

**Bill to:**

ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 04/27/2024

Invoice #: 6857361

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2015 Eastbridge Blvd, Mascot, TN 37806, USA - 515 E 4th St, Watkins Glen, NY 14891			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**



**Carrier Load Confirmation - 6857361**

**Driver must call prior to heading to shipper**  
**Call (800) 432-5863 or (901) 646-1711 and ask for Load 6857361**

04/24/24 11:11 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MEL</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 6,439</p>	<p><b>Contact:</b> Josh Hibbard</p> <p>Allen Lund Company, Memphis</p> <p><b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 237-1629</p> <p><b>Email:</b> josh.hibbard@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*By accepting a Walmart load with any travel in California, Carrier represents it is in compliance with all applicable California law, including CARB, it has documentation to show its compliance and acknowledges that Carrier may be required to provide that documentation to Allen Lund or its designee and agrees to provide it promptly upon request.

\*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

\*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of ladings until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

\*Notice of change to standard billing terms... Acceptance of this load indicates acceptance of this change... IN ORDER TO BE PAID, SIGNED PROOF OF DELIVERY (POD) MUST BE SUBMITTED TO US WITHIN 24 HOURS OF DELIVERY. ANY DELAY IN SUBMITTING THE POD COULD RESULT IN A FEE IMPOSED BY THE CUSTOMER THAT WILL BE PASSED THROUGH TO THE CARRIER.

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

\*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

**ALLEN LUND RATE CONFIRMATION**

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*All loads picking up from Belvidere, IL will be tendered with a delivery time of 00:00. Please note that you DO NOT have a midnight delivery appt. The delivery appt will not be scheduled until AFTER the load is picked up. Once loaded, please send us a copy of the PO Manifest and we will have the delivery appt set for the date it was tendered to deliver. .

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	LIFETIME PRODUCTS
<b>Address:</b>	2015 EASTBRIDGE BLBD
	MASCOT, TN 37806
<b>Contact:</b>	
<b>Phone:</b>	(801) 882-4766

<b>Pick Up Date:</b>	04/26/2024 Friday
<b>Pick Up Time:</b>	09:30
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity	Pallets
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1			102	CAS	0
			Total:	102	Total: 0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	STORE 3221			<b>Delivery Date:</b>	04/27/2024 Saturday
<b>Address:</b>	515 E 4TH ST			<b>Delivery Time:</b>	23:59 , 09:00 - 12:00
	WATKINS GLEN, NY 14891			<b>FCFS Notes:</b>	
<b>Contact:</b>					
<b>Phone:</b>					
 <b>Directions:</b>					
 <b>Notes:</b>					
<b>Commodity/Product</b>		<b>Description</b>	<b>Quantity</b>		<b>Pallets</b>
			102	CAS	0
			<b>Total:</b>	102	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,700.00				
Balance Due	\$1,700.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #6857361-TN on all paperwork before emailing, faxing or mailing.</b></p>

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (800) 237-1629 or EMAIL to: [josh.hibbard@allenlund.com](mailto:josh.hibbard@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6857361**

# Master Bill of Lading

SHIP FROM	
Name:	Lifetime Products
Address:	2015 Eastbridge BLVD.
City/State/Zip:	MASCOI, TN 37806
Country:	USA
Phone Number:	
SHIP TO	
Name:	WALMART 3221
Address:	515 E 4TH ST
City/State/Zip:	WATKINS GLEN, NY 14891
Country:	USA
Phone Number:	
THIRD PARTY FREIGHT BILL TO	
Name:	Wal-Mart
Address:	1108 SE 10th Street
City/State/Zip:	BENTONVILLE, AR 72716
Country:	USA

Carrier Name:	ALLEN LUND COMPANY INC
Trailer Number:	H03246
Seal Number(s):	7181614
SCAC:	LUAC
Master Bill of Lading:	with associated underlying Bills of Lading
Freight Charge Terms:	Collect
(Freight charges are prepaid unless marked collect)	

BILL OF LADING INFORMATION						
BOL #	PO # (s)	PRO Number	Quantity	Handle Pcs	Pack Pcs	Weight
1. SHP3849956	6481359152	33358293	102	14	14	6347.5
			102	14	14	6347.5

NOTE: Liability 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, that the goods described herein are in the care, custody and control of the carrier and are subject to the carrier's tariff and to the applicable state and federal regulations.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named material is as properly classified, described, packaged, marked and labeled, and are in proper condition for transport and for carrying in the applicable regulations of the Department of Transportation.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE  
This is to certify that the above named material is as properly classified, described, packaged, marked and labeled, and are in proper condition for transport and for carrying in the applicable regulations of the Department of Transportation.

