

**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

<b>TOTAL</b>
\$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**

**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

<b>Load ID:</b> 31228992
<b>Shipment #:</b> 33979624
<b>BOL #:</b> 33979624

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
33979624	41280.00	Van	720.000	DG		- x - x - FT	24	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : 33979624</b>	<b>KOREX CHICAGO WAREHOUSE</b> <b>AEC</b> <b>4100 W. 76TH STREET UNIT "C"</b> <b>7085529177</b> <b>CHICAGO</b> <b>ILLINOIS</b> <b>60652</b> Contact :- Contact # : (708) 552-9177	Pickup No Earlier Than 05/03/2024 13:00 Pickup No Later Than 05/03/2024 13:00  PO Numbers: 5581524445
<b>Destination</b>  <b>Delivery # : 83115952</b>	<b>SAM'S DC - CHARLOTTE, NC</b> <b>1911 CONTINENTAL BLVD</b> <b>-</b> <b>CHARLOTTE</b> <b>NORTH CAROLINA</b> <b>28273</b> Contact :- Contact # :-	Delivery No Earlier Than 05/04/2024 12:30 Delivery No Later Than 05/04/2024 12:30  PO Numbers: 5581524445  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:** [freightbills@plslogistics.com](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [NADispatch@plslogistics.com](mailto:NADispatch@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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





## Shipping Document

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SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVDCharlotte  
NC 28273

DATE OF SHIPMENT	POINT OF ORIGIN	BILL OF LADING	PAGE
03 May/2024	Korex Chicago	00042481	001

SCHEDULED DELIVERY DATE
05 May/2024

CAR/TRAILER NO.	SEAL NUMBER	SHIPPING TERMS	F.O.B. POINT
03258	56715596	Collect	Korex Chicago

ORDER INFORMATION	HM	DESCRIPTION	WEIGHT	UNITS
CSO #: 1-1000045 Release #: 00009398 P.O.No: 33979624 SKU: 5581524445 980388383		Sam's Club Liquid Dish 4/100oz Inmold Graham bottle  Comments:  Lot # UN U/M Lot # UN U/M KC4118A10 360 CS KC4120A10 1020 CS	40020 LB	23 PL
CSO #: 1-1000085 Release #: 00009256 P.O.No: 33979624 SKU: 5581524445 990284869		Sam's Club Liquid Dish - Plus Low Dioxine SLES  Comments:  Lot # UN U/M KC4108B10 60 CS	1620 LB	1 PL
CSO #: 7000005  Council No: SKU:		CHEP, PALLET - KOREX CHEP  Comments:	1440 LB	24 EA
		TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT 43080 LB 19541 KG
				TOTAL PACKAGES 24

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 at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) 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 or tariff 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.

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value 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 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.

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 Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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Korex Chicago  
6200 West 51st Street  
  
Chicago  
60638 IL

Gerry Munoz

03 May/2024

SEALED BY CARRIER

SEAL # \_\_\_\_\_

COUNT VERIFIED BY \_\_\_\_\_

CARRIER:

PLS LOGISTICS SRVS

PER \_\_\_\_\_

DATE \_\_\_\_\_

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Sam's West, Inc.  
702 SW 8th StBentonville  
72716

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PER \_\_\_\_\_

DATE \_\_\_\_\_

Trailer & Load Inspected by:  
Remorque et son contenu inspecté par:

DATE

4 PACKING SLIP



SHIP FROM Korex Chicago  
6200 West 51st Street

Chicago, IL, 60638

LOAD #: 33979624  
CARRIER NAME: PLS LOGISTICS SRVS  
TRAILER NUMBER  
SEAL NUMBER:

SHIP TO: SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVD

Location#: 8206

SCAC: PTLC  
FOB: ORIGIN

Charlotte, NC, 28273

FREIGHT TERMS: Collect

### CUSTOMER ORDER INFORMATION

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

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	UPC	SKU	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				

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 at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) 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 or tariff if this is a motor carrier shipment.

