on the BOL, please call your Covenant rep listed above.

Stop 1 – Pick Up

MARX BROTHERS
3001 1ST AVENUE SOUTH,
BIRMINGHAM, AL 35233

Date/Time: 4/16/2024 09:00
Scheduling: Appointment

Special Reqs: HRHV

Pick Up Instructions:

Facility Notes:

Loading Type: Live Pallet Count: 0 Work: No Touch Cust Ref #: 93 EDI #: 1 EDI #: 33683467 PU #: 77712301 EDI #: 20 PO #: 4281630416	
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	20		No	No					1,188 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 1188 lbs			

Stop 2 – Pick Up	
LASKO PROD NO REEFER 1715 Columbia Ave, Franklin, TN 37064-3995 Date/Time: 4/16/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Cust Ref #: 93 EDI #: 2 EDI #: 33683467 PU #: 29520402 EDI #: 20 PO #: 9429971177	Special Reqs: HRHV Pick Up Instructions: Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	20		No	No					1,188 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 1188 lbs			

Stop 3 – Delivery	
DC 6080 200 VETERANS DR, TOBYHANNA, PA 18466 Date/Time: 4/18/2024 06:01 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Cust Ref #: UL EDI #: 3 EDI #: 33683467 EDI #: 20 PO #: 4281630416 PO #: 9429971177 DEL #: 26386362	Special Reqs: HRHV Delivery Instructions: Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	20		No	No					1,188 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 1188 lbs			

Carrier Cost Date: 04/15/2024 16:50 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

Freight and Payments Terms

By accepting this load, Carrier agrees to the following terms:

- Carrier agrees to utilize load visibility tools while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility may result in loss of or reduction in future shipment opportunities.
- All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery (POD); Solutions' route number (Solutions will not make payment to Carrier without Solutions' route number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed Rate Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Solutions except as may otherwise be set forth in a separate Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Solutions will only pay additional charges if the charges are mutually agreed to in writing and Solutions is able to collect the charges from customer. In order to be eligible for reimbursement, Carrier must provide notification of any unplanned accessorial charges before they occur. Solutions will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading and those times are initialed by an authorized facility representative. Solutions will reimburse Carrier for approved lumpers costs upon submission by Carrier of a signed lumper receipt. In order to be eligible for lumper reimbursement, lumper receipts must be submitted to Solutions on the day the lumper service was utilized.
- Carrier will be charged up to a 4% fee for Comcheck advances for accessorial charges.
- Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
- Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
- Carrier agrees to submit all applicable paperwork (signed rate confirmation, POD, & invoice) to Covenant within 60 days of delivery to be eligible for payment.

Payment Information

For Standard Pay (within 30 days from receipt of invoice):
 Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.
 All paperwork must be sent in PDF format to be accepted.
 Covenant route # must be included in the subject line of the email to be accepted.
 All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

For Quickpay:
 Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.
 All paperwork must be sent in PDF format to be accepted.
 Covenant route # and "Quick Pay" must be included in the subject line of the email to be accepted.
 All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

Legal Terms and Signoff

By accepting this load, Carrier agrees to the following terms:

All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Rate Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").



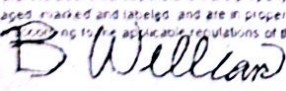
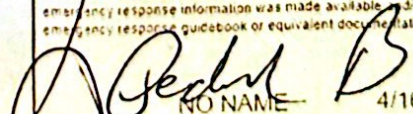
Carrier is responsible to ensure that the trailing equipment is sealed and the seal number is clearly written on the Bill of Lading for all loaded shipments.

Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Carrier fails to comply with this provision.

By accepting this load, Carrier represents, warrants that it is aware of and, to the extent applicable to its operations, is in compliance with the California Air Resources Board Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025), Drayage Truck Regulation (Title 13, California Code of Regulations, Section 2027), Greenhouse Gas Regulation (Title 17, Section 95300 et. seq.) and Transport Refrigeration Unit Regulations (Title 13, Section 2477), and (ii) any equipment that it uses or operates in California to transport this load shall be fully compliant with any and all applicable California Air Resource Board regulations. Upon request Carrier shall provide proof of compliance. Carrier shall be liable to Solutions for any penalties imposed on Solutions or Solutions' customers because of Carrier's use of non-compliant equipment.

