

Bill to:

PLS LOGISTICS SERVICES\_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110,

CRANBERRY TWP,

PA, 16066 Invoice Date: 05/06/2024 Invoice #: Load ID 31228992

Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		4100 W. 76TH STREET UNIT C CHICAGO ILLINOIS 60652 - 1911 CONTINENTAL BLVD CHARLOTTE NORTH CAROLINA 28273			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

## 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



Load ID: 31228992 Shipment #: 33979624

BOL #: 33979624

**Carrier Contact** 

Carrier Name: ZIGI FREIGHT INC

**DOT:** 2828543

Contact: Samm Stanojevic
Phone #: (630) 485-7370
Email: samm@royal3inc.com

**PLS Contact** 

PLS Rep: Justin Tambellini Phone #: (724) 766-7943

Email: NADispatch@plslogistics.com

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
33979624	41280.00	Van	720.000	DG		- x - x - FT	24	-

Stop Details		
TYPE	NAME & ADDRESS	DATE/TIME
Origin	KOREX CHICAGO WAREHOUSE AEC 4100 W. 76TH STREET UNIT "C"	Pickup No Earlier Than         05/03/2024 13:00           Pickup No Later Than         05/03/2024 13:00
Pickup # : 33979624	7085529177 CHICAGO ILLINOIS 60652 Contact :- Contact # :(708) 552-9177	PO Numbers: 5581524445
Destination	SAM'S DC - CHARLOTTE,NC 1911 CONTINENTAL BLVD	Delivery No Earlier Than 05/04/2024 12:30 Delivery No Later Than 05/04/2024 12:30
Delivery # : 83115952	CHARLOTTE NORTH CAROLINA 28273	PO Numbers: 5581524445
	Contact :- Contact # :-	Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS.

#### **Load Notes**

\*\*\*\*Masks or face coverings may be required to enter facilities.\*\*\*\* Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

#### Services

Payment			
ITEM	CALC	SUBTOTAL	
Line Haul	Flat Rate	\$1500.00	

#### **ESTIMATED AWARD AMOUNT:** \$1500.00

### \*Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:	Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** <a href="mailto:freightbills@plslogistics.com">freightbills@plslogistics.com</a> **Fax:** (724) 741-6517 Please email <a href="mailto:NADispatch@plslogistics.com">NADispatch@plslogistics.com</a> to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

\*\*ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.\*\* Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

v5.8.23.1



SAMS DIST. CENTER 820		DATE OF SHIPMENT	BILL OF LADING PAGE				
H 1911 CONTINENTAL BLVI	D	03 May/2024		00042481	001		
T Charlotte		SCHEDULED DELIVERY DATE				30012101	
NC 28273		05 May/2024					
CAR/TRAILER NO. SE/	AL NUMBER	SHIPPING TERMS			F.O.B. POINT		
03258 5	6715596	Collect			Korex Chicago		
ORDER INFORMATION	НМ		DESCRIPT	ION	WEIGHT	UNIT	s
CSO #: 0000938 Release #: 3397962 P.O.No: 5581524 SKU: 9803883	98   In 24 4445	am's Club Liquid Dis imold Graham bottle omments:	h 4/100oz		40020	LB	23 PL
		ot # C4118A10	UN U/M			U/M 0 CS	
CSO #: 0000925 Release #: 3397962 P.O.No: 5581524 SKU: 9902848	985 56 24 4445	am's Club Liquid Dis ow Dioxine SLES omments:	360 CS h - Plus	KC4120A10	1620		1 PL
		ot # C4108B10	UN U/M 60 CS				
7000005 CSO #: Council No: SKU:		HEP, PALLET - KOR			1440	LB 2	24 EA
			TOTAL VOLUME C	DECLARED VALUE	TOTAL WEIGHT	TOTAL PAG	CKAGES
					43080 19541	CONCRETE TO SERVICE	24
The property described below, in apparent good order, except as in which said carrier (the word carrier being understood throughout it usual place of delivery at said destriation, if on its notice, otherwise property over all or any portion of said noute to destination, and as subject to all the terms and conditions of the Uniform Domestic Stratipherent, or (2) in the applicable motor carrier classification or tarrishipper hereby certifies that he is familiar with all the terms and opporers the transportation of this shipment, and the said terms and governs the transportation of this shipment, and the said terms and	his contract as meaning any person or corpora to deliver to another carrier on the route to sai to each party at any time interested in all or any raight Bill of Lading set forth (1) in Uniform Fre fif if his is a motor carrier shipment. conditions of the said bill of lading, including the conditions of the said bill of lading, including the properties.	ation in possession of the property under the cord d destination. It is mutually agreed, as to each c y of said property, that every service to be perfor- eight Classification in effect on the date hereof, the property of the pack thereof, set forth in the classifi-	Afract) agrees to carry to its arrier of all or any of said med hereunder shall be (this is a rail or a rail-water cation or tariff which	If the shipment moves between two ports by "carrier's or shipper's weight."  NOTE-Vhive the rate is dependent on value of the property. The agreed or declared value of the property to be not acceeding.  Subject to Section 7 of Conditions applicable in the consignor, the consignor shall sign the yearned of religit and all other levelful charges ignature of Consignor.  The fiber boxes used for this shipment confourierments of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a pair.	a carrier by water, the law requires that the e, shippers are required to state specifica- erty is hereby specifically stated by it per bill of lading, if this shipment is to be de following statement: The carrier shall not	he bill of leding shall state who ally in writing the agreed or de he shipped silvered to the consignee with make delivery of this shipme marker's certificate thereon,	ether it is eclared value out recourse int without
Korex Chicago 6200 West 51st Street	SE	ALED BY CARRIER  AL#  UNIT VERIFIED BY		s Sam's W O 702 SW			
Chicago 60638 IL Gerry Munoz	PI	RRIER: LS LOGISTICS SRV	/S	To Bentonvi 72716	lle AR		
norque et son contenu inspecté par:	PEI	R PER TE DATE					

K	ORE	X	Chic	cago			MASTER	R BILL OF LADIN	1G		BOL DATE PAGE		
SHIP FROMKorex Chicago 6200 West 51st Street Chicago, IL, 60638								LOAD #: CARRIER NAME: TRAILER NUMBER SEAL NUMBER:		STICS SRV	3		
SHIP TO: SAMS DIST. CENTER 8206 Location#: 8206 1911 CONTINENTAL BLVD				#: 8206	SCAC: FOB:	PTLC ORIGIN							
	Cha	rlotte, N	NC, 2827	3				FREIGHT TERMS:	Collect				
							CUSTOME	R ORDER INFORMA	ATION				
CUSTO	OMER ORI	DER NU	JMBER	# OF	PKGS	WEIGHT	PALLETS	DISTRIBUTION CENTRE ADDITIONAL SHIPPER			ER INFO		
558152	24445				1440	41640	24	Charlotte, NC - DC	3206		BL#42481		
GRAND TOTAL 1440 43080 2				24									
							CARRIER	INFORMATION					
HANDL	LING UNIT	PACK	AGE	WEIGHT	COI	OMMODITY DESCRIPTION		UP	С	S	KU	LTL	ONLY
QTY	TYPE	QTY	TYPE									NMFC#	CLASS
23	pallet	1380	carton	40020	Sam's Clu	b Liquid Dish 4/	100oz	19396815297		980388383	3	48581	55
1	pallet		carton	1620	Sam's Clu	b Liquid Dish - F	Plus 4/100oz	193968330019		990284869	9	48581	55

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said order to destination, and as to each party any true interested in all or any of said property, or all or the property over all or not profit on said and route to destination, and as to each party and yrus interested in all or any of said property, or all other serves service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Preight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or 20 in the applicable more carrier cassification or tariff if which is a rail or or ail-water. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bil of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1440 PALLETS

**GRAND TOTAL** 

43080

If the shipment moves between two ports by a carrier by wa "carrier's or shipper's weight."	ter, the law requires that the bill of lading shall state whether it is

Signature of Consignor\_\_\_\_

The fiber boxes used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper's imprire in less of stamp; not a part of bill of lading approved by the interstate Commerce Commission.

c Korex Chicago o 6200 West 51st Street	SEALED BY CARRIER	c Sam's West, Inc.
N 6200 West 51st Street s	COUNT VERIFIED BY	N 702 SW 8th St
G Chicago R 60638 IL		G Bentonville E 72716 AR
Biler & Load Inspected by:	PER	
emorque et son contenu inspecté par: 03 May/2024	DATE	PER

24

1440

Chicago

## MASTER BILL OF LADING

BOL# 00042480

DATE 26 Apr/2024

PAGE

SHIP FROMKorex Chicago 6200 West 51st Street

SHIP TO:

LOAD #:

33979624 PLS LOGISTICS SRVS CARRIER NAME:

TRAILER NUMBER SEAL NUMBER:

Chicago, IL, 60638

SAMS DIST. CENTER 8206 1911 CONTINENTAL BLVD

Location#: 8206 SCAC:

FOB:

PTLC ORIGIN

Charlotte, NC, 28273

FREIGHT TERMS: Collect

	THE REPORT OF THE PARTY OF	Market Contraction of the		R ORDER INFORMATION	122/2/2014 21/2022 11/20
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLETS	DISTRIBUTION CENTRE	ADDITIONAL SHIPPER INFO
5581524445	1440	41640	24	Charlotte, NC - DC 8206	BL#42481
GRAND TOTAL	1440	43080	24		

#### CARRIER INFORMATION

THE PERSON NAMED IN					CARRIER IN	ORIVITOR			BELD STRUCKSON AND CO.	
HANDL	HANDLING UNIT PAC		AGE	WEIGHT	COMMODITY DESCRIPTION	UPC	SKU	LTL	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS	
23	pallet	1380	carton	40020	Sam's Club Liquid Dish 4/100oz	19396815297	980388383	48581	55	
1	pallet	60	carton	1620	Sam's Club Liquid Dish - Plus 4/100oz	193968330019	990284869	48581	55	
				1440	PALLETS					
24		1440		43080	GRAND TOTAL					

Korex Chicago 6200 West 51st Street

Chicago

60638

IL

Gerry Munoz

03 May/2024

SEALED BY CARRIER

COUNT VERIFIED BY

Sam's West, Inc. 702 SW 8th St

Bentonville

3 CARRIER COPY



SAMS DIST.	CENTER	8206		DATE OF SHIPMENT	POINT OF ORIGIN			BILL OF LADING	PAGE		
H 1911 CONTIN				03 May/2024	Korex Chicago			00042481	001		
T Charlotte				SCHEDULED DELIVERY DATE							
Charlotte NC	28273			05 May/2024							
CAR/TRAILER NO.		SEAL NUMBER		SHIPPING TERMS			F.O.B. POINT				
03258		56715596		Collect			Korex Chicago				
ORDER INFOR	MATION	007 10000	НМ	0011001	DESCRIPT	ION	WEIGHT UNITS				
1-1000045 CSO #: 00009398 Release #: 33979624 P.O.No: 5581524445			li li	Sam's Club Liquid Dis nmold Graham bottle	40020 LB		23 PL				
SKU:	9803	88383		Comments:				N U/M			
			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ot # (C4118A10	UN U/M 360 CS			20 CS			
CSO #: Release #: P.O.No: SKU:	0000 3397 5581	00085 9256 9624 524445 84869	L	Sam's Club Liquid Dis ow Dioxine SLES Comments:	h - Plus		1620	LB	1 PL		
			43	ot # (C4108B10	UN U/M 60 CS						
CSO #:	7000	005	C	CHEP, PALLET - KOR	EX CHEP	1	1440	LB	<b>24</b> EA		
Council No: SKU:				Comments:							
					TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT		ACKAGES		
							43080 1954		24		
which said carrier (the word carrier be usual place of delivery at said destinat property over all or any portion of said subject to all the terms and conditions shipment, or (2) in the applicable moto Shipper hereby certifies that he is fai	ing understood throi ion, if on its route, of route to destination, of the Uniform Dom r carrier classification miliar with all the term	ughout this contract as meaning any therwise to deliver to another carrier or and as to each party at any time inte lestic Straight Bill of Lading set forth or or tarriff if this is a motor carrier shi ms and conditions of the said bill of la	person or corpo on the route to s rested in all or a (1) in Uniform F prent. ading, including	packages unknown), marked, consigned, and des ration in possession of the property under the co- did destination. If is mutually agreed, as to each my of said property, that every service to be perfor reight Classification in effect on the date hereof, those on the back thereof, set forth in the classifier per and accepted for himself and his assigns.	offract) agrees to carry to its cararier of all or any of said rmed hereunder shall be of this is a rail or a rail-valler ication or tariff which	If the shipment moves between two ports by "carrier's or shipper's weight." NOTE-Where the rate is dependent on valual of the property. The agreed or declared value of the property to be not exceeding	we, shippers are required to state specific contry is hereby specifically stated by it per per be bill of lading. If this shipment is to be do following statement: The carrier shall not a.	ally in writing the agreed of the shipped elivered to the consignee v at make delivery of this ship x marker's certificate there	whether it is r declared value without recourse ment without		
Korex Chicago				EALED BY CARRIER		/est, Inc.					
6200 West 51st	Street			EAL# OUNT VERIFIED BY		s Sam's W					
Chicago 60638	IL Gerry Mu	noz	F	ARRIER: PLS LOGISTICS SRV	/S	T Bentonvi 72716	ille AR				
norque et son contenu inspecté par:	03 May/20	024		ER		PER					
TE -			D/	ATE		DATE					

										- Walter Strategie				
SHIP É	Officado									R BILL OF LADING				
6200 West 51st Street  Chicago, IL, 60638									OAD #: ARRIER NAME: AILER NUMBER (AL NUMBER)	. 20 200	STICS SRV	S		
SHIP TO: SAMS DIST. CENTER 8206 Location#: 8206 1911 CONTINENTAL BLVD							SC FO	AC: B:	PTLC ORIGIN					
	Cha	rlotte, I	NC, 2827	3				FREIGHT TERMS: Collect						
							CUSTOME	ROF	RDER INFORMA	TION		4		
CUSTO	MER OR	DER NU	JMBER	# 0	FPKGS	WEIGHT	PALLETS	DISTRIBUTION CENTRE ADDITIONAL SHIPPER INFO						ER INFO
558152	4445				1440	41640	24	Cha	Charlotte, NC - DC 8206 BL#42481					
						energy								
GRANI	TOTAL				1440	43080	24	. 40						
				1	12277	HIH!	CARRIER	INFO	RMATION					
HANDL	ING UNIT	PACK	AGE	WEIGHT	CC	MMODITY DES	CRIPTION	11.10.1.1	UPC SKL		KU	LTL	ONLY	
QTY	TYPE	QTY	TYPE	11/20	Marin wife	and have a superior	Server and I	4300					NMFC#	CLASS
23	pallet	1380	carton	40020	Sam's Cli	ub Liquid Dish 4/	100oz	SHEET	19396815297	980388383		3	48581	55
1	pallet		carton	1620	Sam's Club Liquid Dish - Plus 4/100oz			indo.	193968330019		990284869	9	48581	55
				1440	PALLETS									
24		1440		43080		GRAND TO	TAL							

\*\*The fiber boxes used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Uniform Freight Classification.\*

Shipper's imprired in level of stamp, not a part both lauding approved by the Interstate Commerce Commission.

\*\*Commerce Commission.\*\*

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of the property.

The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding per Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consign. On the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party it any time intensected in all or any of said property very service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 88 of Lading set forth (f) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification to tart if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE -



SAMS DIST.	CENTER	8206		DATE OF SHIPMENT	POINT OF ORIGIN				BILL OF LADING	G PAGE
H 1911 CONTIN				03 May/2024	Korex Chicago				0004248	001
Charlotte ,	28273			SCHEDULED DELIVERY DAT	E					
NC	20213			05 May/2024						
CAR/TRAILER NO.		SEAL NUMBER		SHIPPING TERMS				F.O.B. POINT		
02250		E071EE06		Collect				Korex Chicago		
03258		56715596	1 1	Collect	DECCRIP	TIO	N	WEIGHT		UNITS
ORDER INFOR	MATION		HM		DESCRIP	1101		4002	OLB	23 PL
CSO #: Release #: P.O.No: SKU:	0000 3397 5581		Ir	am's Club Liquid Di nmold Graham bottle omments:	sh 4/100oz e			4002		
			200000000000000000000000000000000000000	ot # C4118A10	UN U/N 360 C	37/2	ot # C4120A10		N U/M 20 CS	
CSO #: Release #: P.O.No: SKU:	1-100 00009 33979 55815 99028	9256 9624 524445	S	am's Club Liquid Di bw Dioxine SLES omments:				1620	) LB	1 PL
			TO SECOND	ot # C4108B10	UN U/N 60 CS	5500				
CSO #:	70000	005	С	HEP, PALLET - KOF	REX CHEP			1440	) LB	24 EA
Council No: SKU:			C	omments:						
					TOTAL VOLUME	DECLAR	RED VALUE	TOTAL WEIGHT	тотл	AL PACKAGES
									80 LB	
which said carrier (the word carrier bein usual place of delivery at said destinatio property over all or any portion of said ro subject to all the terms and conditions o shipment, or (2) in the applicable motor. Shipper hereby certifies that he is farm	g understood throug n, if on its route, othe oute to destination, as f the Uniform Domes carrier classification iliar with all the terms	nout this contract as meaning any p erwise to deliver to another carrier or d as to each party at any time inter titic Straight Bill of Lading set forth ( or tariff if this is a motor carrier ship a and conditions of the said bill of la	erson or corporal in the route to said ested in all or any 1) in Uniform Fre oment. ding, including th	chages unknown), marked, consigned, and dison in possession of the properly under the condessionation. It is undustally agreed, as to each of said properly, that every service to be prediging Classification in effect on the data between the condession of the prediging Classification in effect on the data prediging the condession of the back thereof, set forth in the class or and accepted for himself and his assigns.	ontract) agrees to carry to its carrier of all or any of said ormed hereunder shall be , if this is a rail or a rail-water	"carrier's of NOTE-Woof the proc The agree to be Subject to the conspayment of Signature of "The fiber to requirement of the processing of the second of the	or shipper's weight." Where the rate is dependent on val- operly.  ed or declared value of the pro- te not exceeding.  to Section 7 of Conditions applicat sagging, the consignor shalt sign th freight and all other leviful charge of Consignor.  boxes used for this shipment confits of Uniform Freight Classification.	a carrier by water, the law requires the ue, shippers are required to state spec- perty is hereby specifically stated to per per per le bill of lading, if this shipment is to be following statement: The carrier shall us.	ifically in writing the agre by the shipped e delivered to the consign not make delivery of this box marker's certificate to	nee without recourse a shipment without
Warra Old			0.5	ALED BY CARRIER		1				
Korex Chicago Sealed By CARRIER 6200 West 51st Street Seal # COUNT VERIFIED BY							s Sam's W			
Chicago 60638	IL			RRIER: _S LOGISTICS SR	<b>VS</b>		т Вепtопу 72716	ille AR		
er & Load inspected by; orque et son contenu inspecté par;	Serry Mund		PEI				_ PER			
0 O	3 May/202	24	DA	re			DATE			

# KOREX Chicago

SAMS DIST. CENTER 8	206		DATE OF SHIPMENT		BILL OF LADING PAGE					
1911 CONTINENTAL BL	_VD			Korex Chicago			00042481	001		
Charlotte .			03 May/2024	A STATE OF THE PARTY OF THE PAR			00042401	100.		
NC 28273			SCHEDULED DELIVERY DATE							
			05 May/2024							
AR/TRAILER NO.	SEAL NUMBER		SHIPPING TERMS			F.O.B. POINT				
03258	3258 56715596					Korex Chicago				
ORDER INFORMATION				DESCRIPT	ION	WEIGHT UNIT		тѕ		
CSO #: 0000 Release #: 3397 P.O.No: 5581	00045 19398 19624 1524445 388383		Sam's Club Liquid Di Inmold Graham bottle Comments:			40020	LB	23 PL		
			Lot#	UN U/M	Lot#	UI	V U/M			
			KC4118A10	360 CS		102	20 CS			
CSO #: 00009256 Release #: 33979624 P.O.No: 5581524445			Low Dioxine SLES	am's Club Liquid Dish - Plus						
SKU: 990	284869	-	Comments:		 I					
			Lot # KC4108B10	UN U/M 60 CS						
			CHEP, PALLET - KC		ļ	1440	L D	24 EA		
CSO #:	0005		OHEF, FALLET - NO	NEX OHEF		1440	LB	24 L/		
Council No: SKU:			Comments:							
				TOTAL VOLUME	DECLARED VALUE		30 LB	ACKAGES		
The property described below, in apparent good or which said carrier (the word carrier being understo usual) place of delivery at said destration, if on a property over all or any portion of said route to dest subject to all the terms and conditions of the Unifo shipment, or (2) in the application molor carrier call. Shipper hereby certifies that he is familiar with all governs the transportation of this shipment, and the	od throughout this contract as meaning route, otherwise to deliver to another car tination, and as to each party at any time rm Domestic Straight Bill of Lading set selfication or tariff if this is a motor carrie the terms and conditions of the said by	any person rrier on the r e interested i forth (1) in U er shipment. ill of lading, i	or corporation in possession of the property under oute to said destination. It is mutually agreed, as to in all or any of said property that every service to be inform Freight Classification in effect on the date it including those on the back thereof, set forth in the	the contract) agrees to carry to its each carrier of all or any of said e performed hereunder shall be nereof, if this is a rail or a rail-water classification or tariff which	"carrier's or shipper's weight." NOTE-Where the rate is dependent or of the property. The agreed or declared value of the to be not exceeding. Subject to Section 7 of Conditions apport the consignor shall ago pyment of freight and all other lawful or Signature of Consignor. The filter boxes used for this shipment. requirements of Uniform Fision's Classifi	s by a carrier by water, the law requires tha value, shippers are required to state speci- property is hereby specifically stated by per	fically in writing the agreed or y the shipped s delivered to the consignee v not make delivery of this ship box marker's certificate there	whether it is r declared value without recourses ment without on, and all other		
C Korex Chicago  6200 West 51st Streets	et		SEALED BY CARRIER SEAL # COUNT VERIFIED BY		s Sam's	West, Inc. W 8th St				
	- / Munoz		CARRIER: PLS LOGISTICS	SRVS	T Bento 72716					
Trailer & Load inspected by:	ay/2024		PER		PER					
DATE			DATE		DATE					