Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 04/29/2024 Invoice #: 4719886866 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		21900 S Wilmington Ave, Carson, CA 90810, USA - 5801 SW Regional Airport Blvd, Bentonville, AR 72712, USA			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471988686

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

General Contact at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment:

Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

SHIPPER#1:	CHR Conse	ol Center - Ca	rson - Nav		Pick U	p Date:	04/26/24
Address: 21900 S		Vilmington Av	e		*Schee	duled to Pie	ck*
	Enter from	n E 220th			Pick U	p Time:	12:00 Appt.
	Carson, C/	A 90810			Pickup	#:	
Phone:	(310) 763	-6070			Appoir	itment#:	
Please ask for and confirm rec	eipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
SV GARCINIA CAMBOGIA 800,	,90CT	10	Case(s)	2			3431552459
SV TART CHERRY EXTRACT 12 VEGETARIAN CAPSULES,	200MG	35	Case(s)	7	1		3431552459
SV GABA 750MG 100CT		8	Case(s)	2			3431552459
SV FENUGREEK 610MG 100CT	-	20	Case(s)	4			3431552459
SV MUSHROOM COMPLEX		8	Case(s)	2			3431552459
SV EXTRA STRENGTH TURMER	RIC 60CT	120	Case(s)	40			9031182973
SV SAW PALMETTO 450MG		276	Case(s)	65			9031182973
SV ASHWAGANDHA 500MG 60)CT	176	Case(s)	39			9031182973
SV TURMERIC FORMULA 500M VEGETARIAN CAPSULES, 250	IG	630	Case(s)	42			9031182973
SV CINNAMON 1000MG 400CT	Г	370	Case(s)	21			9031182973
SV VALERIAN ROOT 500MG 10	DOCT	100	Case(s)	20			9031182973
SV TURMERIC 500MG 180CT		445	Case(s)	50			9031182973
SV ULTRA TURMERIC CURCUM	1IN 90C	436	Case(s)	49			9031182973
SV EXTRA STRENGTH ASHWA	GANDHA	455	Case(s)	91			9031182973
SV CRANBERRY EXTRACT 500 VEGETARIAN CAPSULES, 60	MG	120	Case(s)	24	3		9031182973
SV TURMERIC CURCUMIN 500 VEGETARIAN CAPSULES, 90	MG	200	Case(s)	40			9031182973
330mL Equate Hi Performance Caramel (3)4pk	e Nutr	2,014	Case(s)	192			9031182972



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Address:		egional Airp , AR 72712	oort Blvd		*Scheduled Deliv Delivery Time:	ery* 05:15 Appt.
RECEIVER #1:	Wal-Mart #				Delivery Date:	04/29/24
Shipper Instructions						
PDS TYPE A		50	Pallet(s)	1		3431552456
PDS TYPE A		50	Pallet(s)	1		4381462019
PDS TYPE A		50	Pallet(s)	1		3431552457
PDS TYPE A		100	Pallet(s)	2		6529257949
PDS TYPE B		50	Pallet(s)	1		6529257949
PDS TYPE A		100	Pallet(s)	2		3831175876
PDS TYPE A		50	Pallet(s)	1	-	5881433123
Pens or Markers		241	Pieces(s)	98 75	1	8679815576
Vitamin/ Supplements		241	Carton(s)	98 98	1	9031182970
48ct Cosmetics		588	Carton(s)	98	1	3431300371
6 PK LIGHT AS AIR BLEND		14	Case(s)	3		5881433123
SATIN SLEEP MASK ASST	D-36ct	28	Case(s)	10		3431552457
DUAL CLEANSING SHOWE	r bamboo	24	Case(s)	3		3831175876
3 SECTION COTTON ORGA	NIZERS	32	Case(s)	3		3831175876
2 PC JUMBO MESH SPONG	iES	69	Case(s)	6		3831175876
2 PC BACK BRUSH 24ct		87	Case(s)	9		3831175876
SHOWER MASSAGE MITT-	72ct	60	Case(s)	10	2	3831175876
STRETCH WASH CLOTH 48	Bct	23	Case(s)	4		3831175876
PLASTIC BACK BRUSH 480	t	81	Case(s)	5		3831175876
48ct FACE BODY DUO 72ct		26	Case(s)	3		3831175876
BEAUTY 2 PK EXFOLIATIN	G BATH GLOVE-	283	Case(s)	30	3	6529257949
BEAUTY 3PK NETTED SPO		324	Case(s)	12		6529257949
MULTI PURPOSE ORGANIZ		29	Case(s)	2	1	5881433123
DLXE GEL EYE MSK W/ZEE		91	Case(s)	7	1	3431552457
NasaBulb - 2 ct - inners of		29	Case(s)	2	1	4381462019
Hypertonic NasaMist 48ct/		61	Case(s)	3	1	3431552456
NasaMist Kids 48ct/75mL		26	Case(s)	2		3431552456
Cosmetics		882	Case(s)	168	2	5881433125
Cosmetics		616	Case(s)	102	0	3981600302
Pistachios		3,003	Case(s)	660	3	9281471371
(3)4pk Pistachios		438	Case(s)	123	1	6830729509
Caramel 12pk 330mL Equate Hi Performa		3,844	Case(s)	384	9	9031182972
12pk 330mL Equate Hi Performa		3,882	Case(s)	384		9031182972
330mL Equate Hi Perform	Nutr vanilla	7,604	Case(s)	768		9031182972

е, гy ۱h Delivery#: 26436237 Phone: (479) 254-3223 Appointment#: 26436237 Please confirm delivery of: Commodity Est Wgt Units Count Pallets Temp Ref # 2 SV GARCINIA CAMBOGIA 800,90CT 10 Case(s) 3431552459 35 Case(s) 7 1 3431552459

SV TART CHERRY EXTRACT 1200MG VEGETARIAN CAPSULES,



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SV GABA 750MG 100CT	8	Case(s)	2		3431552459
SV FENUGREEK 610MG 100CT	20	Case(s)	4		3431552459
SV MUSHROOM COMPLEX	8	Case(s)	2		3431552459
SV EXTRA STRENGTH TURMERIC 60CT	120	Case(s)	40		9031182973
SV SAW PALMETTO 450MG	276	Case(s)	65		9031182973
SV ASHWAGANDHA 500MG 60CT	176	Case(s)	39		9031182973
SV TURMERIC FORMULA 500MG VEGETARIAN CAPSULES, 250	630	Case(s)	42		9031182973
SV CINNAMON 1000MG 400CT	370	Case(s)	21		9031182973
SV VALERIAN ROOT 500MG 100CT	100	Case(s)	20		9031182973
SV TURMERIC 500MG 180CT	445	Case(s)	50		9031182973
SV ULTRA TURMERIC CURCUMIN 90C	436	Case(s)	49		9031182973
SV EXTRA STRENGTH ASHWAGANDHA	455	Case(s)	91		9031182973
SV CRANBERRY EXTRACT 500MG VEGETARIAN CAPSULES, 60	120	Case(s)	24	3	9031182973
SV TURMERIC CURCUMIN 500MG VEGETARIAN CAPSULES, 90	200	Case(s)	40		9031182973
330mL Equate Hi Performance Nutr Caramel (3)4pk	2,014	Case(s)	192		9031182972
330mL Equate Hi Perform Nutr Vanilla 12pk	7,604	Case(s)	768		9031182972
330mL Equate Hi Performance Nutr Caramel 12pk	3,882	Case(s)	384		9031182972
330mL Equate Hi Performance Nutr Choc (3)4pk	3,844	Case(s)	384	9	9031182972
Pistachios	438	Case(s)	123	1	6830729509
Pistachios	3,003	Case(s)	660	3	9281471371
Vitamin/ Supplements	241	Carton(s)	98	1	9031182970
Cosmetics	616	Case(s)	102	0	3981600302
Cosmetics	882	Case(s)	168	2	5881433125
NasaMist Kids 48ct/75mL	26	Case(s)	2		3431552456
PDS TYPE A	50	Pallet(s)	1		3431552456
Hypertonic NasaMist 48ct/125 mL	61	Case(s)	3	1	3431552456
NasaBulb - 2 ct - inners of 4 Case of 24	29	Case(s)	2	1	4381462019
PDS TYPE A	50	Pallet(s)	1		4381462019
DLXE GEL EYE MSK W/ZEBRA LPRD-36ct	91	Case(s)	7	1	3431552457
PDS TYPE A	50	Pallet(s)	1		3431552457
SATIN SLEEP MASK ASSTD-36ct	28	Case(s)	10		3431552457
6 PK LIGHT AS AIR BLENDING SPONGE 48ct	14	Case(s)	3		5881433123
PDS TYPE A	50	Pallet(s)	1		5881433123
MULTI PURPOSE ORGANIZER-12ct	29	Case(s)	2	1	5881433123
BEAUTY 3PK NETTED SPONGES-72ct	324	Case(s)	12		6529257949
BEAUTY 2 PK EXFOLIATING BATH GLOVE- 48ct	283	Case(s)	30	3	6529257949
PDS TYPE B	50	Pallet(s)	1		6529257949
	100		•		6520257040





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2 PC JUMBO MESH SPONGES 3 SECTION COTTON ORGANIZERS DUAL CLEANSING SHOWER BAMBOO PAD-72ct	69 32 24	Case(s) Case(s) Case(s)	6 3 3		3831175876 3831175876 3831175876
Cosmetics	588	Carton(s)	98	1	3431300371
Pens or Markers	219	Pieces(s)	75	1	8679815576

Receiver Instructions

9031182972; Total Cases 660. RECEIVER MUST WRITE ON DR IF SHRINK WRAP IS INTACT OR NOT IF MISSING CASES. MABD 4/30/2024; Total Cases 123. RECEIVER MUST WRITE ON DR IF SHRINK WRAP IS INTACT OR NOT IF MISSING CASES. MABD 4/30/2024

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has extremely strict appointments and rescheduling is difficult.

	Rate Details		
Service for Load #471988686	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
OnTime Delivery/Notification - FLAT RATE	1	\$500.00	\$500.00

Total:

SUBMIT FREIGHT BILL TO:

\$3,500.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$736.02 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Shipper's Driving Directions

SHIPPER 1 - CHR Consol Center - Carson - Nav: Entrance is located at the SE corner of the building off of E 220th St. Use your load # to check in. ****minimum \$500 FINE FOR EARLY/LATE DEL TO WALMART****

Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #6094: ### DETENTION WILL NOT BE PAID WITHOUT THE WMW-008 FORM PROVIDED BY WALMART### ***CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION** Early delivery could result in fines!!! I-540 to exit 85. Take B.R. 71w until the road splits. Take the (L) split on Hwy 12w. Go approximately 4 m's & Wal-Mart is on the (L). Go to the 2nd gate.



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C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. **Shipper: Ship Date** 4/26/2024

Milani Cosmetics 2111 E 49th St Vemon, CA 90058 Jerrie Moreno (323) 582-9404 Reference Number:

Consignee: Due Date 4/29/2024 Wal-Mart #6094

5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633364571
Ship ID#:	3431300371

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference # PO: 3431300371	SKU/ UPC	Description Cosmetics	QTY/ UOM 98 Cartons	Pallets 1.00	Weight 588	Category/ Temp Dry	NMFC/ Class
			98	1	588		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any LTL Questions/Concerns please email ClevelandLTL@CHrobinson.com & centop19@chrobinson.com , for truckload contact CH Robinson Cleveland @ 800-539-7487

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

Pentel CA 4000 E Airport Dr STE C Ontario, CA 91761 PENTEL (310) 320-3831 R C W

Reference Number: 1186	3397
Consignee: Due Dat	e 4/29/2024
Wal-Mart #6094	
5801 SW Regional Airpor	t Blvd
Bentonville, AR 72712	
Shipping (000) 000-0000	
Reference Number: 8679	9815576

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633378159
CHR Confirm#:	
Ship ID#:	1186397

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
PO: 8679815576		Pens or Markers	75 Pieces	1.00	219	Dry	179060 Sub 02 85
a design of the second second			75	1	219		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any problems with this shipment please reach out to 29-CentralOps@CHRobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

Nichols Farms 13762 First Avenue Hanford, CA 93230 Shipping (559) 302-7661 Reference Number: S021688

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number: 6830729509

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633381775
Ship ID#:	S021688

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
PO: 6830729509		Pistachios	123 Case	1.00	438	Dry	141740 70
			123	1	438		

Shipper Special Instructions:

NUT WEIGHT 338.25

Consignee Special Instructions:

Total Cases 123. RECEIVER MUST WRITE ON DR IF SHRINK WRAP IS INTACT OR NOT IF MISSING CASES. MABD 4/30/2024

Comments:

For problems with this shipment, please email CENTOP19@chrobinson.com and NicholsPistachios@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
	Date:	Seal#
Driver Signature X	and the second	

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

Prism Logistics 1030 Runway Dr Stockton, CA 95206 Shipping (209) 300-8200 Reference Number: 1176272

Consignee: Due Date 4/29/2024

Wal-Mart DC 6094G 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number: 9031182972

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633326572
Ship ID#:	1176272

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 9031182972	SKU: C01577	330mL Equate Hi Performance Nutr Choc (3)4pk	384 Case	9.00	3844	Dry	72160 60
PO: 9031182972	SKU: C01579	330mL Equate Hi Performance Nutr Caramel (3)4pk	192 Case		2014	Dry	72160 60
PO: 9031182972	SKU: C24945	330mL Equate Hi Performance Nutr Caramel 12pk	384 Case		3882	Dry	72160 60
PO: 9031182972	SKU: C24944	330mL Equate Hi Perform Nutr Vanilla 12pk	768 Case		7604	Dry	72160 60
			1728	9	17344		

Shipper Special Instructions:

1176272

Consignee Special Instructions:

9031182972

Comments:

*DRIVER MUST HAVE A COPY OF THE SIGNED BOL TO BE UNLOADED. For LTL, please contact 813-centralops@chrobinson.com for issues and authorizations

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature Y	Date:	Seal#

Driver Signature X

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	3431552457

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3431552457	SKU: 88105	DLXE GEL EYE MSK W/ZEBRA LPRD-36ct	7 Case	1.00	91	Dry	59420-03 70
PO: 3431552457	SKU: 88109	SATIN SEELT THASK ABOTO SOCK	10 Case		28	Dry	59420-01 125
PO: 3431552457	SKU: PDS TYP		1 Pallet		50	Dry	110
	Dimensions: L 4	48 <u>.0in x W 40.0in x H 6.0in</u>	18	1	169		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	5881433123

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc

Billing P.O. Box 3470 Chicago, IL 60654

Type/	SKU/	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
Reference # PO: 5881433123	UPC SKU: 88127	MULTI PURPOSE ORGANIZER-12ct	2 Case	1.00	29	Dry	59420-01 125
PO: 5881433123	SKU: 88167	22.1in x W 10.4in x H 15.4in 6 PK LIGHT AS AIR BLENDING SPONGE 48ct 11.22in x W 8.27in x H 10.63in	3 Case		14	Dry	177320-06 100
PO: 5881433123	SKU: PDS TYP		1 Pallet		50	Dry	110
			6	1	93		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This forper contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	6529257949

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 6529257949	SKU: 88153	BEAUTY 2 PK EXFOLIATING BATH GLOVE-48ct	30 Case	3.00	283	Dry	59420-01 125
PO: 6529257949	SKU: 88154	17.91in x W 10.63in x H 12.6in BEAUTY 3PK NETTED SPONGES-72ct	12 Case		324	Dry	177320-04 175
PO: 6529257949	SKU: PDS TYP	21.5in x W 19.5in x H 19.0in E PDS TYPE A 48.0in x W 40.0in x H 6.0in	2 Pallet		100	Dry	110
PO: 6529257949	SKU: PDS TYP B	NAME OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.	1 Pallet		50	Dry	110
			45	3	757		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

DrVita 6980 W Warm Springs Rd #100 LAS VEGAS, NV 89113 Shayne Baniaga (702) 503-2230 Reference Number: 0291690

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number: 3431552459

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633247676
Ship ID#:	0291690

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3431552459	SKU: ZWAL3950 UPC: 681131073950 4	SV TART CHERRY EXTRACT 1200MG VEGETARIAN CAPSULES, 90CT	7 Case	1.00	35	Dry	
PO: 3431552459	SKU: ZWAL3406 UPC: 078742093406 0	0in x W 12.0in x H 5.0in SV FENUGREEK 610MG 100CT 4.0in x W 10.0in x H 5.0in	4 Case		20	Dry	
PO: 3431552459	SKU: ZWAL1871 UPC: 681131071871 4	SV GARCINIA CAMBOGIA 800,90CT	2 Case		10	Dry	
PO: 3431552459	SKU: ZWAL0877 UPC: 681131280877 2	SV GABA 750MG 100CT	2 Case		8	Dry	
PO: 3431552459	SKU: ZWAL0786 UPC: 681131100786 2	SV MUSHROOM COMPLEX	2 Case		8	Dry	
			17	1	81		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

IN QUESTIONS OF ISSUES, please contact DrVita@chrobinson.com
Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

DrVita 6980 W Warm Springs Rd #100 LAS VEGAS, NV 89113 Shayne Baniaga (702) 503-2230 Reference Number: 0291751

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number: 9031182973

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633248726
Ship ID#:	0291751

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 9031182973	SKU: ZWAL6806 UPC: 681131156806 6	SV CRANBERRY EXTRACT 500MG VEGETARIAN CAPSULES, 60CT	24 Case	3.00	120	Dry	
PO: 9031182973	SKU: ZWAL6837 UPC: 681131156837 0	0.0in x W 15.0in x H 6.0in SV TURMERIC CURCUMIN 500MG VEGETARIAN CAPSULES, 90CT 0in x W 13.0in x H 5.0in			200	Dry	
PO: 9031182973	SKU: ZWAL6790 UPC: 681131156790 8	SV TURMERIC FORMULA 500MG VEGETARIAN CAPSULES, 250CT 4.0in x W 20.0in x H 7.0in			630	Dry	
PO: 9031182973	SKU: ZWAL6186 UPC: 681131016186	SV CINNAMON 1000MG 400CT	21 Case		370	Dry	1.000
PO: 9031182973	SKU: ZWAL6032 UPC: 681131016032 2	SV VALERIAN ROOT 500MG 100CT	20 Case		100	Dry	
PO: 9031182973	SKU: ZWAL5018 UPC: 681131285018 4	SV TURMERIC 500MG 180CT	50 Case		445	Dry	
PO: 9031182973	Dimensions: L 1 SKU: ZWAL9994 UPC: 681131349994	6.5in x W 11.25in x H 5.25in SV ULTRA TURMERIC CURCUM 90C	IN 49 Case		436	Dry	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ NMFC/ Temp Class
	8					
PO:		6.5in x W 11.3in x H 5.25in			455	Dat
	SKU:	SV EXTRA STRENGTH	91		455	Dry
9031182973	ZWAL8071 UPC:	ASHWAGANDHA	Case			
	681131428071					
	2					
And the second second	Dimensions: L 14	4.25in x W 9.75in x H 5.0in		at the state	James Inc.	
PO:	SKU:	SV SAW PALMETTO 450MG	65		276	Dry
9031182973	ZWAL7874		Case			
	UPC:					
	681131447874 4					
	Dimensions: L 1	1.5in x W 8.25in x H 5.0in				
PO:	SKU:	SV ASHWAGANDHA 500MG 60CT	39		176	Dry
9031182973	ZWAL4814		Case			
	UPC:					
	681131034814					
	0					
	Dimensions: L 1	4.3in x W 9.5in x H 5.0in				
PO:	SKU:	SV EXTRA STRENGTH TURMERIC	40		120	Dry
9031182973	ZWAL0779 UPC: 681131100779 4	60CT	Case			
		1 OFin x W 7 Fin x LL 0 Fin				
	Dimensions: L 1	1.25in x W 7.5in x H 3.5in		-		
			481	3	3327	

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any questions or issues, please contact DrVita@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	3431552456

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3431552456	SKU: NMH-4NB-48- ENU-USL	Hypertonic NasaMist 48ct/125 mL	3 Case	1.00	61	Dry	59420-03 70
	Dimensions: L 1	3.25in x W 9.25in x H 13.5in			26	David	56840
PO:	SKU:	NasaMist Kids 48ct/75mL	2		26	Dry	
3431552456	NMK-4NB-48- ENU-USL		Case				125
	Dimensions: L 1	4.4in x W 11.4in x H 7.2in					440
PO:	SKU: PDS TYPE		1		50	Dry	110
3431552456	A		Pallet				
	Dimensions: L 4	8.0in x W 40.0in x H 6.0in					A CONTRACT OF A CONTRACT
			6	1	137		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	4381462019

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference # PO: 4381462019	NB2-4NB-24- ENU-US	Description NasaBulb - 2 ct - inners of 4 Case of 24	QTY/ UOM 2 Case	Pallets 1.00	Weight 29	Category/ Temp Dry	NMFC/ Class 56840 125
PO: 4381462019	SKU: PDS TYPE A	3.9in x W 9.7in x H 14.3in PDS TYPE A 8.0in x W 40.0in x H 6.0in	1 Pallet		50	Dry	110
			3	1	79		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#



LAC WM Los Angeles Consolidation

25-Apr-2024 3:06 PM Page 1 of 2

ady By	1988686 y: 26-Apr-2024 y: 26-Apr-2024	25	8)		LAC WM Picklist	~70m	4/20	e 12:00	Om	,
	STACKABLE	1	1	11.3	NOM NUT TO	23811-	21 W2	-6232		
eq#	Order #	Customer	BillTo Ref#	Origin	Destination	Sched PU Date/Time	Qty	Pallets / P Spaces	Weight	Section/ Qty Shpd
¥	1633247676	DrVita Walmart	0291690	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	5801 SW Regional Airport Blvd	26-Apr-2024 12:00 PM 3-0	17 Case	P: 1 S: 0.25	3,327.45	
2/	1633248726	DrVita Walmart	0291751	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	5801 SW Regional Airport Blvd	26-Apr-2024 12:00 PM	,05,0			
1	1633291487	Neilmed Pharmaceutical s- Fulfillment	4381462019	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM 04-	Mixed	P: 1 S: 0.25	78.6	
7	1633291123	Neilmed Pharmaceutical s- Fulfillment	3431552456	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM 04-4	/	P: 1 S: 0.25	136.95	
7	1633326572 2-6 3-3	Gehl Food Inc - Outbound	1176272	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	5801 SW Regional Airport Blvd Bentonville, AR 72712		1,728 Case 24,2			
7	1633355964	Swissco LLC- Fulfillment	6529257949	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	45 Mixed (P: 3 S: 1.5	756.6	
X	1633355962	Fulfillment	3431552457	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	18 Mixed	P: 1 S: 0.5	168.85	
1		Swissco LLC- Fulfillment	5881433123	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	6 Mixed	P: 1 S: 0	93.19	
4	1633356708	Swissco LLC-		CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	45 Mixed	P: 2 S: 1	502.21	1

Truers Bol attached



LAC WM Los Angeles Consolidation

	Load: 47			Statutes and		LAC WM Picklist			2	a shake	
C	~ ~ ~	3	Milani Group LLC	3431300371	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	98 Cartons	P: 1 S: 1	588	/
	2	1633378159	America Ltd ==Wal-Mart==	1186397	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5841 SW Regional Airport BLVD Bentonville, AZ 72712	26-Apr-2024 12:00 PM	75 Pieces	P: 1 S: 0.5	219	/
\leq		1633381867	Nichols Pistachio - Walmart PPD	S021649	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	660 Case	P: 3 S: 2.5	3,002.88	/
	1	1633381775	Nichols Pistachio - Walmart PPD	5021688	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	123 Case	P.1 S: 0,5	438.25	/
	2	1633383222	Robinson Pharma Inc	9031182970	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	98 Cartons	P: 1 1: 0.5	241.4	/
	34	1633414375 - l - l	Beauty 21 Cosmetics Inc	5881433126	CHR Consol Center - Carson - 21900 S Wilmington Ave Enter from E 220th Carson, CA 90810	Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712	26-Apr-2024 12:00 PM	270 Case	S: 1	1,498	/
				\bigcirc			Totals;	3,673	P: 31 5: 21.75	28,476.38	
	THER	E ARE	SEAL #	OL'S INCL	UDED IN THIS PA	ACKET, EACH MUST	BE SIGNED	BY RE	CEIVERS	FOR PAN	MENT
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-											

C.H. ROBINSC	IN
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DRIVER CHECK IN SHEET LA Logistics Center

21900 S. Wilmington Ave. Carson, CA 90810

Door #

Carrier	Rollal 3 INC
Trailer #	_WZ6Z32
Load #	471988686

28	
Check In Time:	HER26 300PM

Check Out Time: _

4-26-24

Please read below for special instructions.

Driver is allowed inside warehouse near dock door to inspect piece and pallet count and to ensure orders are properly blocked and braced in trailer. Any load shifting that occurs during transit or pallet count/piece count that is over or short at receiver is YOUR responsibility and by signing below you agree to this responsibility.

By taking this load you agree to the following:

- Must NOT leave trailer unattended at any time.
- > Must INSPECT trailer after each delivery to confirm correct product was unloaded.
- > Must SEAL trailer after each stop and inspection.
- > Must REPORT any damages, overages or shortages to C.H. Robinson IMMEDIATELY.
- > Must REPORT any delay in transit to C.H. Robinson IMMEDIATELY.

FAILURE TO COMPLY WITH THE ABOVE CONDITION MAY RESULT IN SEVERE PENALTIES AND OR CLAIMS.

Driver Signature

2nd Driver Signature

Date

Date

Al aceptar esta carga usted esta de acuerdo con lo siguiente:

- > NO desatenderá ni abandonara en ningún momento la carga que le ha sido asignada.
 - Deberá INSPECCIONAR el remolque después de cada entrega para confirmar que la mercancía correcta fue descargada.
 - > Deberá SELLAR el remolque después de entrega e inspección.
 - > Deberá NOTIFICAR cualquier daño, exceso y o falta de mercancía a C.H. Robinson INMEDIATAMENTE.
 - > Deberé NOTIFICAR cualquier retraso en tránsito que pueda acontecer a C.H. Robinson INMEDIATAMENTE.

LA FALTA DE CUMPLIMENTO CON LAS CONDICIONES PREVIAMENTE MENCIONADAS EN ESTE DOCUMENTO PUEDE RESULTAR EN SEVERAS PENEALIDADES Y O DEMANDAS.

Firma De Chofer

Fecha

Firma Del 2nd Chofer

Fecha

eady By:	04/17/2	024			VIC	S Bill of	t Ladino	1	
				204	VIC	S BIII OI		25251 2222	
Ne	-	- 0	SHIP FRO	ЛМ		a de la compañía de la	Order Num	iber: 1633247070	
Name:	DrVi								
Address:		0 W Warn	n Springs F	Rd #100					
City/ST/Zip	p: LAS	VEGAS	, NV 891	13			CARRIER	NAME:	
SHIP TO								mber:	
Name:	Wal	-Mart #60	94				Seal Num		
Address:			ional Airpo	ort Blvd			SCAC:	RBCL	
City/ST/Zi			AR 72712						
			AN 12112	5			Pro Numb	er	
Contact:	Rec		222						
	(47)	9) 254-32		B#4 50	_				
			FREIGHT	the second se			Freight Cha	rge Terms: (Freight charges are	prepaid unless man
Name:	C.H	. Robinso	n Worldwid	le, Inc			otherwise)		
Address:	Billin	ng					Prepaid V	Collect 3rd Party	
Address 2	P.O	. Box 347	0				WHSE#:	Date:	
City/ST/Zi	p: Chi	cago, IL	60654					BILL RECEIVED IN FULL	Please mark an
Order #:	100 million (100 m	3247676					The second s		in box if applies
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MUST AIT	ve by our	UUILULI							
				the second se	the second s	ER ORDER	INFORMA III		ATION
PO NUM	BER		# PKGS		IT	PALLETS		ADDITIONAL SHIPPER INFORM	MATION
34315524	59		17	81	1		0291690		
GRAND	TOTAL		17	81	1	1			Contraction of the second
					CA	RRIER INFOR	RMATION		
HANDLIN	NG UNIT	PAC	KAGE		H.M.		COMMOD	DITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requ	uiring special or ad	ditional care or attention in handling or stowing mu	st NMFC# CLAS
						be so marked		to ensure safe transportation with ordinary care. on 2(e) of NMFC Item 360	
1	Case	7	Case	35		SV TART CHE		CT 1200MG VEGETARIAN CAPSULE	S
						90CT			
	Case	4	Case	20		SV FENUGRE	EEK 610MG 10	DOCT	
	Case	2	Case	10		SV GARCINIA	CAMBOGIA	800,90CT	
	Case	2	Case	8		SV GABA 750	MG 100CT		
	Case	2	Case	8		SV MUSHRO		X	
1	10ARHABINER	17	CONTRACTORY	81	STREET	GRAND TO		<u> </u>	NICO PECCOSION NOT ON COM
	te is depende		chippers are re-	quired to state spec	ifically in w				
value of the p	property as fo	llows:	silppers are re-	douted to state shee		many the agreed (COD Amount: \$	
"The agreed	or declared v	alue of the p	roperty is speci	fically stated by the	shipper to	be not exceeding			
								Fee Terms: Collect	Prepaid
				the second s		- In is		Customer check acc	ceptable
NOTE: Li	ability lim	itation fo	r loss or d	damage in thi	s shipn	nent may be	applicable.	See 49 U.S.C. B 14706(c)(1)(A)	and (B)
RECEIVED, s	ubject to indiv	idually deterr	nind rates or co	intracts that have h	een anree	d upon in writing be	etween the	The carrier shall not make delivery of the sh	
carrier and are	available to	the shipper, o	se to the rates, in request, and	classifications and to all applicable sta	rules that I	have been establis eral regulations.	shed by the	freight and all other lawful charges.	privent without payment of
				N Drivers		or an ego an er er			
SHIPPER OF	NATURE		at maluded, Y	Unvers	mudis			Agent for Shipper	
SHIPPER SIGNATURE/DATE This is to certify that the share according to the state of the share according to the state of the						ad Ereight C	Counted	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in						Counted:	Carrier acknowledges receipt of packages ar certifies emergency information was made	id required placards. Carr	
proper condition for transportation according to the applicable							nipper	DOT emergency response guidebook or equ	
regulations of	regulations of the Department of Transportation.							vehicle.	and a southernation in th
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		euz4			VI	CS Bill of Ladi	ng
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			arm Spring:				
City/ST	/Zip: [AS VEG	AS, NV 89			CARRI	ER NAME:
			SHIP	то		Trailer	Number:
Name:		Val-Mart #				Seal Nu	umber(s):
Addres		801 SW F	Regional Air	rport Blvd		SCAC:	RBCL
City/ST			e, AR 727	12		Pro Nur	mber:
Contac		Rec					
	(*	479) 254					
		the second second second		IT BILL TO:		Ereight C	harge Terms: (Freight charges are prepaid unless mar
Name:		.H. Robin	son Worldw	vide, Inc		otherwise	
Addres		illing				Prepaid	Collect 3rd Party
Addres		.O. Box 34	470			WHSE#	t: Date:
City/ST		hicago, I			and the	FREIGH	T BILL RECEIVED IN FULL Please mark an "
Order #		63324872	6				31182973 in box if applies
Bill To F	Ref #: 0	291751				TRL#	0
Load #:	4	71988686				TOT CS F	REC'D S
SPECIA	AL INSTR	UCTIONS	:			TOT Palle	
						REASON	TOTAL CASES REJECTED
							REJECTED
						REC#	
						REC'D BY	·
Must Ar	rive By 04	/30/2024				Did Driver	Help Unload: Y N
Widserra							
	1050		# DKCC			MER ORDER INFORMAT	
PONUN			# PKGS 481		10.00	PALLETS	ADDITIONAL SHIPPER INFORMATION
9031182				3,327.45	3		
GRAND	TOTAL		481	3327.45	3		
		2.1.0				RRIER INFORMATION	
HANDLI	NG UNIT		KAGE	WEIGHT	H.M.	The Person of th	DITY DESCRIPTION LTL ONLY
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or a be so marked and packaged as	dditional care or attention in handling or stowing must s to ensure safe transportation with ordinary care. NMFC# CLASS
						See Sect	ion 2(e) of NMFC Item 360
3	Case	24	Case	120		SV CRANBERRY EXTRAC	T 500MG VEGETARIAN CAPSULES,
	Casa	40	0	000		60CT	
	Case	40	Case	200		90CT	N 500MG VEGETARIAN CAPSULES,
	Case	42	Case	630			500MG VEGETARIAN CAPSULES,
			0000	000		250CT	SOUMS VEGETARIAN CAPSULES,
	Case	21	Case	369.6	0	SV CINNAMON 1000MG 4	00CT
	Case	20	Case	100		SV VALERIAN ROOT 500M	
	Case	50	Case	445		SV TURMERIC 500MG 180	
	Case	49	Case	436.1			
	Case	91		455		SV ULTRA TURMERIC CU	
		0.0	Case			SV EXTRA STRENGTH AS	
	Case	65	Case	276.25		SV SAW PALMETTO 450N	
	Case	39	Case	175.5		SV ASHWAGANDHA 500N	
	Case	40	Case	120		SV EXTRA STRENGTH TU	JRMERIC 60CT
3	Last a long	481	A SA CASA	3327.45		GRAND TOTAL	909493199892199893199892
Where the r	ate is depende	ent on value, s	hippers are req	uired to state speci	fically in w	ritting the agreed or declared	Carden Internetion
value of the	property as fo	llows:					COD Amount: \$
The agree	d or declared	value of the pr	operty is specif	ically stated by the	shipper to	be not exceeding	Fee Terms: Collect Prepaid
		Der					
NOTE	ability at	per					Customer check accceptable
NOTE: Li	ability lin	itation fo	r loss or d	amage in this	sshipm	ent may be applicable.	See 49 U.S.C. B 14706(c)(1)(A) and (B)
RECEIVED, s	subject to indivipper, if applic	able, otherwise	ind rates or con	tracts that have be	en agreed	upon in writing between the ave been established by the	The carrier shall not make delivery of the shipment without payment of
				o all applicable stal			freight and all other lawful charges.
		Packli	st Included: Y	N Drivers in	nitials		
		r aunei					Agent for Shipper

above-named materials are properly at for transportation according to the applicable so of the Department of Transportation. (Date)	Freight Counted:	Number of Pieces
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	1				VIC	S Bill of	t Ladino	1		
			SHIP FRC	M			Order Num	4000004400		
and all all all all all all all all all al	CHR	Consol C	Center - Ca	rson - Fulfillm	ent	I Description				
Address:	2190	0 S Wilm	ington Ave							
City/ST/Zip	Cars	on, CA S	90810				CARRIER	NAME:		
			SHIP TO)			Trailer Nu			
Name:	Wal-	Mart #609	94				Seal Num			
Address:	5801	SW Reg	ional Airpo	rt Blvd			SCAC:	RBCL		
City/ST/Zip	: Bent	tonville, /	AR 72712	2			Pro Numb	er:		
Contact:	Rec						1 TO TRAINE			
	(479) 254-32								
		SEND	FREIGHT	BILL TO:			Freight Cha	arge Terms: (Freight charges ar	e prepaid unles	ss mark
Name:	C.H.	Robinson	n Worldwid	le, Inc			otherwise)	arge renna. (rrengin energies en		
Address:	Billin	g						Collect 3rd Party		
Address 2	: P.O.	Box 347	0				Prepaid WHSE#:	Date:		
City/ST/Zi	p: Chie	cago, IL (60654					BILL RECEIVED IN FULL	Please ma	ark an 'X
Order #:	163	3291123							in box if a	
Bill To Re	f#: 343	1552456					PO# 343	1352430	0	
Load #:	471	988686					TRL#		s	
SPECIAL	INSTRUC	TIONS:					TOT CS RE		D	
							TOT Pallets		and the second sec	
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							REC'D BY			
Must Arriv	A By 04/	30/2024					A DESCRIPTION OF THE OWNER OF THE	Help Unload:	Y N	
muserant	ie by e in	DUILDET		0		MER ORDER				
PO NUM	BER		# PKGS	the second s		PALLETS		ADDITIONAL SHIPPER INFO	RMATION	
34315524			6	136.95		1	3431552456			
										10.000
GRAND	TOTAL		6	136.95		1	and the second second			
GRAND	TOTAL		6	136.95	CA	1 RRIER INFO	RMATION			14/311
GRAND		PAC	6 KAGE			RRIER INFO		DITY DESCRIPTION	LTL C	ONLY
HANDLIN	NG UNIT			WEIGHT	CA H.M. (X)	Commodities req	COMMO	dditional care or attention in handling or stowing	must NMFC#	
		PAC	KAGE		H.M.	Commodities req	COMMOI quiring special or ad d and packaged as	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care	must NMFC#	
HANDLIN	NG UNIT		KAGE		H.M.	Commodities req be so marke	COMMOI quiring special or ad d and packaged as	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC#	
HANDLIN	NG UNIT	QTY	KAGE TYPE	WEIGHT	H.M.	Commodities req be so marke	COMMO quiring special or ac d and packaged as See Secti asaMist 48ct/1	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC#	CLASS
HANDLIN	NG UNIT TYPE Case	QTY 3	KAGE TYPE Case	WEIGHT 60.75	H.M.	Commodities req be so market Hypertonic Na	COMMOI quiring special or ad d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC# 59420-03	CLASS 70
HANDLIN	NG UNIT TYPE Case Case	QTY 3 2	KAGE TYPE Case Case	WEIGHT 60.75 26.2	H.M.	Commodities red be so marke Hypertonic Na NasaMist Kid	COMMOI aulring special or ac d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC# 59420-03	70 125
HANDLIN QTY 1 1 1 Where the ra	NG UNIT TYPE Case Case Pallet	QTY 3 2 1 6 ent on value,	KAGE TYPE Case Case Pallet	WEIGHT 60.75 26.2 50	H.M. (X)	Commodities reg be so marked Hypertonic Na NasaMist Kids PDS TYPE A GRAND TO	COMMOI aulring special or ac d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC# 59420-03	70 125
HANDLIN QTY 1 1 Where the ra value of the	Case Case Case Pallet	QTY 3 2 1 6 ent on value, s llows:	KAGE TYPE Case Case Pallet shippers are re	WEIGHT 60.75 26.2 50 136.95 quired to state spec	H.M. (X)	Commodities req be so marked Hypertonic Na NasaMist Kids PDS TYPE A GRAND TO writting the agreed	COMMOI aulring special or ac d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL TAL or declared	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360	must NMFC# 59420-03	70 125
HANDLIN QTY 1 1 Where the ra value of the	Case Case Case Pallet	QTY 3 2 1 6 ent on value, s llows:	KAGE TYPE Case Case Pallet shippers are re	WEIGHT 60.75 26.2 50 136.95	H.M. (X)	Commodities req be so marked Hypertonic Na NasaMist Kids PDS TYPE A GRAND TO writting the agreed	COMMOI aulring special or ac d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL TAL or declared	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360 25 mL	must NMFC# 59420-03	70 125 110
HANDLIN QTY 1 1 Where the ra value of the	Case Case Case Pallet	QTY 3 2 1 6 ent on value, s llows:	KAGE TYPE Case Case Pallet shippers are re	WEIGHT 60.75 26.2 50 136.95 quired to state spec	H.M. (X)	Commodities req be so marked Hypertonic Na NasaMist Kids PDS TYPE A GRAND TO writting the agreed	COMMOI aulring special or ac d and packaged as See Secti asaMist 48ct/1 s 48ct/75mL TAL or declared	dditional care or attention in handling or stowing to ensure safe transportation with ordinary care ion 2(e) of NMFC Item 360 25 mL COD Amount: \$	must NMFC# 59420-03 56840	70 125 110
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		-64				VIC	SE	Bill of	Lading				
			SHIP FRO	M					Order Numb	er: 1633291487			
	CH	R Consol	Center - Ca		lfillm	nent							
Address:			nington Ave			ion (
City/ST/Zi		rson, CA							CARRIER	NAME:			
	ou		SHIP TO)					Trailer Num				
Name:	Wa	-Mart #60							Seal Numb				
Address:	580	1 SW Rec	ional Airpo	ort Blvd					SCAC:	RBCL			
City/ST/Zi			AR 72712						Pro Numbe	r			
Contact:	Re								riorianies				
	(47	9) 254-32	223										
		SEND	FREIGHT	BILL TO	:				E L LA Char	ge Terms: (Freight charges	are pre	paid unles	s marke
Name:	C.H	I. Robinso	n Worldwid	le, Inc					otherwise)	ge former (*****			
Address:	Billi	ng							and the second second second second second	Collect 3rd Part	ty 🗌		
Address 2	: P.C	. Box 347	0						Prepaid 🗸 WHSE#:	Date:			
City/ST/Zi	p: Ch	icago, IL	60654						FREICHT B	ILL RECEIVED IN FULL		Please ma	
Order #:	163	3291487							PO# 43814			in box if a	applies
Bill To Re	f #: 438	81462019							TRL#	102010	0		
Load #:	47	988686							TOT CS REC	C'D	S		
SPECIAL	INSTRU	CTIONS:							TOT Pallets	/	D		
											TOTA	L CASES	
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									REC#				
									REC'D BY				
Must Arri	ve By 04	30/2024							Did Driver H	lelp Unload:	Y	N	
		and the Party of the Party			С	USTON	MER	ORDER	INFORMATIC	N			
PO NUM	BER		# PKGS	W	EIGH			LETS		ADDITIONAL SHIPPER INF	ORMA	TION	
43814620	19		3	78.6	1		1		4381462019				
GRAND	TOTAL		3	78.6	1		1						
						CA	RRIE	ER INFO	RMATION				
HANDLIN	NG UNIT	PAC	KAGE			H.M.			COMMOD	DITY DESCRIPTION		LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIGH	41	(X)	Cor	mmodities rec	quiring special or add	ditional care or attention in handling or stow to ensure safe transportation with ordinary	ing must	NMFC#	CLASS
								De so marke		on 2(e) of NMFC Item 360	ouro.		
1	Case	2	Case	28.6			Nas	aBulb - 2	ct - inners of 4	Case of 24		56840	125
	Pallet	1	Pallet	50			PDS	S TYPE A					110
1	1. 2.42	3		78.6			GR	AND TO	TAL	and the second			
			shippers are rea	quired to state	e spec	cifically in v	writting	the agreed	or declared				
	property as f		roperty is speci	fically stated	by the	chineset	. he	at average dire	and the	COD Amount: \$			
The agreed	d or declared	value of the p	roperty is speci	fically stated	by the	snipper to	o be no	ot exceeding	The second	Fee Terms: Collec	t 🗌	Prepaio	
		per								Customer che	ck accc	eptable	
NOTE: Li	ability lin	nitation fo	or loss or o	lamage i	n thi	s shipr	ment	may be	applicable.	See 49 U.S.C. B 14706(c)(1)(A) a	nd (B)	
RECEIVED, s	subject to ind	ividually deter	mind rates or co	ontracts that	have b	een agree	ed upor	n in writing t	between the	The carrier shall not make delivery of			ayment of
carrier and sh	hipper, if appl	icable, otherw	ise to the rates, on request, and	classification	ns and	rules that	have l	been establi	ished by the	freight and all other lawful charges.			
			ist Included: Y							Letter of the later		S. L. Sta	
SHIPPER SIG	SNATURE		Lot moluceu. T		I		1.47	-		Agent for Shipper CARRIER SIGNATURE / PICKUP D	ATE		
			notoriale con	onerh	Trai	ler Load	led:	Freight	Counted:	Carrier acknowledges receipt of pac		t required also	ards Carris
classified, de	scribed, pac	kaged, marked	naterials are pr I and labeled, a	ind are in	and the second			_		certifies emergency information was	made ava	ailable and/or o	carrier has th
proper condit	tion for transp	nent of Transp	ding to the app	licable		BY Shipp	ber	By S	Colden and	DOT emergency response guideboo vehicle.	k or equiv	valent docume	ntation in the
	e oparti	and an irraniap			E	By Driver	r	DBy D	river / pallets to contain				
								said	to contain	Number of Pieces		Counted	
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	The agree	o or declared i	value of the pr	roperty is speci	fically stated by the	snipper	r to be no	ot exceeding		Fee Terms: Collect	Prepaid		
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B) RECEIVED, subject to individually determind 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 the shipment without payment of freight and all other lawful charges. PackList Included: YN_ Drivers initials	-		per							Customer check accord		and the second se	
RECEIVED, subject to individually determind 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 the shipment without payment of freight and all other lawful charges. PackList Included: YN_Drivers initials	NOTE: L	iahility lim	a second s			e chir	omont	t may ha	applicable				
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. Freight and all other tawful charges. Agent for Shipper Freight Counted: Agent for Shipper CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carrier acknowledges receipt of packages and required placards. Carrier Carrier acknowledges receipt of packages and required placards. Carrier Carrier acknowledges receipt of packages and required placards. Carrier Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages counted [[and here the second	And I We	
PackList Included: YNDrivers initials	carner and sr	hipper, if applic	cable, otherwis	se to the rates.	classifications and	rules the	at have	been establis	hed by the	The carrier shall not make delivery of the ship freight and all other lawful charges.	ment without p	ayment of	
SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Trailer Loaded: Freight Counted: Carrier acknowledges receipt of packages and required placards. Carrier condition for transportation according to the applicable BY Shipper By Shipper By Shipper DOT emergency response guidebook or equivalent documentation in the vehicle. Image: Receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier has to DOT emergency response guidebook or equivalent documentation in the vehicle. Image: Receipt of packages and required placards. Counted Image: Receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Image: Receipt of packages and required placards. Carrier has to DOT emergency response guidebook or equivalent documentation in the vehicle. Image: Receipt of places Counted (Signature) (Date) By Driver / Pieces	Carrier and an						federal r	regulations.					
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Trailer Loaded: Freight Counted: Carrier acknowledges receipt of packages and required placards. (Signature) (Date) By Driver / pallets Number of Places Counted (Signature) (Date) By Driver / Places (Signature) Counted				ist Included: Y	NDrivers	initials_			Sector Sector	Agent for Shipper			
classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. BY Shipper By Shipper Cartifies emergency information was made available and/or carrier has to DOT emergency response guidebook or equivalent documentation in the vehicle. (Signature) (Date) By Driver / Pieces Counted										CARRIER SIGNATURE / PICKUP DATE	Ser l'aller		
Casting of the Department of Transportation. (Signature) (Date)	This is to cert	tify that the ab	ove-named m	aterials are pro		er Loa	aded:	Freight C	ounted:	Carrier acknowledges receipt of packages and	required place	ards. Carrie	
regulations of the Department of Transportation. By Driver By Driver / pallets said to contain vehicle. (Signature) (Date) By Driver / Pieces Counted	proper conditi	ion for transpo	rtation accord	ting to the apol	icable	Y Shin	pper	By Sh	ipper	Certifies emergency information was made ava	lable and/or c	arriar has th	
(Signature) (Date) (Dat	regulations of	the Departme	ent of Transpo	ortation,						vehicle.	and accurrent	nation in the	
(Signature) (Date) By Driver / Pieces Counted	The second				ЦВ	y Drive	er	By Dri	contain				
										Number of Pieces	Counted		
(Usia)	(Signature)			(Date)				By Dri	ver / Pieces	(Signature)	(Date)		
											(oura)	Station .	

	1			VICS	S Bill o	t Lading		
		SHIP FROM				Order Number	r: 1633355962	
			son - Fulfillme	ent				
auress:	21900 S Wiln							
City/ST/Zip:	Carson, CA					CARRIER N		
Name:	Mal Mart 40	SHIP TO				Trailer Numb	ber:	
Address:	Wal-Mart #60					Seal Numbe		
City/ST/Zip:	5801 SW Re					SCAC:	RBCL	
	Bentonville,	AR /2/12				Pro Number	1	
Contact:	Rec (470) 254 2	222						
	(479) 254-3 SENI	D FREIGHT						naid unless marks
Name:	C.H. Robins					Freight Charg	ge Terms: (Freight charges are pre	paid unless marke
Address:	Billing		e, inc			otherwise)		
Address 2:	P.O. Box 34	70				Prepaid 🗸	Collect 3rd Party	
City/ST/Zip:	Chicago, IL					WHSE#:	Date:	Please mark an 'X'
Order #:	1633355962	and the second				FREIGHT BI	ILL RECEIVED IN FULL	in box if applies
Bill To Ref #:	3431552457					PO# 34315	552457	
Load #:	471988686					TRL#	0	
SPECIAL INS	And a second second					TOT CS REC		
SPECIAL ING	intoerioito.					TOT Pallets	D	
						REASON		LCASES
						_	REJE	CTED
						REC#		
						REC'D BY		
Munt Arrive Di	. 04/20/2024					Did Driver H	eln Unload: Y	N
Must Arrive By	/ 04/30/2024							
PONUMBER		# PKGS	WEIGH		PALLETS	R INFORMATIC	ADDITIONAL SHIPPER INFORM	ATION
3431552457		18	168.85		1	3431552457		
GRAND TOTA	NI.	18	168.85		1			
GRAND TOTA		10	100.00	CA		FORMATION		
HANDLING U		CKAGE		H.M.			DITY DESCRIPTION	LTL ONLY
QTY TY		TYPE	WEIGHT	(X)	Commodities		ditional care or attention in handling or stowing must	NMFC# CLASS
		TITE		1.04	be so m		to ensure safe transportation with ordinary care. on 2(e) of NMFC Item 360	
1 Ca	se 7	Case	91.35	1	DLXE GEI	LEYE MSK W/ZEI		59420-03 70
	ise 10	Case	27.5			EEP MASK ASST		59420-01 125
	llet 1	Pallet	50		PDS TYPE			110
1	18	Stan Land	168.85	TRACTO	GRAND			Hanapatassecond
Contraction of the local division	and the second	, shippers are re	quired to state spec	cifically in v				promonous severe
value of the proper	ty as follows:						COD Amount: \$	
"The agreed or de	clared value of the	property is spec	ifically stated by the	e shipper to	o be not excee	ding	Fee Terms: Collect	Prepaid
	per						Customer check acc	
NOTE: Liabili			a second second second	is shin	ment may	be applicable.		
RECEIVED, subject							See 49 U.S.C. B 14706(c)(1)(A)	
carrier and shipper,	if applicable, other	wise to the rates	, classifications and	d rules that	t have been es	tablished by the	The carrier shall not make delivery of the sh freight and all other lawful charges.	ipment without payment of
carrier and are avail			N Drivers		suaran regulatio			
0.000		KLIST INCIUDED: 1	Driver	a in intralia			Agent for Shipper	
SHIPPER SIGNATU			Tra	iler Load	ded: Freid	ght Counted:	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that classified, described			operly				Carrier acknowledges receipt of packages a certifies emergency information was made a	vailable and/or carrier has t
proper condition for	transportation acc	ording to the app		BY Ship	per B	By Shipper	DOT emergency response guidebook or equivehicle.	uivalent documentation in th
regulations of the D	opartment of 1180s	sponation,		By Drive		By Driver / pallets		
					Ls	said to contain	Number of Pieces	Counted
(Signature)		(Date)			E 6	By Driver / Pieces		
							(Signature)	(Date)

						VICS	S Bill o	t Lading			
			SHIP FRO	M				Order Numb	er: 1633355963		
	CHR	Consol C	Center - Ca	rson - Fu	Ifillme	ent					
-adress:			ington Ave								
City/ST/Zi		son, CA									
- dionizi	o Cars	SON, CAS	SHIP TO	1				CARRIER			
Name:	Wal	Mart #609		,				Trailer Num	nber:		
Address:								Seal Numb			
			ional Airpo					SCAC:	RBCL		
City/ST/Zi	p: Ben	tonville, /	AR 72712					Pro Numbe	r:		
Contact:	Rec										
	(479) 254-32	223								
		SEND	FREIGHT	BILL TO:					ge Terms: (Freight charges are pre	paid unless	s marke
Name:	C.H.	Robinson	n Worldwid	e, Inc			CALL SAME AN		ge remis. (reight charges are		
Address:	Billir							otherwise)	Collect 3rd Party		
Address 2		Box 3470	0					Prepaid 🗸	Concer		
City/ST/Z								WHSE#:	Date:	Please mar	t an 'Y
Order #:		cago, IL	00004	CARLES OF				FREIGHT B	ILL RECEIVED IN FULL	in box if a	
		3355963						PO# 58814	433123	III DOX II a	ipplies
Bill To Re		1433123						TRL#	0		
Load #:	471	988686						TOT CS RE	C'D S		
SPECIAL	INSTRUC	CTIONS:						TOT Pallets	D		
										CASES	
								REASON	REJEC		
									REJEC		
								REC#		and the second se	
								REC'D BY			
A second dama	D 04	0.0004							lelp Unload: Y	N	
MUST AM	ve By 04/3	30/2024									and setting to
PO NUM	RED		# PKGS	10/5	CL		ER ORDEF		ADDITIONAL SHIPPER INFORMA	TION	
58814331			6	93.19		1	ALLEIG	5881433123		and the second	
						1		0001100120		and the second	
GRAND	TOTAL		6	93.1	9					and Bringer	
								ORMATION			
	NG UNIT		KAGE	WEIGH	нт	H.M.	0		DITY DESCRIPTION	LTL C	1
QTY	TYPE	QTY	TYPE			(X)	be so man	equinng special or add ked and packaged as	ditional care or attention in handling or stowing must to ensure safe transportation with ordinary care.	NMFC#	CLASS
									on 2(e) of NMFC Item 360		
1	Case	2	Case	29		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MULTI PUR	POSE ORGANI	ZER-12ct	59420-01	125
	Case	3	Case	14.19)		6 PK LIGHT	AS AIR BLEND	ING SPONGE 48ct	177320-06	100
	Pallet	1	Pallet	50			PDS TYPE	A		and the second	110
1	-34.55	6	Section 1	93.19)		GRAND T	OTAL			Sales C
Where the r	ate is depende	ent on value, s	shippers are re	quired to state	e specif	fically in wr	itting the agree	ed or declared		10000000000000000000000000000000000000	NEW CALLAND
value of the	property as fo	llows:							COD Amount: \$		
"The agree	d or declared	value of the p	roperty is speci	fically stated	by the s	shipper to	be not exceedi	ng	Fee Terms: Collect	Prepaid	
											· 🗆
		per			-	1. 1. A.			Customer check accor		
									See 49 U.S.C. B 14706(c)(1)(A) a	nd (B)	
			mind rates or ca ise to the rates,						The carrier shall not make delivery of the ship	ment without p	payment of
			on request, and						freight and all other lawful charges.		
		PackL	ist Included: Y	N	Drivers i	nitials					
SHIPPER CH	GNATURE/DA				1				Agent for Shipper		
			natadala	and a	Traile	er Loade	d: Freigh	t Counted:	CARRIER SIGNATURE / PICKUP DATE	I may lead along	ande Card
			naterials are pr						Carrier acknowledges receipt of packages and certifies emergency information was made ava	ailable and/or c	carrier has t
proper condi	tion for transp	ortation accor	ding to the app		ПВ	Y Shippe	er 🗌 By	Shipper	DOT emergency response guidebook or equiv vehicle.		
regulations of	f the Departm	ent of Transp	ortation.			y Driver	By	Driver / pallets	Volitoite.		
						y Driver		Diritor / pullots			
And a street						y Driver		d to contain	Number of Pieces	Counted	
400						y Driver	∟ _{sai}	d to contain	Number of Pieces	Counted	
(Signature)			(Date)			y Driver	∟ _{sai}		Number of Pieces (Signature)	Counted (Date)	

VICS Bill of Lading

			SHIP FR	OM				Order Num	ber: 1633355964		
/			Center - C		Fulfillm	nent					
Address:		900 S Wilr	nington Av	е							
City/ST/Z	Zip: Ca	rson, CA				-	and the second	CARRIER	NAME:		
Name:			SHIP T	0				Trailer Nu	mber:		
Address:		al-Mart #6						Seal Num	ber(s):		
City/ST/2			gional Airp					SCAC:	RBCL		
Contact:			, AR 7271	2				Pro Numb	er:		
Contact.	144		000								
	(4	79) 254-3 SENI	D FREIGH	TRULT	ю.						
Name:	C		on Worldw		0.				arge Terms: (Freight charges are pr	epaid unless	s marke
Address		ling		100, 110				otherwise)			
Address		O. Box 34	70					Prepaid			
City/ST/		nicago, IL						WHSE#:		Please man	k op 'V'
Order #:		33355964						PO# 6529	BILL RECEIVED IN FULL	in box if a	
Bill To R	lef #: 65	29257949)					TRL#	0		PP
Load #:	47	1988686						TOT CS RE			
SPECIA	L INSTRU	CTIONS:						TOT Pallets			
								REASON		L CASES	
								REASON -		CTED	
								25.04			
								REC#			
								REC'D BY	Help Unload: Y		
Must An	rive By 04	/30/2024		and the second	Sec. 1	isses?	an basis	A WORK STREET		IN	
								INFORMATI		ATION	
PO NUN 65292579			# PKGS	756	VEIGH	-	PALLETS 3	6529257949	ADDITIONAL SHIPPER INFORM	ATION	
GRAND			45	756			3	0529257949			
GIVAND	TOTAL		40	150	5.0		ARRIER INFO	RMATION		and the second	
HANDLI	NG UNIT	PAC	KAGE			H.M.		A CONTRACTOR OF A CONTRACTOR O	DITY DESCRIPTION	LTL O	NIY
QTY	TYPE	QTY	TYPE	WEIG	SHT	(X)	Commodities n	equiring special or ad	dditional care or attention in handling or stowing must		CLASS
							be so man		to ensure safe transportation with ordinary care. on 2(e) of NMFC Item 360		02.100
3	Case	30	Case	282	.6		BEAUTY 2	PK EXFOLIATIN	IG BATH GLOVE-48ct	59420-01	125
	Case	12	Case	324	4		BEAUTY 3P	K NETTED SPO	ONGES-72ct	177320-04	175
	Pallet	2	Pallet	100)	Circles &	PDS TYPE	A			110
	Pallet	1	Pallet	50			PDS TYPE	and the second s	and the second		110
3		45	的现在是	756	A Date of the local date of th		GRAND T				
value of the	property as for	ent on value, pllows:	shippers are re	quired to sta	ate specif	fically in	writting the agree	d or declared	COD Amount: \$		
"The agree	d or declared	value of the p	roperty is spec	ifically state	d by the s	shipper t	o be not exceeding	ng	Fee Terms: Collect	Prepaid[_
		per							Customer check acco		
NOTE: L	iability lin		or loss or	damaga	in this	chin	montmouh	e applicable.			
RECEIVED,	subject to indi	vidually deter	mind rates or o	ontracts that	t have he	en agre	ed upon in writing	hetween the	See 49 U.S.C. B 14706(c)(1)(A) a The carrier shall not make delivery of the ship		umont of
Carrier and S	nipper, it appli	cable, otherw	ise to the rates	classificati	ons and r	rules that	t have been estail deral regulations	lished by the	freight and all other lawful charges.	ment without pa	yment or
			ist Included: Y				ooran regulations				
SHIPPER SI	GNATURE/D				T				Agent for Shipper CARRIER SIGNATURE / PICKUP DATE		
This is to ce								t Counted:	Carrier acknowledges receipt of packages and	required placar	ds. Carrier
proper cond	proper condition for transportation according to the applicable								DOT emergency response guidebook or equiv	ailable and/or car	mine has the
regulations of	of the Departm	nent of Transp	ortation.			y Drive		Driver / pallets	vehicle.		and and
						, onve		to contain	Number of Pieces	Counted	_
(Signature)			(Date)				Ву	Driver / Pieces			
(agraine)			(Date)						(Signature)	(Date)	

		R	-		V	ICS	S Bill o	t Lading	1		
	-		SHIP FRO					Order Num			
1	CHE	R Consol	Center - Ca	arson - Fi	ulfillment		- The Martin				
City/ST/Z			nington Ave	9							
Gity/ST/Z	p: Car	son, CA				ويلادوان		CARRIER	NAME:		
Name:)M/al	Martilloo	SHIP TO	2				Trailer Nur	mber:		
Address:		-Mart #60						Seal Numb			
City/ST/Z			gional Airpo					SCAC:	RBCL		
Contact:			AR 72712	2				Pro Numbe	er:		
contact.	Rec	; 9) 254-3	000								
	(4/3	1	223 FREIGHT								
Name:	CH		on Worldwig): 				rge Terms: (Freight charges are pre	paid unles	s marke
Address:	Billi			se, inc				otherwise)			
Address		. Box 34	70					Prepaid 🗸			
City/ST/Z		icago, IL						WHSE#:	Date:	0	1 120
Order #:		3356708		Sec. 1	A CONTRACTOR				SILL RECEIVED IN FOLL	Please ma in box if a	
Bill To Re		1175876						PO# 3831		III DOX II 2	applies
Load #:		988686						TRL#	0		
	INSTRU	CTIONS:						TOT CS RE			
								TOT Pallets			
								REASON		CASES	
									REJEC	TED	
								REC#			
								REC'D BY			
Must Arr	ive By 04/	30/2024						Did Driver H	Help Unload: Y	N	
					CUST	OME		INFORMATIO	ON		
PO NUM	BER	12/24/20	# PKGS	W	EIGHT		ALLETS		ADDITIONAL SHIPPER INFORMA	TION	N. 1. 2. 3.
38311758		and the second second	45	502.		2	TILLETO	3831175876			
GRAND	TOTAL	-	45	502	.21	2	N. Constant		and a second		
						CAR	RIER INFC	RMATION			
HANDLI	NG UNIT	PAC	KAGE		Ц		AND COMPANY		DITY DESCRIPTION	LTL C	
QTY	TYPE	QTY	TYPE	WEIG			Commodities re	quiring special or ad	ditional care or attention in handling or stowing must	NMFC#	CLASS
							be so marke		to ensure safe transportation with ordinary care. on 2(e) of NMFC Item 360		OLAGE
2	Case	10	Case	60		0	SHOWER M	ASSAGE MITT	-72ct	59420-01	125
	Case	6	Case	68.76	6	2	PC JUMBO	MESH SPON	GES	177320-05	125
	Case	9	Case	87.3		2	PC BACK	BRUSH 24ct		59420-01	125
	Case	3	Case	23.76	6	0	DUAL CLEA	NSING SHOWE	ER BAMBOO PAD-72ct	59420-01	125
	Case	3	Case	32.01				COTTON ORG		59420-01	125
	Case	4	Case	22.88	3	5	STRETCH W	ASH CLOTH 4	48ct	59420-01	125
	Case	5	Case	81.1		_		CK BRUSH 48	Bct	59420-01	125
	Case	3	Case	26.4		F	ACE BODY	DUO 72ct		59420-01	125
	Pallet	2	Pallet	100		F	PDS TYPE A				110
2		45	1.100	502.2	Contra parts	28.5769	GRAND TO			1. 1 A C	1000
value of the	ate is depende property as fo	int on value, llows:	shippers are rec	quired to stat	e specifically	in writ	ting the agreed	or declared			
"The agree	d or declared v	value of the p	roperty is speci	fically stated	by the shipp	er to be	e not exceeding	g	COD Amount: \$		
									Fee Terms: Collect	Prepaid	
		per			-				Customer check accce	ptable	
								e applicable.	See 49 U.S.C. B 14706(c)(1)(A) an	nd (B)	
carrier and sh	ipper, if applic	able, otherwi	mind rates or co ise to the rates,	classification	is and rules t	hat ha	ve been estab	between the lished by the	The carrier shall not make delivery of the shipn	nent without pa	ayment of
carrier and ar	e available to t	the shipper, o	on request, and	to all applica	ble state and	feder	al regulations.		freight and all other lawful charges.		
		PackL	ist Included: Y	ND	rivers initials				Agent for Shipper		
SHIPPER SIG	SNATURE/DAT	TE			-				CARRIER SIGNATURE / PICKUP DATE		
			naterials are pro		Trailer Lo	aded	: Freight	Counted:	Carrier acknowledges receipt of packages and	required placa	rds. Carrier
proper conditi	on for transport	rtation accord	and labeled, and l		BY Sh	ipper	By S	Shipper	certifies emergency information was made avail DOT emergency response guidebook or equival	lent document	arner has the tation in the
regulations of	the Departme	nt of Transpo	ortation.		By Dri	ver	ByD	river / pallets	vehicle.		
							Said	to contain	Number of Pieces	Counted	
							ByD	river / Pieces			
(Signature)			(Date)						(Signature)	(Date)	

VICS Bill of Lading

	1	-4			VI	00	BIII 0	Order Numb	1633364571	
and the second	Miler		SHIP FROM	И				Order Numb		
Address:		E 49th S								
City/ST/Zip:										
onyronizip.	vern	ion, CA	SHIP TO		-			CARRIER		
Name:	Wal	Mart #60						Trailer Nun		
Address:				Dive				Seal Numb	per(s):	
			ional Airport	BIVO				SCAC:	RBCL	
City/ST/Zip:		tonville,	AR 72712					Pro Numbe	er.	
Contact:	Rec	054.00	200							
Sec. Conserves	(4/9) 254-32	FREIGHT B							
Marrie	0.11							Freight Char	ge Terms: (Freight charges	are prepaid unless marke
Name:			n Worldwide	, Inc				otherwise)		
Address:	Billin							Prepaid 🗸	Collect 3rd Par	ty
Address 2:		Box 347						WHSE#:	Date:	Disco made an IV
City/ST/Zip:		ago, IL	60654					FREIGHT B	ILL RECEIVED IN FULL	Please mark an 'X' in box if applies
Order #:		3364571						PO# 3431	300371	
Bill To Ref #:		1300371						TRL#		0
Load #:		988686						TOT CS RE	C'D	S
SPECIAL IN	STRUC	TIONS:						TOT Pallets	1	D
								REASON		TOTAL CASES
								REASON -		REJECTED
									and the second	
								REC#		
								REC'D BY		V N
Must Arrive	By 04/3	30/2024						Did Driver H	lelp Unload:	Y N
					CUST	OMER	ORDER	INFORMATIO	ON	
PO NUMBE	R		# PKGS	WE	IGHT	PAL	LLETS		ADDITIONAL SHIPPER INF	ORMATION
3431300371			98	588		1		3431300371		
GRAND TO	TAL		98	588		1				
					(ARRI	ER INFO	RMATION		
HANDLING	UNIT	PAC	KAGE	WEIGH	- H.M	И.		COMMOD	DITY DESCRIPTION	LTL ONLY
QTY T	YPE	QTY	TYPE	WEIGH	(X) Co			ditional care or attention in handling or stow	
							be so marke		to ensure safe transportation with ordinary on 2(e) of NMFC Item 360	care.
1 C:	artons	98	Cartons	588		Co	smetics			
1	STAT	98	The second	588	245	GF	RAND TO	DTAL		
Where the rate is value of the prop			shippers are requ	ired to state	specifically	in writting	g the agreed	or declared		
			roperty is specific	ally stated b	w the chinne	r to be n	ot exceeding		COD Amount: \$	
The synces of t		alue of the p	roperty is specific	any stated u	ly une snippe	i to be ii	or exceeding	9	Fee Terms: Collect	t Prepaid
		_ per							Customer chee	ck accceptable
NOTE: Liabi	lity lim	itation fo	or loss or da	mage in	this shi	pmen	t may be	applicable.	See 49 U.S.C. B 14706(c)(1	1)(A) and (B)
RECEIVED, subje	ct to indivi	dually deterr	mind rates or con	tracts that ha	ave been ad	reed upo	on in writing	between the	The carrier shall not make delivery o	
carrier and shippe carrier and are available	ailable to t	he shipper, o	on request, and to	assilications all applicab	e and rules to	federal i	regulations.	lished by the	freight and all other lawful charges.	
			ist Included: Y_							
SHIPPER SIGNAT		TE .							Agent for Shipper CARRIER SIGNATURE / PICKUP DA	ATE
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classified describ	at the abo	ove-named n	naterials are prop	eriv I						
proper condition f	at the abo	ged, marked	naterials are prop and labeled, and	are in	BY Sh	ipper		Shipper	Certifies emergency information was i	kages and required placards. Carrier made available and/or carrier has the
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proper condition f	at the abo	ged, marked rtation accor	and labeled, and	are in				Driver / pallets to contain	DOT emergency response guidebook	made available and/or corrior has the
proper condition f	at the abo	ged, marked rtation accor	and labeled, and	are in				Driver / pallets	DOT emergency response guidebool vehicle.	made available and/or carrier has the k or equivalent documentation in the

		-	-			VIC	:S Bi	II of	Lading				
			SHIP FRO	OM			C DI		Order Numb	per: 1633378159			
-	Pen	tel (CA) (and the second se										
Address:	400	0 E Airpo											
Address 2	: STE								CARRIER	NAME:			
City/ST/Zi	ip: Ont	ario, CA	91761						Trailer Nun				
			SHIP TO	0					Seal Numb				
Name:	Wal	-Mart #60	094						SCAC:	RBCL			
Address:	580	1 SW Re	gional Airp	ort Blvd					Pro Numbe				
City/ST/Z			AR 7271						Pro Numbe	21.			
Contact:	Ree												
	(47	9) 254-3	223							rge Terms: (Freight charges	are nre	naid unles	s marke
			FREIGHT	BILL TO) :				Freight Char otherwise)	rge Terms: (Freight charges	are pro	para arris	
Name:	C.H	. Robinso	on Worldwi	de, Inc						Collect 3rd Par	tv□		
Address:	Billi	ng							Prepaid	Collect 3rd Par Date:	y		
Address	2: P.O	. Box 34	70						WHSE#:	BILL RECEIVED IN FULL		Please ma	rk an 'X'
City/ST/Z	ip: Chi	icago, IL	60654									in box if a	applies
Order #:		3378159								815576	0		
Bill To Re	ef #: 118	6397							TRL#		s		
Load #:	471	988686							TOT CS RE		- D		
SPECIAL	INSTRU	CTIONS:							TOT Pallets		-		
									REASON		TOTA	LCASES	
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Must Arr	ive By 04/	30/2024							Did Driver H	lelp Unload:	Y	N	*
					CL	ISTON			NFORMATIC	ON			
PONUN	IBER		# PKGS	W	EIGHT		PALLE			ADDITIONAL SHIPPER IN	FORMA	TION	
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GRAND	TOTAL		75	219)		1						
Growne						CA	RRIER	INFO	RMATION				
HANDLI	NG UNIT	PAC	KAGE			H.M.			and the second	DITY DESCRIPTION		LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIG	HT	(X)	Commo	dities req	uiring special or ad	ditional care or attention in handling or stor	wing must	NMFC#	CLASS
GIT	1 111 2	Garr	1 111 -				be s	so marked		to ensure safe transportation with ordinary on 2(e) of NMFC Item 360	care.		
1	Pieces	75	Pieces	219	9		Pens o	r Marke				179060	85
												Sub 02	
1	Ball C	75		219		-	GRAN					Stall all	
Where the r value of the	rate is depende property as fo	ent on value,	shippers are re	quired to sta	ate specifi	ically in v	writting the	agreed o	or declared	COD Amount: \$			
			roperty is speci	fically stated	d by the s	shipper to	be not ex	ceeding				Description	
										Conce	-	Prepaid	
		per			_					Customer che			
										See 49 U.S.C. B 14706(c)(1)(A) ar	nd (B)	
RECEIVED, st carrier and st	subject to indiv	idually deter	mind rates or co ise to the rates,	classification	have been	en agree	d upon in v have been	writing be establis	stween the hed by the	The carrier shall not make delivery of freight and all other lawful charges.	of the shipr	ment without p	ayment of
carrier and an	re available to	the shipper,	on request, and	to all applic	able state	e and fed	teral regula	ations.		reight and an other lawfor charges.			
		Packi	ist Included: Y	N	Drivers in	nitials				Agent for Shipper			
SHIPPER SK	GNATURE/DA	TE						Labo		CARRIER SIGNATURE / PICKUP DA	ATE	-	_
			naterials are pro		Traile	er Load	ed: Fr	reight C	Counted:	Carrier acknowledges receipt of pack	ages and	required placa	rds. Carrie
			and labeled, a ding to the app		B	Y Shipp	er [By Sh	ipper	certifies emergency information was DOT emergency response guidebool			
	f the Departme					Driver		-By Dr	iver / pallets	vehicle.			
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			den et a				Г	By Dr	iver / Pieces				
(Signature)			(Date)							(Signature)	- Are	(Date)	

	1			VI	CS	Bill o	t Lading	1	
		SHIP FRO	M				Order Num		
	Nichols Farm								
Address:	13762 First /	Avenue							
City/ST/Zip:	Hanford, C						CARRIER	NAME:	
Nome		SHIP TO)				Trailer Nur		
Name:	Wal-Mart #6						Seal Numb		
Address:	5801 SW R	egional Airpo	ort Blvd				SCAC:	RBCL	
City/ST/Zip:	Bentonville	e, AR 72712	2				Pro Numbe	er	
Contact:	Rec						1 TO TION		
	(479) 254-								
	and the second se	D FREIGHT					Eroight Cha	rge Terms: (Freight charges are prepa	id unless marke
Name:		son Worldwid	te, Inc				otherwise)		
Address:	Billing						Prepaid	Collect 3rd Party	
Address 2:	P.O. Box 34	470					WHSE#:	Date:	
City/ST/Zip:	Chicago, I							BILL RECEIVED IN FULL Ple	ase mark an 'X
Order #:	163338177	5					PO# 6830		box if applies
Bill To Ref #:	S021688						TRL#	0	
Load #:	471988686						TOT CS RE	C'D S	
SPECIAL INS							TOT Pallets	. / D	
Total Cases 1 IS INTACT O						NK WRAP	REASON	TOTAL C	ASES
IS INTACT OF		SSING CASE	S. MABU	4/30/20	24		-	REJECT	
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PO NUMBER		# PKGS	WEI			PALLETS	0004000	ADDITIONAL SHIPPER INFORMATIO	ON
6830729509		123	438.25		2		S021688		
GRAND TOT	AL	123	438.25		2		DIATION		
		OKAOE				RRIER INFO			LTL ONLY
HANDLING U		CKAGE	WEIGHT	H.N (X		Commodilies re		DITY DESCRIPTION ditional care or attention in handling or stowing must N	
	PE QTY	TYPE				be so mark	ed and packaged as	to ensure safe transportation with ordinary care.	IMFC# CLASS
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1	123		438.25		a starting	GRAND TO		1	12:01:31:020
Where the rate is d value of the propert		e, shippers are rec	quired to state s	specifically	in wh	itting the agreed	or declared	COD Amount: \$	
"The agreed or de	clared value of the	property is specif	fically stated by	the shippe	er to b	be not exceedin	9	Fee Terms: Collect	Prepaid
								Customer check acccepta	
				Ab locabi	1	and many he			
NOTE: Liabili RECEIVED, subject					-				
carrier and shipper,	if applicable, othe	rwise to the rates,	classifications a	and rules I	that h	ave been estab		The carrier shall not make delivery of the shipment freight and all other lawful charges.	without payment or
carrier and are avail		r, on request, and kList Included: Y				nai regulations.			
SHIPPER SIGNATU		ALIAT INCODED. T		or a minualis	-			Agent for Shipper CARRIER SIGNATURE / PICKUP DATE	
This is to certify that		d materials are or	T vhence	Frailer Lo	bade	d: Freight	Counted:	Carrier acknowledges receipt of packages and requ	ired placards. Carrier
classified, describe	d, packaged, mari	ed and labeled, a	ind are in	BY Sh	inne	er By S	Shinner	certifies emergency information was made available DOT emergency response guidebook or equivalent	and/or carrier has the
proper condition for regulations of the D			L			_		vehicle.	Cooling and the second
			L	By Dri	iver		Driver / pallets to contain	Number of Pieces Co	unted
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(Signature)		(Date)					inver / rieces	(Signature) (D.	ale)
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	-524			VI	CS Bill o	t Ladin	a		
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		SHIP FRO	M	1117		Order Nun			
	Nichols Farr	ms							
Address:	13762 First	Avenue							
City/ST/Zip:	Hanford, C	A 93230							
		SHIP TO				CARRIER			
Name:	Wal-Mart #6	6094				Trailer Nu			
Address:	5801 SW R	egional Airpo	rt Blvd			Seal Num	RBCL		
City/ST/Zip:		, AR 72712				SCAC:			
Contact:	Rec	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Pro Numi	ber		
	(479) 254-	3223							
		D FREIGHT	BILL TO:					and uplace marks	
Name:	the second s	son Worldwid					arge Terms: (Freight charges are pr	epaid unless marke	
Address:	Billing					otherwise)			
Address 2:	P.O. Box 34	170				Prepaid			
City/ST/Zip:	Chicago, I					WHSE#:	Date:	Please mark an 'X'	
Order #:	163338186	the second se					BILL RECEIVED IN FULL	in box if applies	
Bill To Ref #:	S021649					PO# 928		In box in applies	
Load #:	471988686					TRL#	0		
SPECIAL INS						TOT CS R			
Total Cases 6			RITE ON DR	IF SH	RINK WRAP	TOT Pallet			
IS INTACT O						REASON		L CASES	
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Must Arrive B	y 04/30/2024					Did Driver	Help Unload: Y	N	
			0	UST	OMER ORDER				
PO NUMBER		# PKGS	WEIGH	the second second	PALLETS		ADDITIONAL SHIPPER INFORMA	TION	
9281471371		660	3,002.88		6	S021649			
GRAND TOT	AL	660	3002.88		6				
				С	ARRIER INFO	RMATION			
HANDLING U	NIT PAG	CKAGE	WEIGHT	H.N	1.	COMMO	DITY DESCRIPTION	LTL ONLY	
QTY TY	PE QTY	TYPE	WEIGHT	(X)) Commodities re		dditional care or attention in handling or stowing must	NMFC# CLASS	
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3	660	(See See See See	3002.88	200	GRAND TO	TAL		になった。	
Where the rate is d value of the proper		, shippers are requ	aired to state spec	ifically in	n writting the agreed	or declared			
		property is specific	cally stated by the	shipper	r to be not exceeding	1	COD Amount: \$		
							Fee Terms: Collect	Prepaid	
	per		<u> </u>				Customer check accce		
NOTE: Liabili							See 49 U.S.C. B 14706(c)(1)(A) an	d (B)	
RECEIVED, subject carrier and shipper, i carrier and are availa	f applicable, other	wise to the rates, c	lassifications and	rules th	at have been establi	shed by the	The carrier shall not make delivery of the shipm freight and all other lawful charges.	ent without payment of	
		List Included: Y_	NDrivers	initials_			Agent for Shipper		
SHIPPER SIGNATU			Trail	ler Loa	aded: Ereight	Counted:	CARRIER SIGNATURE / PICKUP DATE		
This is to certify that classified, described proper condition for regulations of the De	l, packaged, marke transportation acco	ed and labeled, and ording to the applic	are in	Y Ship	_		Carrier acknowledges receipt of packages and re certifies emergency information was made availa DOT emergency response guidebook or equival vehicle.	ble and/or carrier has the	
	portant or traffs	portation.	В	y Driv		river / pallets			
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(Signature)		(Date)			By D	river / Pieces	(Signature)	(Date)	
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		=02	SHIP F	ROM		VIC		Order Nu			
		Robinso	n Pharma	KOM				Order Nu			
	Address:		Arthur Blvd								
	City/ST/Zip	Costa N	lesa, CA 92	626				CAPRIE	R NAME:		
		والمتحد والمحالة	SHIP	то				Trailer N			
	Name:	Wal-Mar						Seal Nur			
	Address:	5801 SW	Regional Air	rport Blvd				SCAC:	RBCL		
	City/ST/Zip:		ille, AR 727	12				Pro Num	ber:		
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		(479) 25		TOULT	_						
	Name:		ND FREIGH		0:			Freight Ch	arge Terms: (Freight charg	ges are pro	epaid unless marke
	Address:	Billing	nson wondw	ide, Inc				otherwise)			
	Address 2:	P.O. Box 3	3470					Prepaid	Collect 3rd	Party	
	City/ST/Zip:	Chicago,						WHSE#:	Date:		The sector of the sector
	Order #:	16333832							BILL RECEIVED IN FULL		Please mark an 'X' in box if applies
	Bill To Ref #:	90311829						PO# 903	31182970		in box ii applied
L	oad #:	471988686						TRL#		_ 0	
5	SPECIAL INS	TRUCTIONS	S:					TOT CS R		S	
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N	Just Arrive By	04/30/2024	4					Did Driver	Help Unload:	Y	N
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9	C D.C.	۱L.			EIGHT	1	PALLETS	9031182970	ADDITIONAL SHIPPER	INFORMA	ATION
9	031182970 GRAND TOTA		98 98	241.	EIGHT	1	PALLETS	9031182970 RMATION	ADDITIONAL SHIPPER	INFORMA	
9 G	031182970 GRAND TOTA	NIT PA	98 98 CKAGE	241. 241	EIGHT .4 .4	1 1 CAF	PALLETS	9031182970 PRMATION COMMO	ADDITIONAL SHIPPER		
9 G	031182970 GRAND TOTA	NIT PA	98 98	241.	EIGHT .4 .4	1 1 CAF	PALLETS RRIER INFO	9031182970 PRMATION COMMO quiring special or ar	ADDITIONAL SHIPPER	stowing must	
9 G	031182970 GRAND TOTA ANDLING UI QTY TYP	NIT PA PE QTY	98 98 CKAGE TYPE	241. 241 WEIG	EIGHT .4 .4 HT	1 1 CAF	PALLETS RRIER INFO	9031182970 PRMATION COMMO quiring special or ar dd and packaged as See Sect	ADDITIONAL SHIPPER	stowing must	LTL ONLY NMFC# CLASS
9 G	031182970 SRAND TOTA IANDLING UI QTY TYP 1 Carte	NIT PA PE QTY ons 98	98 98 CKAGE	241. 241 WEIG	EIGHT .4 .4 HT ¹	1 1 CAF	PALLETS RRIER INFO Commodilies rei be so marke Vitamin/ Supp	9031182970 PRMATION COMMO quiring special or ar d and packaged as See Sect plements	ADDITIONAL SHIPPER	stowing must	LTL ONLY
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024	
Nichols Farms	
13762 First Avenue	
Hanford, CA 93230	
Shipping (559) 302-7661	
Reference Number: S021649	
Shipping (559) 302-7661	

Consignee: Due Date 4/29/2024

Wal-Mart #6094	
5801 SW Regional Airport Blvd	
Bentonville, AR 72712	
Rec (479) 254-3223	
Reference Number: 9281471371	

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	S021649

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
PO: 9281471371		Pistachios	660 Case	3.00	3003	Dry	141740 70
			660	3	3003		

Shipper Special Instructions:

NUT WEIGHT 2702.88

Consignee Special Instructions:

Total Cases 660. RECEIVER MUST WRITE ON DR IF SHRINK WRAP IS INTACT OR NOT IF MISSING CASES. MABD 4/30/2024

Comments:

For problems with this shipment, please email CENTOP19@chrobinson.com and NicholsPistachios@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

the form contains only the international	
Shipper: Ship Date 4/26/2024	
Robinson Pharma	
1585 MacArthur Blvd	
Costa Mesa, CA 92626	
Nhan (714) 951-2868	
Reference Number:	
Consignee: Due Date 4/29/2024	
Wal-Mart #6094	
5801 SW Regional Airport Blvd	
Bentonville, AR 72712	

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	9031182970

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
PO: 9031182970	SKU: 9031182970	Vitamin/ Supplements	98 Cartons	1.00	241	Dry	85
			98	1	241		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Rec (479) 254-3223

Reference Number:

For problems with this shipment, please contact CH Robinson at 480.513.6530.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

 Shipper Signature X
 Date:
 Trailer#

 Consignee Signature X
 Date:
 Seal#

 Driver Signature X
 Date:
 Seal#

STRAIGHT BIEL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

Beauty 21 Cosmetics 2021 Archibald Ave ONTARIO, CA 91761-8535 W8287611appt (909) 945-2220 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	1633414375
Ship ID#:	5881433126

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 5881433125		Cosmetics	168 Case	2.00	882	Dry	59420 85
PO: 3981600302		Cosmetics	102 Case		616	Dry	59420 85
			270	2	1498		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For problems with this shipment, please email CENTOP19@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	3831175876

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3831175876	SKU: 88147	SHOWER MASSAGE MITT-72ct 14.8in x W 10.7in x H 7.8in	10 Case	2.00	60	Dry	59420-01 125
PO: 3831175876	SKU: 88152	2 PC JUMBO MESH SPONGES	6 Case		69	Dry	177320-05 125
PO: 3831175876	SKU: 88156	15.0in x W 10.0in x H 20.0in 2 PC BACK BRUSH 24ct	9 Case		87	Dry	59420-01 125
PO: 3831175876	SKU: 88157	17.0in x W 13.5in x H 13.0in DUAL CLEANSING SHOWER BAMBOO PAD-72ct 15.55in x W 10.43in x H 12.6in	3 Case		24	Dry	59420-01 125
PO: 3831175876	SKU: 88172	3 SECTION COTTON ORGANIZERS 15.16in x W 13.19in x H 13.39in	3 Case		32	Dry	59420-01 125
PO: 3831175876	SKU: 88174	STRETCH WASH CLOTH 48ct 10.04in x W 7.09in x H 14.96in	4 Case		23	Dry	59420-01 125
PO: 3831175876	SKU: 88175	PLASTIC BACK BRUSH 48ct	5 Case		81	Dry	59420-01 125
PO: 3831175876	SKU: 88176	FACE BODY DUO 72ct	3 Case		26	Dry	59420-01 125
PO: 3831175876	SKU: PDS TY A	. 17.13in x W 12.6in x H 16.54in PE PDS TYPE A . 48.0in x W 40.0in x H 6.0in	2 Pallet		100	Dry	110
			45	2	502		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation. Data Twoilor#

		Iraner#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

AIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	3831175876

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3831175876	SKU: 88147	SHOWER MASSAGE MITT-72ct 14.8in x W 10.7in x H 7.8in	10 Case	2.00	60	Dry	59420-01 125
PO: 3831175876	SKU: 88152	2 PC JUMBO MESH SPONGES 15.0in x W 10.0in x H 20.0in	6 Case		69	Dry	177320-05 125
PO: 3831175876	SKU: 88156	2 PC BACK BRUSH 24ct 17.0in x W 13.5in x H 13.0in	9 Case		87	Dry	59420-01 125
PO: 3831175876	SKU: 88157 Dimensions: L	DUAL CLEANSING SHOWER BAMBOO PAD-72ct 15.55in x W 10.43in x H 12.6in	3 Case		24	Dry	59420-01 125
PO: 3831175876	SKU: 88172	3 SECTION COTTON ORGANIZERS 15.16in x W 13.19in x H 13.39in	3 Case		32	Dry	59420-01 125
PO: 8831175876	SKU: 88174	STRETCH WASH CLOTH 48ct 10.04in x W 7.09in x H 14.96in	4 Case		23	Dry	59420-01 125
PO: 88311 75876	SKU: 88175 Dimensions: L	PLASTIC BACK BRUSH 48ct 19.6in x W 13.3in x H 12.53in	5 Case		81	Dry	59420-01 125
PO: 3831175876	SKU: 88176 Dimensions: L	FACE BODY DUO 72ct 17.13in x W 12.6in x H 16.54in	3 Case		26	Dry	59420-01 125
PO: 3831175876	A	PE PDS TYPE A 48.0in x W 40.0in x H 6.0in	2 Pallet		100	Dry	110

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

50	DC 6094 DATE 4/29/24
	PO# 3 \$31175876
	FREIGHT BILL RECEIVED IN FULL
	TRLR# 26032 02
	TOT CS REC_45S
	TOT PLTSD
	TOTAL CASES REJECTED R
	REASON
	RECH 399116 DINNES
	REC'D BERNARD UMBER

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

45

2

er signature A

Consignee Signature X

Date: _____

Date: _

Iraller#		Line on
Seal#		1. 6 10
	ATT THE PARTY OF	
Seal#		

	04/26/202	24			1	VICS	Bill of	Lading						
	OHIZE	- Mester	SHIP FROM	Star Mar		K		Order Numbe	er: 1633355963					
	CHR (Consol C	enter - Cars	on - Fulf	illmer	nt								
Address:	21900	S Wilmin	ngton Ave											
City/ST/Zip		on, CA 9						CARRIER NAME:						
Cityre	AL DESCRIPTION		SHIP TO					Trailer Number:						
Name:	Wal-N	lart #609)4					Seal Number						
Address:	5801	SW Regi	ional Airport	Blvd					RBCL					
City/ST/Zip			AR 72712					SCAC: RBCL Pro Number:						
Contact:	Rec							Pro Numbe						
		254-32	23											
			FREIGHT E	ILL TO:						tot to -				
Name:	C.H.		n Worldwide		the second			Freight Charge Terms: (Freight charges are prepaid unless ma						
Address:	Billing							otherwise)						
Address 2		Box 347	0					Prepaid 🖌	Collect 3rd Party	1.10				
City/ST/Zi		ago, IL (WHSE#:	Date: 4 3	MIDY	ŧ			
Order #:		355963							ILL RECEIVED IN FULL	Please ma				
Bill To Ref	f#: 5881	433123							433123	in box if a	applies			
Load #:		88686						TRL#						
SPECIAL	INSTRUC	TIONS:						TOT CS RE						
								TOT Pallets	D	1. A. <u>1</u> . A.				
								REASON		L CASES				
									REJE	CTED	a luna			
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Must Arriv	ve By 04/3	0/2024						Did Driver	Help Unload	N				
					CU	STOM	ER ORDEF		N		17.07			
PO NUM	BER		# PKGS	WE	EIGHT	r I	PALLETS		ADDITIONAL SHIPPER INFORM	ATION				
588143312	23		6	93.19	9	1		5881433123						
GRAND	TOTAL		6	93.1	9	1								
						CAF	RRIER INFO	ORMATION						
HANDLIN	NG UNIT	PAC	KAGE	WEIGH	нт	H.M.			DITY DESCRIPTION	LTL O	NLY			
QTY	TYPE	QTY	TYPE	WEIGI		(X)	Commodities r be so man	requiring special or ad ked and packaged as	ditional care or attention in handling or stowing must to ensure safe transportation with ordinary care.	NMFC#	CLASS			
								See Section	on 2(e) of NMFC Item 360					
1	Case	2	Case	29				POSE ORGANI		59420-01	125			
	Case Pallet	3	Case	14.19	3				DING SPONGE 48ct	177320-06	100			
1	Fallet	6	Pallet	50 93.19		201500000	PDS TYPE			Contract Contract Contract Contract	110			
Where the ra	ate is depender	nt on value,	shippers are rec			fically in y								
value of the	property as foll	ows:							COD Amount: \$					
"The agreed	d or declared va	alue of the p	property is specif	ically stated	by the :	shipper to	be not exceed	ing	Fee Terms: Collect	Prepaid				
		per							Customer check accord					
NOTE: Li	ability lim	itation f	or loss or d	amage i	n this	s shipr	nent may b	e applicable.		-				
RECEIVED, s	subject to indivi	dually deter	mind rates or co	ntracts that	have be	een aaree	d upon in writin	a hetween the	The carrier shall not make delivery of the ship		umant of			
carrier and an	e available to t	he shipper,	ise to the rates, on request, and	to all applica	able sta	ite and fe	have been esta deral regulation:	iblished by the s.	freight and all other lawful charges.	inon manour paj	yment or			
		Pack	List Included: Y	NI	Drivers	initials								
SHIPPER SIG	GNATURE/DAT	E				100			Agent for Shipper CARRIER SIGNATURE / PICKUP DATE	-				
			materials are pro		Trail	ler Load	ed: Freigh	nt Counted:	Carrier acknowledges receipt of packages and	required placard	ds. Carrier			
classified, des proper conditi			d and labeled, and labeled, and labeled, and		В	BY Shipp	ber By	Shipper	DOT emergency information was made ava DOT emergency response guidebook or equiv	ilable and/or car	mier has the			
	ion for transpor	ration accor	ung to the app											
	the Departme					y Drive	By		vehicle.					
					В	y Drive		Driver / pallets id to contain	Vehicle.	Counted	_			
(Signature)					В	By Drive	⊔sa	Driver / pallets	venicle.		_			

GHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

his form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	5881433123

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/	SKU/	P	QTY/			Category/	NMFC/
Reference #	UPC	Description	UOM	Pallets	Weight	Temp	Class
PO:	SKU: 88127	MULTI PURPOSE	2	1.00	29	Dry	59420-01
5881433123		ORGANIZER-12ct	Case				125
	Dimensions: L 2	2.1in x W 10.4in x H 15.4in					
PO:	SKU: 88167	6 PK LIGHT AS AIR BLENDING	3		14	Dry	177320-06
5881433123		SPONGE 48ct	Case				100
	Dimensions: L 1	1.22in x W 8.27in x H 10.63in					
PO:	SKU: PDS TYPE	E PDS TYPE A	1		50	Dry	110
5881433123	A		Pallet				
	Dimensions: L 4	18 <u>.0in x W 40.0in x H 6.0in</u>					
			6	1	93		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X	Date:	Seal#

DC 6094 DATE	29/24
FREIGHT BILL RECEIVED IN TRLR#	FULL D
TOT CS REC	S
TOT PLTS TOTAL CASES REJECTE	D DR
REASON REC#	
REC'D BY JULESAM	linner

237	14/26/20	024			(VICS	S Bill of	Lading			
1 2 24	OATEC		SHIP FROM	N				Order Numb	er: 1633355964		
	CHR	Consol C	enter - Car	son - Ful	fillmer	nt					
Address:	2190	0 S Wilmi	ngton Ave								
City/ST/Zi	p: Cars	on, CA S	90810					CARRIER	NAME		
	as the		SHIP TO					Trailer Nun			
Name:		Mart #609						Seal Numb			
Address:		SW Reg	ional Airpor	t Blvd				SCAC:	RBCL		
City/ST/Zi	p: Bent	onville,	AR 72712					Pro Numbe			
Contact:	Rec								al -		
	(479) 254-32									
			FREIGHT		e.			Facialt Cha	rge Terms: (Freight charges are pre	naid unles	e marke
Name:			n Worldwid	e, Inc				otherwise)	rge remis. (Freight charges are pre	paid unies	is marke
Address:	Billin								Collect 3rd Party		
Address 2		Box 347						Prepaid WHSE#:	Date: 4/2	24/20	1
City/ST/Zi		ago, IL	60654				المتحد الملية	and the second		Please mai	rk an 'X
Order #:		3355964							257949	in box if a	
Bill To Re		9257949							26332 0		
Load #:		988686						TOT CS RE		_	
SPECIAL	INSTRUC	TIONS:						TOT Pallets			
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								-	REJEC	CASES	
								050#			
								REC# REC'D BY		07	
Must Arri	ive By 04/3	0/2024							Help Unload:	82	
WUSL ATT	IVE By 04/3	00/2024			01	OTON				ζN	
PO NUM	IBER		# PKGS	W	EIGHI		PALLETS	INFORMATI	ADDITIONAL SHIPPER INFORMA	TION	11 A.C.
65292579			45	756.		3		6529257949			
GRAND	TOTAL		45	756	.6	3	3				-
						CA	RRIER INFO	RMATION			
HANDLI	NG UNIT	PAC	KAGE	WEIG	μт	H.M.		COMMO	DITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIG		(X)			dditional care or attention in handling or stowing must to ensure safe transportation with ordinary care.	NMFC#	CLASS
								See Secti	on 2(e) of NMFC Item 360		
3	Case	30	Case	282.					NG BATH GLOVE-48ct	59420-01	125
	Case	12	Case	324				K NETTED SPO	ONGES-72ct	177320-04	175
	Pallet	2	Pallet	100			PDS TYPE A				110
3	Pallet	1 45	Pallet	50 756.		10002.000	PDS TYPE E			and the second s	110
	rate is depende		shippers are re			fically in y	GRAND TO				
value of the	e property as fo	llows:							COD Amount: \$		
The agree	ed or declared	value of the p	property is speci	fically stated	d by the s	shipper to	be not exceeding	9	Fee Terms: Collect	Prepaid	٦
_		per							Customer check acccept		_
NOTE: L	iability lim	nitation f	or loss or o	damage	in this	shipr	nent may be	applicable.	See 49 U.S.C. B 14706(c)(1)(A) and		
RECEIVED,	subject to indiv	vidually deter	mind rates or c	ontracts that	have be	en agree	d upon in writing have been establ	hetween the	The carrier shall not make delivery of the shipm		vment of
carrier and a	are available to	the shipper,	on request, and	to all applic	able stat	te and fee	have been established been established been been been been been been been be	lished by the	freight and all other lawful charges.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Pack	List Included: Y	N	Drivers i	nitials			Agent for Shipper		
SHIPPER SI	IGNATURE/DA	TE			1				CARRIER SIGNATURE / PICKUP DATE		
			materials are pr d and labeled, a		Traile	er Load	ed: Freight	Counted:	Carrier acknowledges receipt of packages and re certifies emergency information was made availa	equired placard	ds. Carrier
proper cond	lition for transpo	ortation acco	rding to the app		B	Y Shipp	er 🗌 By S	Shipper	DOT emergency response guidebook or equival	ent documenta	tion in the
regulations of	of the Departm	ent of Transp	portation.		В	/ Driver	ByD	Driver / pallets	vehicle.		
								to contain	Number of Pieces	Counted	
(Signature)			(Date)				Вус	river / Pieces			_
			()						(Signature)	(Date)	

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T BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

shipper: Ship Date 4/26/2024

CHR Consol Center - Carson - Fulfillment 21900 S Wilmington Ave Carson, CA 90810 W66466337-APPT (310) 763-6077 Reference Number:

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Rec (479) 254-3223 Reference Number: Carrier: Zigi Freight Inc Pro#: CHR Order#: Ship ID#: 6529257949

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 6529257949	SKU: 88153	BEAUTY 2 PK EXFOLIATING BATH GLOVE-48ct	30 Case	3.00	283	Dry	59420-01 125
	Dimensions: L	17.91in x W 10.63in x H 12.6in					
PO: 6529257949	SKU: 88154	BEAUTY 3PK NETTED SPONGES-72ct	12 Case		324	Dry	177320-04 175
	Dimensions: L	21.5in x W 19.5in x H 19.0in	19. 19. 19. 19. 19. 19. 19. 19. 19. 19.			N	and the second second
PO: 6529257949	A	PE PDS TYPE A	2 Pallet		100	Dry	110
		48.0in x W 40.0in x H 6.0in					
PO: 6529257949	SKU: PDS TYP B		1 Pallet		50	Dry	110
a la	Dimensions: L	48.0in x W 40.0in x H 6.0in		_			
			45	3	757		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date:	Trailer#	
Consignee Signature X	Date:	Seal#	
Driver Signature X	Date:	Seal#	

	11-	a12/1	
DC 6094	DATE 4/2	glag	
PO#	l		
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TRLR#		0	
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TOT PLTS		D	
TOTAL CASES F	REJECTED	R	
REASON			
REC#	11	Auglie	7
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1		SHIP FROM	M			Order Numb	er: 16333	570100			
	Pentel (CA) (the second s									
. 10:	4000 E Airpo	rt Dr									
Address:	STE C					CARRIER	NAME				
Address 2:	Ontario, CA	01761									
City/ST/Zip:	Unitario, CA	SHIP TO	a Pro-p-A			Trailer Num					
Name:	Wal-Mart #6		Contraction of the			Seal Numb	er(s): RBCL				
Address:	5801 SW Re		rt Blyd			SCAC:		•			
City/ST/Zip:		, AR 72712				Pro Numbe	IC				
Contact:	Rec	, AN 12112									
Contact	(479) 254-3	3223									an morke
		D FREIGHT	BILL TO:		1.1.1.1.1.1.5		ge Terms: (Fre	ight charge	s are pre	epaid unie	ss marke
Name:	the second s	on Worldwid				otherwise)		0.4 0.			
Address:	Billing					Prepaid 🗸	Collect	3rd Pa		0412	21
Address 2:	P.O. Box 34	70				WHSE#:		Date:		29/20 Please ma	
City/ST/Zip:	Chicago, I						BILL RECEIVED	IN FULL		in box if	
Order #:	163337815						1815576 26232				
Bill To Ref #:	1186397					TRL#		0	- s	- 100	
Load #:	471988686					TOT CS RE	V.	0		P	
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BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

for contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. hipper: Ship Date 4/26/2024

pentel CA 4000 E Airport Dr STE C Ontario, CA 91761 PENTEL (310) 320-3831 Reference Number: 1186397

Consignee: Due Date 4/29/2024

Wal-Mart #6094 5801 SW Regional Airport Blvd Bentonville, AR 72712 Shipping (000) 000-0000 Reference Number: 8679815576

Carrier:	Zigi Freight Inc
Pro#:	and the second
CHR Order#:	1633378159
CHR Confirm#:	
Ship ID#:	

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 8679815576		Pens or Markers	75 Pieces	1.00	219	Dry	179060 Sub 02 85
		•	75	1	219		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any problems with this shipment please reach out to 29-CentralOps@CHRobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date:

Consignee Signature X _ Driver Signature X

Date: Date:

Trailer# Seal# Seal#

DC 6094 PO/B679	DATE 4/	29/24
FREIGHT BILL R		0
TOT OS REC		
REASON 39	9747	
DRV HELFED UNU	OAD.	Bunch

er Control F	Record	DC#: 6094 TCR:	5dc94ed7-424d-4daa-a1	0c-50629c8b26d4
Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
26232	RBCL	26436237	04/29/2024 05 <mark>:15</mark>	04/29/2024 06:45:30
Arrival Information nbound Seal #: 25306619				
AP Associate: aja00f2		aled at Gate: N	Intact: Y	
		urrent Seal #: 25306619 probinsoncom reference the Del	Load ID#: 204122	593
			number	
Cases: SSTK 3111 ASM 455	DSDC 98			Total: 3664
	6	nload Start Time: 04/29/2024 07	42:57 Unload End Time: Available at Window: 04/29/20	04/29/2024 07:43:38 024 11:44
Driver Arrival at Window: 04/2 Receiving Office	29/2024 07:03	Return/Transfer		
Driver Arrival at Window: 04/2 Receiving Office — Drop: N Driver Unload	29/2024 07:03	Return/Transfer Trailer Empty: Y		
Driver Arrival at Window: 04/2 Receiving Office	29/2024 07:03	Return/Transfer	Available at Window: 04/29/20	
Driver Arrival at Window: 04/2 Receiving Office	29/2024 07:03	Return/Transfer	Available at Window: 04/29/20	
Driver Arrival at Window: 04/2 Receiving Office — Drop: N Driver Unload Commodity: SSTK Tractor #: 774	29/2024 07:03 () t:	Return/Transfer	Available at Window: 04/29/20	024 11:44
Commodity: SSTK Tractor #: 774 Seal Information	29/2024 07:03 (d: Sealed 1	Paperwork - Return/Transfer Trailer Empty: Y Return Contents: Description:	Available at Window: 04/29/20 Reason:	024 11:44
Driver Arrival at Window: 04/2 Receiving Office Drop: N Driver Unload Commodity: SSTK Tractor #: 774 Seal Information Seal Number: 25306619	d: Sealed	Paperwork - Return/Transfer Trailer Empty: Y Return Contents: Description:	Available at Window: 04/29/20 Reason:	024 11:44
Driver Arrival at Window: 04/2 Receiving Office Drop: N Driver Unload Commodity: SSTK Tractor #: 774 Seal Information Seal Number: 25306619 Outbound Information	d: Sealed	Paperwork Return/Transfer Trailer Empty: Y Return Contents: Description: By: aja00f2 Danaels	Available at Window: 04/29/20 Reason: Receiving Office — Trailer Resealed By: a Outbound Seal #:	024 11:44

Equip ID Equip Arrival Carrier Seal Reseal	26232 04/29/24 06:45 RBCL 25306619	Status AP Temp1 Temp2 Temp3 Fuel Lvi
DoorZone	Sub1 278	Dept SSTK
Del Date	04/29/24 05:15	Type 53
Appointme	<mark>Lan</mark> d understand the pos ent Drop Rules and Regul 74	ted cop <mark>y of WalMarts</mark> alions
Driver Sig	nature	
Delivery#	26436237	DC 6094