ASTA MIJAC

Please sign and return to Covenant

SHIP FROM						Bill of Lading Number: 554433456			
Name: LASKO PRODUCTS LLC-TN Address: 1715 COLUMBIA AVE City/State/Zip: FRANKLIN, TN 37064 SID# 55383173 2312975									
FOB: <input type="checkbox"/>									
SHIP TO						Carrier Name: CVEN/COVENANT TRANSPORT Trailer: w94937 Seal: 12601996			
Name: WAL-MART DC 6080R-REGULAR Address: 500 VETERANS DRIVE City/State/Zip: TOBYHANNA, PA 18466 CID# 33683467						SCAC: CVEN Pro Nbr: 			
Phone #: 570-894-6000						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
THIRD PARTY FREIGHT CHARGES BILL TO:						Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Special Instructions: Packing List Enclosed Arrival Dt/Tm: 04/16/24 11:46 Sched. Dt/Tm: 04/16/24 15:00 Leave Dt/Tm: 04/16/24 12:34						Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	
9429971177		1,932.00		13,801.20		Y N			
GRAND TOTAL		1,932.00		13,801.20					
CARRIER INFORMATION									
Handling Unit		PACKAGE		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	X			NMFC #	Class
3	skids	252	ctns	1,789.20		ELECTRICS FANS PCF <6		61910-1	200
20	skids	1,680	ctns	12,012.00		ELECTRIC FANS, PCF >6		61910-2	110
23		1,932		13,801.20		GRAND TOTAL			
Where the rate is dependent in value, shippers are required to state specifically in writing the agreed to declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).									
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable states and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the DOT.  4/16/2024 12:58PM				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  NO NAME 4/16/2024 12:58PM	

23051

SOLD
TO

WAL-MART STORES
HOME OFFICE
702 SW 8TH STREET
BENTONVILLE, AR 72716

SHIP
TO


WAL-MART DC 6080R-REGULAR
500 VETERANS DRIVE
TOBYHANNA, PA 18466

PACKING SLIP

PLEASE REFER
TO THIS NUMBER
ON ALL CORRESPONDENCE

CUST. ORDER NO.	DATE ORD. REC	REQ. SHIP DATE	REQUESTED SHIP VIA	DATE	OUR ORDER NO.	PAC
9429971177	4/4/2024	4/18/2024		4/16/2024	2312975	1
DATE SHIPPED	BOL NUMBERS		PRO #	SHIPPED VIA		
4/16/2024	554433456			COVENANT TRANSPORT		
SHIP FROM FACTORY			Shipment #	COLLECT/PPD		
FRANKLIN, TN			55383173	FAC- COLLECT		
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION			UNIT WEIGHT
	UNITS	CARTONS				
1,680	1,680	1,680	463809 B20200 20BOX4C B20200 ESW19 laskol box-wwwv Customer Item: 552843644 Cust Dept: 00011			7.
252	252	252	459660 B20310 B20310 20BXFAN ESW TRANQBLUE LASKO Customer Item: 664428383 Cust Dept: 00011			7.
1,932	1,932	1,932	2,340.24 CU. FT PLEASE LOAD BOX FANS LAST CALL4792734300# NO SHIP BEFORE 04/14/24 CANCEL IF NOT SHIP BY 04/16/24 SHIP TO ARRIVE BY 04/18/24 PROMOTION/DEAL NUMBER: SEASBUWK12			13,801.

CREDIT WILL NOT BE ALLOWED FOR RETURNED GOODS WITHOUT OUR PERMISSION CLAIMS FOR DEFICIENCIES POSITIVELY
MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS

SHIP FROM		Bill of Lading Number: 33683467	
Marx Brothers, Inc 3100 2nd Ave S BIRMINGHAM AL 35233 UNITED STATES		 33683467	
SHIP TO		Load ID Number: 33683467	
Additional Notes		Carrier Name: CPU/3rd Party	
Walmart DC 6080 500 Veterans Drive Tobyhanna, PA. 18466		Trailer Number: 09602872	
		Seal Number(s):	
		Pro Number: 33683467	
		Freight Charge Terms: Collect	
		<input checked="" type="checkbox"/> Master BoL with Attached underlying BoLs	

CUSTOMER ORDER INFORMATION

PO No.	Order No.	# Packages	Weight	Pallet	Date
4281630416	SO58703	190	1,054.5	1	04/03/2024

CARRIER INFORMATION

Handling Unit		Pieces					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC No.	Class
1	Pallets	190	Cases	1129.5 LB	Coconut	073250-00	70

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

COD Amount:


Fee terms:

\$ _____

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
	Shipper Signature _____

Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Trailer Control Record

DC#: 6080

TCR: f8da42eb-fd93-4fab-ba15-ad5760f01a6d

Trailer Number

94937

Carrier

CVTH

Delivery Number

26386362

Appointment Time

04/18/2024 06:00

Arrival Date

04/18/2024 04:12:31

Arrival Information

Inbound Seal #: 12601996

Sealed at Gate: N

Intact: Y

AP Associate: m0m01ww

Current Seal #: 12601996

Load ID#: 33683467

Comments:

Delivery

Cases: SSTK 2122

Total: 2122

Receiving Dock

Door #: 231

Assigned by: ddereni

Closed by: ddereni

Unloader: ddereni

Unload Start Time: 04/18/2024 05:53:02

Unload End Time: 04/18/2024 07:25:32

Driver Arrival at Window: 04/18/2024 04:39

Paperwork Available at Window: 04/18/2024 08:10

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 733

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 12601996

Sealed By: m0m01ww

Receiving Office

Trailer Resealed By: m0m01ww

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

231

DKM 8:35



Equip ID 94937

Status AP

Equip Arrival 04/18/24 04:12

Temp1

Carrier CVTH

Temp2

Seal 12601996

Temp3

Reseal

Fuel Lvl

DoorZone Subcenter1 231

Dept SSTK

Del Date 04/18/24 06:00

Type 53

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

Driver Signature




Delivery# 26386362

DC 6080

MASTER BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Marx Brothers, Inc 3100 2nd Ave S BIRMINGHAM AL 35233 UNITED STATES		Bill of Lading Number: 33683467  33683467
SHIP TO		Load ID Number: 33683467
Additional Notes Walmart DC 6080 500 Veterans Drive Tobyhanna, PA. 18466		Carrier Name: CPU/3rd Party Trailer Number: Seal Number(s): 09682872 Pro Number: 33683467
		Freight Charge Terms: Collect <input checked="" type="checkbox"/> Master BoL with Attached underlying BoLs

CUSTOMER ORDER INFORMATION

PO No.	Order No.	# Packages	Weight	Pallet	Date
4281630416	SO58703	190	1,054.5	1	04/03/2024

CARRIER INFORMATION

Handling Unit		Pieces					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC No.	Class
1	Pallets	190	Cases	1129.5 LB	Coconut	073250-00	70

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

COD Amount: Fee terms:



\$ _____ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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


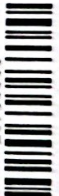
Shipper Signature _____

Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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DC 6080
 PO# _____
 TRLR# _____
 TOT CS REC _____
 TOT PLTS _____
 TOTAL CASES REJECTED _____
 REASON _____
 REC# _____
 REC'D BY: _____
 DRV HELPED UNLOAD: _____

DATE: 190

Check

SHIP FROM		Bill of Lading Number: SO58703  SO58703	
3001 1st Avenue South BIRMINGHAM, AL 35233		Customer P.O. Number: 4281630416	
SHIP TO		Carrier Name: Customer Pick-Up or Third Party Trailer Number: Seal Number(s): Pro Number: 33683467  33683467	
WAL-MART DC 6080R-REGULAR 500 VETERANS DRIVE TOBYHANNA, PA 18466			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Collect	
Account #:		Notes:	
Delivery instructions:			

CUSTOMER ORDER INFORMATION


Item Description	# PKGS	Weight	Pallet
8/330 mL Embe Organic Coconut Milk	190	1054.500	
GRAND TOTAL	190	1,054.5	

CARRIER INFORMATION

Handling Unit		Pieces					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC No.	Class
1	Pallets	190	Cases	1129.5 Lb	Coconut	073250-00	70

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Shipper Signature _____		Shipper Signature _____	
Shipper Signature/Date 	Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Date _____

Address: 1715 COLUMBIA AVE
City/State/Zip: FRANKLIN, TN 37064
SID#: 55383173 2312975
SHIP TO
Name: WAL-MART DC 6080R REGULAR
Address: 500 VETERANS DRIVE
City/State/Zip: TOBYHANNA, PA 18466
CID#: 33683467
FOB: ☐



Phone #: 570-894-6000
Carrier Name: CVEN/COVENANT TRANSPORT
Trailer: w64937
Seal: 12001995

SCAC: CVEN
Pro Rtr: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:



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

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

Master Bill of Lading: with attached
(check box) ☐

Special Instructions
Arrival Dt/Tm: 04/16/24 11:46
Sched Dt/Tm: 04/16/24 15:00
Leave Dt/Tm: 04/16/24 12:34