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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Korex Chicago  
6200 West 51st Street  
Chicago  
60638  
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SEALED BY CARRIER

COUNT VERIFIED BY

Gerry Munoz

03 May/2024

PER

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Sam's West, Inc.  
702 SW 8th St  
Bentonville  
72716  
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PER

DATE

Trailer & Load Inspected by:  
Remorque et son contenu inspecté par:

DATE

4 PACKING SLIP



**KOREX** Chicago

MASTER BILL OF LADING

BOL# 00042480

DATE 26 Apr/2024

PAGE 1

SHIP FROM Korex Chicago  
6200 West 51st Street

Chicago, IL, 60638

LOAD #: 33979624  
CARRIER NAME: PLS LOGISTICS SRVS  
TRAILER NUMBER  
SEAL NUMBER:

SHIP TO: SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVD

Charlotte, NC, 28273

Location#: 8206

SCAC: PTLC  
FOB: ORIGIN

FREIGHT TERMS: Collect

CUSTOMER ORDER INFORMATION

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

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	UPC	SKU	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				

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Signature of Consignor

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

COREX Chicago  
6200 West 51st Street  
Chicago  
60638 IL

Gerry Munoz

03 May/2024

Trailer & Load inspected by:  
Remorque et son contenu inspecté par:

DATE

SEALED BY CARRIER

COUNT VERIFIED BY

PER

DATE

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

Bentonville  
72716 AR

PER

DATE

3 CARRIER COPY





## Shipping Document

SHIP TO

SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVDCharlotte  
NC

28273

DATE OF SHIPMENT	POINT OF ORIGIN	BILL OF LADING	PAGE
03 May/2024	Korex Chicago	00042481	001

SCHEDULED DELIVERY DATE

05 May/2024

CAR/TRAILER NO.	SEAL NUMBER	SHIPPING TERMS	F.O.B. POINT
03258	56715596	Collect	Korex Chicago

ORDER INFORMATION	HM	DESCRIPTION	WEIGHT	UNITS
CSO #: 1-1000045 Release #: 00009398 P.O.No: 5581524445 SKU: 980388383		Sam's Club Liquid Dish 4/100oz Inmold Graham bottle  Comments:  Lot # UN U/M Lot # UN U/M KC4118A10 360 CS KC4120A10 1020 CS	40020 LB	23 PL
CSO #: 1-1000085 Release #: 00009256 P.O.No: 5581524445 SKU: 990284869		Sam's Club Liquid Dish - Plus Low Dioxine SLES  Comments:  Lot # UN U/M KC4108B10 60 CS	1620 LB	1 PL
CSO #: 7000005  Council No: SKU:		CHEP, PALLET - KOREX CHEP  Comments:	1440 LB	24 EA
		TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT
				43080 LB 19541 KG
				TOTAL PACKAGES
				24

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Korex Chicago  
6200 West 51st Street  
  
Chicago  
60638 IL

Gerry Munoz

03 May/2024

SEALED BY CARRIER

SEAL #

COUNT VERIFIED BY

CARRIER:

PLS LOGISTICS SRVS

PER

DATE

Sam's West, Inc.  
702 SW 8th StBentonville  
72716 AR

PER

DATE

Trailer & Load Inspected by:  
Remarque et son contenu inspecté par:

DATE

3 CARRIER COPY



**REX** Chicago

MASTER BILL OF LADING

BOL# 00042480

DATE 26 Apr/2024

PAGE 1

SHIP FROM: Korex Chicago  
6200 West 51st Street

Chicago, IL, 60638

LOAD #: 33979624  
CARRIER NAME: PLS LOGISTICS SRVS  
TRAILER NUMBER  
SEAL NUMBER:

SHIP TO: SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVD

Location#: 8206

SCAC: PTLC  
FOB: ORIGIN

Charlotte, NC, 28273

FREIGHT TERMS: Collect

63

CUSTOMER ORDER INFORMATION

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

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	UPC	SKU	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				

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Korex Chicago  
6200 West 51st Street  
Chicago  
IL 60638

SEALED BY CARRIER

COUNT VERIFIED BY

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

Bentonville  
72716 AR

Trailer & Load inspected by:  
Remorque et son contenu inspecté par: Gerry Munoz

03 May/2024

PER

DATE

PER

DATE

DATE

4 PACKING SLIP



## Shipping Document

SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVD

Charlotte,  
NC 28273

DATE OF SHIPMENT	POINT OF ORIGIN	BILL OF LADING	PAGE
03 May/2024	Korex Chicago	00042481	001

SCHEDULED DELIVERY DATE	
05 May/2024	

CAR/TRAILER NO.	SEAL NUMBER	SHIPPING TERMS	F.O.B. POINT
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ORDER INFORMATION	HM	DESCRIPTION	WEIGHT	UNITS
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CSO #: 1-1000085 Release #: 00009256 P.O.No: 33979624 SKU: 5581524445 990284869		Sam's Club Liquid Dish - Plus Low Dioxine SLES  Comments: Lot # UN U/M KC4108B10 60 CS	1620 LB	1 PL
CSO #: 7000005  Council No: SKU:		CHEP, PALLET - KOREX CHEP  Comments:	1440 LB	24 EA

TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT	TOTAL PACKAGES
		43080 LB 19541 KG	24

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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.

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

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value 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 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.

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 imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

COREX Chicago  
6200 West 51st Street  
  
Chicago  
60638 IL

Gerry Munoz

Trailer & Load Inspected by:  
Remorque et son contenu inspecté par: 03 May/2024

DATE

SEALED BY CARRIER

SEAL #

COUNT VERIFIED BY

CARRIER:

PLS LOGISTICS SRVS

PER

DATE

S Sam's West, Inc.

O 702 SW 8th St

T Bentonville

O 72716

AR

PER

DATE





## Shipping Document

SHIP TO

SAMS DIST. CENTER 8206  
1911 CONTINENTAL BLVDCharlotte,  
NC 28273

DATE OF SHIPMENT	POINT OF ORIGIN	BILL OF LADING	PAGE
03 May/2024	Korex Chicago	00042481	001

SCHEDULED DELIVERY DATE

05 May/2024

CAR/TRAILER NO.	SEAL NUMBER	SHIPPING TERMS	F.O.B. POINT
03258	56715596	Collect	Korex Chicago

ORDER INFORMATION	HM	DESCRIPTION	WEIGHT	UNITS
CSO #: 1-1000045 Release #: 00009398 P.O.No: 33979624 SKU: 5581524445 SKU: 980388383		Sam's Club Liquid Dish 4/100oz Inmold Graham bottle  Comments:  Lot # UN U/M Lot # UN U/M KC4118A10 360 CS KC4120A10 1020 CS	40020 LB	23 PL
CSO #: 1-1000085 Release #: 00009256 P.O.No: 33979624 SKU: 5581524445 SKU: 990284869		Sam's Club Liquid Dish - Plus Low Dioxine SLES  Comments:  Lot # UN U/M KC4108B10 60 CS	1620 LB	1 PL
CSO #: 7000005  Council No: SKU:		CHEP, PALLET - KOREX CHEP  Comments:	1440 LB	24 EA
		TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT 43080 LB 19541 KG
				TOTAL PACKAGES 24

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 at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) 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 or tariff 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.

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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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 Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Korex Chicago  
6200 West 51st Street  
Chicago  
60638 IL

Gerry Munoz

Trailer & Load inspected by:  
Remorque et son contenu inspecté par:

03 May/2024

DATE

SEALED BY CARRIER

SEAL #

COUNT VERIFIED BY

CARRIER:

PLS LOGISTICS SRVS

PER

DATE

S O L D  
Sam's West, Inc.  
702 SW 8th StT O  
Bentonville  
72716

AR

PER

DATE

4 PACKING SLIP