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

SHIPPER SIGNATURE / DATE	ARRIVAL	DEPARTURE
4/26/2024	Time: 9:30 AM	Date: 4/26/2024
Time: 10:26 AM		



# Master Bill Of Lading

SHIP FROM	
Name:	Lifetime Products
Address:	2015 Eastbridge BLVD.
City/State/Zip:	MASCOT, TN 37806
Country:	USA
Phone Number:	

  

SHIP TO	
Name:	WALMART 3221
Address:	515 E 4TH ST
City/State/Zip:	WATKINS GLEN, NY 14891
Country:	USA
Phone Number:	

  

THIRD PARTY FREIGHT BILL TO	
Name:	Wal-Mart
Address:	1108 SE 10th Street
City/State/Zip:	BENTONVILLE, AR 72716
Country:	USA

Carrier Name:	ALLEN LUND COMPANY INC
Trailer Number:	H03246
Seal Number(s):	7181614
SCAC:	LUAC
Master Bill of Lading: with associated underlying Bills of Lading	
Freight Charge Terms:	Collect
(Freight charges are prepaid unless marked collect)	

BILL OF LADING INFORMATION							
BOL #	PO #(s)	PRO Number	Quantity	Handle Pcs	Pack Pcs	Weight	Cube
1. SHP3849956	6481359152	33358293	102	14	14	6347.5	2717.8
			102	14	14	6347.5	2717.8

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

CARRIER SIGNATURE / PICKUP DATE

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

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

APPOINTMENT

Date: 4/26/2024

Time: 9:30 AM

ARRIVAL

Date: 4/26/2024

Time: 9:19 AM

DEPARTURE

Date: 4/26/2024

Time: 10:26 AM



Samantha Rose  
4/27/24

Wal-Mart Store #01-3221  
515 East 4th Street  
Watkins Glen, NY 14891

# Bill Of Lading

Bill Of Lading Number:

SHP3849956





# Bill Of Lading

Bill Of Lading Number:

SHP3849956



SHIP FROM	
Name:	Lifetime Products
Address:	2015 Eastbridge BLVD.
City/State/Zip:	MASCOT, TN 37806
Country:	USA
Phone Number:	

SHIP TO	
Name:	WALMART 3221
Address:	515 E 4TH ST
City/State/Zip:	WATKINS GLEN, NY 14891
Country:	USA
Phone Number:	

THIRD PARTY FREIGHT BILL TO	
Name:	Wal-Mart
Address:	1108 SE 10th Street
City/State/Zip:	BENTONVILLE, AR 72716
Country:	USA

Sales Order:	USO-16350531
Carrier Name:	ALLEN LUND COMPANY INC
Trailer Number:	H03246
Seal Number(s):	7181614
Booking Number:	33358293
SCAC:	LUAC

Pro Number:	33358293
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Freight Charge Terms:	Collect
(Freight charges are prepaid unless marked collect)	

Special Instructions:  
 1. LOAD: 33358293GLN 0078742040844Appointment: 4/26 @ 0930MABD 04/27/2024

CUSTOMER ORDER INFORMATION							
Customer Order #	Model #	Quantity	Weight	Pallet / Slip	L	W	H
6481359152	90097	12.00	297.00	Y	48.31	40.37	77.50
6481359152	91335	14.00	932.00	N	120.00	32.00	98.00
6481359152	91312	5.00	405.50	Y	120.75	48.00	40.63
6481359152	91343	6.00	601.00	N	138.00	32.00	86.00
6481359152	91337	6.00	593.00	N	126.00	42.00	97.25
6481359152	91348	14.00	880.00	N	120.00	32.00	106.50
6481359152	91347	16.00	784.00	N	48.00	48.00	101.00
6481359152	91036	8.00	375.00	Y	48.00	48.00	102.00
6481359152	91341	7.00	530.00	N	123.00	32.00	99.50
6481359152	91339	14.00	950.00	N	120.00	32.00	98.00
		102	6347.5				

CARRIER INFORMATION							
Handling Unit				Package			
Qty	Type	Qty	Type	Weight	Cube	Commodity Description	Truckload / LTL
1.00	PLT	1.00	CTN	593.00	297.83	Kayak, Lemongrass Fusion	NMFC 024670-05 500.00
2.00	PLT	2.00	CTN	880.00	473.33	Kayak, Seaside Dualtone'	024670-05 500.00
1.00	PLT	1.00	CTN	375.00	136.00	Kayak, Fire Red	024670-05 500.00
2.00	PLT	2.00	CTN	784.00	269.33	Kayak, Chartreuse	024670-05 500.00
2.00	PLT	2.00	CTN	932.00	435.56	Kayak, Arctic Fusion	024670-05 500.00
1.00	PLT	1.00	CTN	530.00	226.64	Kayak, Moss Fusion	024670-05 500.00
2.00	PLT	2.00	CTN	950.00	435.56	Kayak, Volcano Fusion	024670-05 500.00
1.00	PLT	1.00	CTN	297.00	87.49	Kayak, Blue	024670-06 400.00
1.00	PLT	1.00	CTN	601.00	219.78	Kayak, Azure Fusion	024670-05 500.00
1.00	PLT	1.00	CTN	405.50	136.28	Paddleboard, Lemongrass Fusion	024670-05 500.00
14		14		6347.5	2717.8		

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Handwritten signatures and initials: JT A126, [Signature], 4/26

# Bill Of Lading

APPOINTMENT  
Date: 4/26/2024

Time: 9:30 AM

Bill Of Lading Number:

SHP3849956



ARRIVAL

Date: 4/26/2024

Time: 9:19 AM

DEPARTURE

Date: 4/26/2024

Time: 10:26 AM

RUN ON 04/27/24 AT 11:14:32  
FOR PERIOD ENDING 04/27/24

W A L - M A R T S T O R E S , I N C .  
RECEIVING DETAIL FINAL REPORT  
VENDOR COPY  
Ship & Bill

REPORT NO. SBF00481-1  
PAGE NO. 1

Vendor ID: 980268 LIFETIME PRODUCTS  
Div: 01 Dept: 9  
Carrier ID: Unknown

P.O.: 6481359152  
Cases Received: 1  
Receipt: 01-04270352  
Finalized on: MANAUDIT  
(rcv# 1 of 1 receipts)

Item Description	UIC #	Stock #	Color	Pack Qty	Pack Cost	Qty Received	Ext. Cost
575489306 KAYAK YUKON	08148381462	90846	1.OEA	1	325.00	6.000	1,950.00
578512200 LIFETIME PACER 8 FT	08148382433	91036	RED	1	121.54	8.000	972.32
666237632 LIFETIME HORIZON 10	08148383578	91312	GREEN	1	236.52	5.000	1,182.60
666238607 LIFETIME DAVILITE 8 F	08148383671	91347	GREEN	1	130.86	16.000	2,093.76
666249752 LIFETIME CHARGER WP	08148383672	91348	BLUE	1	144.69	14.000	2,025.66
666249753 LIFETIME TMOQA WP	08148383659	91335	BLUE	1	157.77	14.000	2,208.78
666249754 LIFETIME TMMARACK	08148383665	91341	GREEN	1	284.70	7.000	1,992.90
666249757 LIFETIME KOKANEE TMD	08148383661	91337	GREEN	1	237.29	6.000	1,423.74
666249758 LIFETIME TMMARACK	08148383663	91339	RED	1	182.26	14.000	2,551.64
669986687 LT YOUTH KAYAK	89782700207	90097	1.OEA	1	71.63	12.000	859.56
TOTALS:					Line Items: 10	102.000	17,260.96

\* = Vendor Security Tag

REPORT NO. SBF00481-1 VER. 2.143

Receiving Detail FINAL Report  
for P.O.: 6481359152  
USER ID SKROSE  
RUN ON 04/27/24 AT 11:14:32 FOR PERIOD ENDING 04/27/24  
USER ID SKROSE