Packing List Enclosed

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle opt)	DATE:	ADDITIONAL SHIPPER INFO
9429971177	1,932.00	13,801.20	Y N		

GRAND TOTAL	1,932.00	13,801.20	13,801.20	13,801.20	13,801.20
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CARRIER INFORMATION

Handling Unit	PACKAGE		WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
3	skids	252	clns	1,789.20	ELECTRIC FANS PCF <6	61910-1	200
20	skids	1,680	clns	12,012.00	ELECTRIC FANS, PCF >6	61910-2	110
23		1,932		13,801.20	GRAND TOTAL		

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

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

RECEIVED: Subject to any liability limitation for loss or damage in this shipment without payment of freight and all other liability charges.

Signature: _____
The carrier shall not make delivery of this shipment without payment of freight and all other liability charges.

SHIPPER SIGNATURE / DATE
4/16/2024 12:58PM

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
4/16/2024 12:58PM

City/State/Zip FRANKLIN, TN 37064
SID# 55383173

SHIP TO
2312975

FOB ☐

Name WAL-MART DC 6080R REGULAR
Address: 500 VETERANS DRIVE
City/State/Zip TOBYHANNA, PA 18466
CID# 33683467

Phone #: 570-894-6000

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Carrier Name CVENTHCOVENANT TRANSPORT
Trailer #44337
Seal 12501596

SCAC: CVEN
Pro Hdr



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

Prepaid: ___ Collect: X 3rd Party: ___

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Packing List Enclosed

Special Instructions:
Arrival Dt/Tm: 04/16/24 11:46
Sched Dt/Tm: 04/16/24 15:00
Leave Dt/Tm: 04/16/24 12:34

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLETS/SLIP
(circle one)

ADDITIONAL SHIPPER INFO

9429971177

1,932.00

13,801.20

Y N

GRAND TOTAL

1,932.00

13,801.20

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

Handling Unit	PACKAGE	WEIGHT	H.M.		
QTY	TYPE	QTY	TYPE	X	
3	skids	252	ctns	1,789.20	ELECTRIC FANS PCF <6
20	skids	1,680	ctns	12,012.00	ELECTRIC FANS, PCF >6
23		1,932		13,801.20	
GRAND TOTAL					

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

COD Amount \$

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

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

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

D. Williams

4/16/2024 12:58PM

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available. Driver carrier has the DOT emergency response questionnaire or equivalent documentation in the vehicle

D. O'Neil
NO NAME

4/16/2024 12:58PM

23061

011 4/25/2024

SOLD
TO

WAL-MART STORES
HOME OFFICE
702 SW 8TH STREET
BENTONVILLE, AR 72716

PACKING SLIP

SHIP
TO

WAL-MART DC 6080R-REGULAR
500 VETERANS DRIVE
TOBYHANNA, PA 18466

PLEASE REFER
TO THIS NUMBER
ON ALL CORRESPONDENCE

ON ALL CORRESPONDENCE						
CUST. ORDER NO.	DATE ORD. REC	REQ. SHIP DATE	REQUESTED SHIP VIA	DATE	OUR ORDER NO	PAGE
9429971177	4/4/2024	4/18/2024		4/16/2024	2312975	1
DATE SHIPPED	BOL NUMBERS		PRO #	SHIPPED VIA		
4/16/2024	554433456			COVENANT TRANSPORT		
SHIP FROM FACTORY				Shipment #	COLLECT/PPD	
FRANKLIN, TN				55383173	FAC-COLLECT	
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION				
	UNITS	CARTONS				
1,680	1,680	1,680	463809 B20200 20BOX4C B20200 ESW19 laskol box-www			
			Customer Item: 552843644 Cust Dept: 00011			
252	252	252	459660 B20310 B20310 20BXFAN ESW TRANOBLUE LASKO			
			Customer Item: 664428383 Cust Dept: 00011			
1,932	1,932	1,932	2,340.24 CU. FT			
PLEASE LOAD BOX FANS LAST						
CALL4792734300#						
NO SHIP BEFORE 04/14/24						
CANCEL IF NOT SHIP BY 04/16/24						
SHIP TO ARRIVE BY 04/18/24						
PROMOTION/DEAL NUMBER: SEASBUWK12						
						UNIT WEIGHT
						13,801.20
						7.15
						7.10

CREDIT WILL NOT BE ALLOWED FOR RETURNED GOODS WITHOUT OUR PERMISSION CLAIMS FOR DEFICIENCIES POSITIVELY
MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS