

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 6983417

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		975 143RD AVENUE, GOODYEAR, AZ 85338 - 31301 US HIGHWAY 90, BROOKSHIRE, TX 77423			
			1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

PLEASE NOTE

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

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

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 6983417

Driver must call prior to heading to shipper
Call (800) 873-5863 or (303) 292-5863 and ask for Load 6983417

06/14/24 14:33 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STERLING</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,E-TRACK/STRAPS,FOOD GRADE,MP UPDATES REQUIRED,TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Sara Neumann</p> <p>Allen Lund Company, Denver</p> <p>Tel: (800) 873-5863 Ofc: (303) 292-5863</p> <p>Cell:</p> <p>Fax: (800) 571-7590</p> <p>Email: Sara.Neumann@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

- *All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..
- *DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT
- *COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..
- *Effective immediately, ALL drivers delivering to or picking up from a Costco facility will be required to have a face mask or face covering in accordance to Public Health Guidelines for essential businesses. As this is in the best interest of the health and safety of Costco employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the facility denied, requiring rescheduling of their appointments or a delay in their pick-ups..
- *1) This load requires one of the following types of trailers,
I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).
II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.
2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.
3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.
4) Driver is responsible for the following,
I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).
III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.
IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

ALLEN LUND RATE CONFIRMATION

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised that this shipment requires tracking via the driver's cellphone GPS coordinates for this customer. There is a \$250.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$250.00 incentive will be deducted from your total agreed upon rate for hauling this load.

*Please be advised that this shipment requires tracking via the CW Traffic App on the driver's cellphone which your driver has received the following link to accept, <https://cwtraffic.app.link/D5M1jLW0Jzb>. It is important that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. The QR Code displayed in the App must be used for Fast Pass Check-in and Fast Pass Check-out at delivery. Please inform your driver that we will need to contact them if we see that the app is no longer tracking. There is a \$400.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$400.00 incentive will be deducted from your total agreed upon rate for hauling this load..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 873-5863.

PICKUP INFORMATION

Pick Up #1:	ADIDAS SALES INC
Address:	975 143RD AVENUE
	GOODYEAR, AZ 85338
Contact:	BRANDY
Phone:	(623) 303-1348

Pick Up Date:	06/14/2024 Friday
Pick Up Time:	14:00
FCFS Notes:	1445 cutoff
Appt Conf #:	Q5-240614-005
PU/PO #:	2880529264, 2880529265, 13540529287, 2880529266, 13540529285, 13540529286
BOL #:	

Directions :

Notes: Carrier must be able to secure the load // 100k+ loads please start to add notes that we need carriers with 10 loads done + good reports

Line#	Commodity/Product	Description	Temp	Quantity		Pallets	PU PO#	DEL/PO#	BOL#
1		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		108	PCS	0	0028805 29264	002880529 264	
2		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		42	PCS	0	0028805 29265	002880529 265	

3		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		42	PCS	0	0028805 29266	002880529 266	
4		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		138	PCS	0	0135405 29285	013540529 285	
5		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		84	PCS	0	0135405 29286	013540529 286	
6		ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7		42	PCS	0	0135405 29287	013540529 287	
				Total:	456		Total:	0	

DELIVERY INFORMATION									
Delivery #1:	DALLAS DRY					Delivery Date:	06/17/2024 Monday		
Address:	3730 MOUNTAIN CREEK PKY					Delivery Time:	06:00		
	DALLAS, TX 75236					FCFS Notes:			
Contact:						Confirm #:	1765187715219174		
Phone:	(972) 587-1801					DEL PO #:	2880529264, 2880529265, 2880529266		
Directions:									
Notes:									
Commodity/Product	Description	Quantity		Pallets					
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	108	PCS			0			
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	42	PCS			0			
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	42	PCS			0			
		Total:	192			Total:	0		
Delivery #2:	COSTCO #1354					Delivery Date:	06/18/2024 Tuesday		
Address:	31031 US HIGHWAY 90					Delivery Time:	06:00		
	BROOKSHIRE, TX 77423					FCFS Notes:			
Contact:						Confirm #:	1765187915140989		
Phone:	(281) 375-4002					DEL PO #:	13540529287, 13540529285, 13540529286		
Directions: Commercial semi trucks are recommended to take the Woods Rd exit from Interstate 10 instead of the Igloo Rd Exit.									
Notes:									

Commodity/Product	Description	Quantity		Pallets	
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	138	PCS	0	
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	84	PCS	0	
	ADIDAS MENS ACTIVE SHORT FY24 JULYMVM P1512 T216H7	42	PCS	0	
		Total:	264	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$5,000.00	1	\$5,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$5,000.00
Balance Due					\$5,000.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #6983417-DN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.

3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

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

PRINT & SIGN THIS PAGE and then

FAX to: (800) 571-7590 or EMAIL to: Sara.Neumann@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

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

Load #6983417

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID# FOB ☐

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423

Phone: CID# FOB ☐

THIRD PARTY FREIGHT BILL CHARGES BILL TO

PACK B
2 PLTS X 42 BOXES X 36 PCS

Bill of Lading Number: CS195064
(402) CS195064

(402) CS195064
ORDER NUMBER: 7227618850
PO NUMBER: 013540529286

CARRIER: ALLEN LUND
TRAILER NUMBER:
SEAL NUMBER: 033057

SCAC: LUAC
PRO NUMBER:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529286	2	84	3024	1092	Y N	
GRAND TOTAL	2	84	3024	1092		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
84	3,024	1562999 - PACK B - ADIDAS 3STRP SHORTS			1,092
84	3,024	GRAND TOTAL (includes 80 lbs per pallet) ----->			1,252
PALLETS: 2					

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Just Spruick
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ Third Party ☒ By Driver / Pieces
☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

up 6-14-24
Property described above is received in good order, except as noted.

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338
SID#

FOB ☐

Bill of Lading Number: CS195061
(402) CS195061

(402) CS195061

ORDER NUMBER: 7227618847

PO NUMBER: 002880529265

SHIP TO

Name: COSTCO DEPOT # 288
Address: 3730 MOUNTAIN CREEK PARKWAY
City/State/Zip: DALLAS, TX 75236
Phone:
CID#

FOB ☐

CARRIER: ALLEN LUND
TRAILER NUMBER:
SEAL NUMBER:

039 057

SCAC: LUAC
PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

PACK B
1 PLT X 42 BOXES X 36 PCS

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
002880529265	1	42	1512	546	(Y) N	
GRAND TOTAL	1	42	1512	546		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
42	1,512	1562999 - PACK B - ADIDAS 3STRP SHORTS			546
42	1,512	GRAND TOTAL (includes 80 lbs per pallet) —————→			626
PALLETS: 1					

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

[Signature]
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ Third Party☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

[Signature] 6-14-24
Property described above is received in good order, except as noted.

DOOR: 405
APP TIME: 6:00 ARR TIME: 5:26
IN TIME: 5:55 OUT TIME: 6:38
2880529266
45771-11

SEAL: BL/TRL:

RECVR: CHRIS G

002880529266 COMMENTS:
2ND STOP

PAGE 1 OF 1



00288061724060090

DOOR: 405
APP TIME: 6:00 ARR TIME: 5:26
IN TIME: 5:55 OUT TIME: 6:38
2880529266
45771-11

DALLAS DRY

6/17/24

SEAL: BL/TRL:

RECVR: CHRIS G

002880529266 COMMENTS:
2ND STOP

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00288061724060090

SS

00288061724060090

PAGE 1 OF 1

RECVR: CHRIS G

BL/TRL:

DOOR: 405
APP TIME: 6:00
IN TIME: 5:55
OUT TIME: 5:26
ARR TIME: 6/17/24
DALLAS DRY

00288061724060090

PAGE 1 OF 1

RECVR: CHRIS G

BL/TRL:

DOOR: 405
APP TIME: 6:00
IN TIME: 5:55
OUT TIME: 5:26
ARR TIME: 6/17/24
DALLAS DRY

DOOR: 405
APP TIME: 6:00 ARR TIME: 6/17/24 5:26
IN TIME: 5:55 OUT TIME:
2880529264
45771-09
SEAL: BL/TRL:
RECVR: CHRIS G

PAGE 1 OF 1

00288061724060090

DOOR: 405
APP TIME: 6:00 ARR TIME: 6/17/24 5:26
IN TIME: 5:55 OUT TIME:
2880529264
45771-09
SEAL: BL/TRL:
RECVR: CHRIS G

PAGE 1 OF 1

00288061724060090

Date: 6/13/24

BILL OF LADING

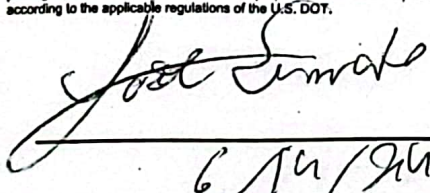
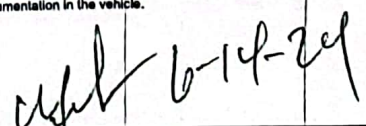
Page 1 of 1

SHIP FROM Name: ADIDAS Address: 975 S. 143RD AVENUE City/State/Zip: GOODYEAR, AZ 85338 SID# <input type="checkbox"/> FOB		SHIP TO Name: COSTCO DEPOT # 288 Address: 3730 MOUNTAIN CREEK PARKWAY City/State/Zip: DALLAS, TX 75236 Phone: <input type="checkbox"/> FOB CID#		THIRD PARTY FREIGHT BILL CHARGES BILL TO Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Bill of Lading Number: CS195029 ORDER NUMBER: (402) CS195029 PO NUMBER: 7227618829 002880529264		CARRIER: ALLEN LUND TRAILER NUMBER: SEAL NUMBER: 033 057 SCAC: LUAC PRO NUMBER:		Master Bill of Lading with attached underlying Bills of Lading <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION					
DESTINATION PO # # PALLETS 3 # PKGS 108 # PCS 3888 WEIGHT 1404 Pallet/SLIP N		GRAND TOTAL 108 3888 1404			
CARRIER INFORMATION					
COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		CARTONS 108 PCS 3,888 1562999 - PACK A - ADIDAS 3STRP SHORTS GRAND TOTAL (includes 80 lbs per pallet) 1,644			
PALLET: 3					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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.					
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper			
SHIPPER SIGNATURE/DATE [Signature] 6/14/24		TRAILER LOADED: <input type="checkbox"/> Third Party BY DRIVER <input type="checkbox"/> BY DRIVER <input checked="" type="checkbox"/> PALLETS SAID TO CONTAIN <input checked="" type="checkbox"/> BY DRIVER / Pieces Third Party <input type="checkbox"/>			
Property described above is received in good order, except as noted.					

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM					Bill of Lading Number: CS195029 (402) CS195029 (402) CS195029		
Name: ADIDAS Address: 975 S. 143RD AVENUE City/State/Zip: GOODYEAR, AZ 85338 SID# _____ FOB <input type="checkbox"/>					ORDER NUMBER: 7227618829 PO NUMBER: 002880529264		
SHIP TO					CARRIER: ALLEN LUND TRAILER NUMBER: SEAL NUMBER: 033 057		
Name: COSTCO DEPOT # 288 Address: 3730 MOUNTAIN CREEK PARKWAY City/State/Zip: DALLAS, TX 75236 Phone: _____ CID# _____ FOB <input type="checkbox"/>					SCAC: LUAC PRO NUMBER:		
THIRD PARTY FREIGHT BILL CHARGES BILL TO					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____		
PACK A 2 PLTS X 42 BOXES X 36 PCS 1 PLT X 24 BOXES X 36 PCS					<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION							
DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
002880529264	3	108	3888	1404	(Y) N		
GRAND TOTAL	3	108	3888	1404			
CARRIER INFORMATION							
CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>			LTL ONLY		WEIGHT
					NMFC #		
108	3,888	1562999 - PACK A - ADIDAS 3STRP SHORTS					1,404
108	3,888	GRAND TOTAL (includes 80 lbs per pallet)					1,644
PALLETS: 3							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/ PICKUP DATE	
 6/14/24		<input checked="" type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		 6-14-24 <small>Property described above is received in good order, except as noted.</small>	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver / Pallets said to contain			
		<input type="checkbox"/> Third Party		<input checked="" type="checkbox"/> By Driver / Pieces			
				<input type="checkbox"/> Third Party			

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID#

FOB ☐

Bill of Lading Number: CS195061

(402) CS195061

(402) CS195061

ORDER NUMBER: 7227618847

PO NUMBER: 002880529265

SHIP TO

Name: COSTCO DEPOT # 288
Address: 3730 MOUNTAIN CREEK PARKWAY

City/State/Zip: DALLAS, TX 75236

Phone:

CID#

FOB ☐

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER:

033 057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ___ Collect X 3rd Party ___
☒ Master Bill of Lading with attached underlying Bills of Lading

PACK B
1 PLT X 42 BOXES X 36 PCS

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
002880529265	1	42	1512	546	(Y) N	
GRAND TOTAL	1	42	1512	546		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
42	1,512	1562999 - PACK B - ADIDAS 3STRP SHORTS			546
42	1,512	GRAND TOTAL (includes 80 lbs per pallet) ———>			626

PALLETS: 1

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ___ Prepaid: ___

Customer check acceptable: ___

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

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

[Signature]
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ Third Party☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

[Signature] 6-14-24
Property described above is received in good order, except as noted.

SHIP FROM		Bill of Lading Number: CS195061 (402) CS195061	
Name:ADIDAS		(402) CS195061	
Address: 975 S. 143RD AVENUE		ORDER NUMBER: 7227618847	
City/State/Zip: GOODYEAR, AZ 85338		PO NUMBER: 002880529265	
SID#		CARRIER: ALLEN LUND	
FOB <input type="checkbox"/>		TRAILER NUMBER:	
SHIP TO		SEAL NUMBER: 039 057	
Name: COSTCO DEPOT # 288		SCAC: LUAC	
Address: 3730 MOUNTAIN CREEK PARKWAY		PRO NUMBER:	
City/State/Zip: DALLAS, TX 75236			
Phone:			
CID#		FOB <input type="checkbox"/>	
THIRD PARTY FREIGHT BILL CHARGES BILL TO			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
PACK B 1 PLT X 42 BOXES X 36 PCS			

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP			
002880529265	1	42	1512	546	<input checked="" type="radio"/>	N		
GRAND TOTAL	1	42	1512	546				

CARRIER INFORMATION						
CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT	
			NMFC #			
42	1,512	1562999 - PACK B - ADIDAS 3STRP SHORTS			546	
42	1,512	GRAND TOTAL (includes 80 lbs per pallet) —————→			626	
PALLETS: 1						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Signature _____ Shipper

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  6/14/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Third Party	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver / Pieces <input type="checkbox"/> Third Party	CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  6-14-24 <small>Property described above is received in good order, except as noted.</small>
---	--	--	--

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID# FOB ☐

SHIP TO

Name: COSTCO DEPOT # 288
Address: 3730 MOUNTAIN CREEK PARKWAY

City/State/Zip: DALLAS, TX 75236

Phone:

CID# FOB ☐

Bill of Lading Number: CS195080
(402) CS195080

(402) CS195080

ORDER NUMBER: 7227618857

PO NUMBER: 002880529266

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER: 033 057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

PACK C
1 PLT X 42 BOXES X 36 PCS

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
002880529266	1	42	1512	546	Y N	
GRAND TOTAL	1	42	1512	546		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
42	1,512	1562999 - PACK C - ADIDAS 3STRP SHORTS			546
42	1,512	GRAND TOTAL (includes 80 lbs per pallet)			626

PALLETS: 1

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Driver☐ Third Party☐ By Shipper☐ By Driver / Pallets sold to contain☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

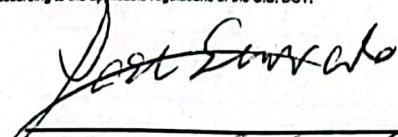

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM					SHIP TO		THIRD PARTY FREIGHT BILL CHARGES BILL TO		
Name: ADIDAS Address: 975 S. 143RD AVENUE City/State/Zip: GOODYEAR, AZ 85338 SID# _____ FOB <input type="checkbox"/>					Bill of Lading Number: CS195080 (402) CS195080 ORDER NUMBER: 7227618857 PO NUMBER: 002880529266				
Name: COSTCO DEPOT # 288 Address: 3730 MOUNTAIN CREEK PARKWAY City/State/Zip: DALLAS, TX 75236 Phone: _____ CID# _____ FOB <input type="checkbox"/>					CARRIER: ALLEN LUND TRAILER NUMBER: SEAL NUMBER: 033057				
					SCAC: LUAC PRO NUMBER:				
					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____				
PACK C 1 PLT X 42 BOXES X 36 PCS					<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION									
DESTINATION PO		# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
002880529266		1	42	1512	546	(Y) N			
GRAND TOTAL		1	42	1512	546				
CARRIER INFORMATION									
CARTONS		PCS	COMMODITY DESCRIPTION			LTL ONLY		WEIGHT	
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC #			
42		1,512	1562999 - PACK C - ADIDAS 3STRP SHORTS					546	
42		1,512	GRAND TOTAL (includes 80 lbs per pallet)					626	
PALLETS: 1									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____			
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 U.S. DOT.  6/14/24			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Third Party		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver / Pieces <input type="checkbox"/> Third Party		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  6-14-24 Property described above is received in good order, except as noted.		

Date: 6/14/24

MASTER BILL OF LADING

Page 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: , GOODYEAR, AZ 85338

C/O:

SID#

FOB ☐

Bill of Lading Number: CS195029
(402) CS195029

SHIP TO

Name: COSTCO DEPOT # 288
Address: 3730 MOUNTAIN CREEK PARKWAY

City/State/Zip: DALLAS, TX 75236

Phone:

CID#

FOB ☐

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER:

033 057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ___ Collect X 3rd Party ___

SPECIAL INSTRUCTIONS: PO# 002880529264, 002880529265,
002880529266 TAIL
PU# # Q5-240614-005 @14:00

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ORDER #	DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7227618829	002880529264	3	108	3888	1404	<input checked="" type="checkbox"/> Y	
7227618847	002880529265	1	42	1512	546	<input checked="" type="checkbox"/> Y	
7227618857	002880529266	1	42	1512	546	<input checked="" type="checkbox"/> Y	
GRAND TOTAL		5	192	6,912	2,496		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
108	3,888	1562999 - ADIDAS 3STRP SHORTS			1,404
42	1,512	1562999 - ADIDAS 3STRP SHORTS			546
42	1,512	1562999 - ADIDAS 3STRP SHORTS			546
192	6,912	GRAND TOTAL (includes 80 lbs per pallet) ———>			2,896

PALLETS: 5

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

COD Amount: \$

Fee Terms: Collect: ___ Prepaid: ___

Customer check acceptable: ___

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver /
Pallets sold
to contain☐ Thrd Party☐ By Driver /
Pieces☐ Thrd Party

CARRIER SIGNATURE/ PICKUP DATE

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

apl 6-14-24

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

Mary Arrick

06.14.24

SHIP FROM		Bill of Lading Number: CS195029 (402) CS195029
Name: ADIDAS Address: 975 S. 143RD AVENUE City/State/Zip: , GOODYEAR, AZ 85338 SID#	C/O: FOB <input type="checkbox"/>	
SHIP TO		CARRIER: ALLEN LUND TRAILER NUMBER: SEAL NUMBER: 033 057
Name: COSTCO DEPOT # 288 Address: 3730 MOUNTAIN CREEK PARKWAY City/State/Zip: DALLAS, TX 75236 Phone: CID#	FOB <input type="checkbox"/>	SCAC: LUAC PRO NUMBER:
THIRD PARTY FREIGHT BILL CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ___ Collect <u>X</u> 3rd Party ___
SPECIAL INSTRUCTIONS: PO# 002880529264, 002880529265, 002880529266 TAIL PU# # Q5-240614-005 @14:00		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION								
ORDER #	DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7227618829	002880529264	3	108	3888	1404	<input checked="" type="checkbox"/>	Y	
7227618847	002880529265	1	42	1512	546	<input checked="" type="checkbox"/>	Y	
7227618857	002880529266	1	42	1512	546	<input checked="" type="checkbox"/>	Y	
GRAND TOTAL		5	192	6,912	2,496			

CARRIER INFORMATION					
CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
108	3,888	1562999 - ADIDAS 3STRP SHORTS			1,404
42	1,512	1562999 - ADIDAS 3STRP SHORTS			546
42	1,512	1562999 - ADIDAS 3STRP SHORTS			546
192	6,912	GRAND TOTAL (includes 80 lbs per pallet) —————>			2,896
PALLETS: 5					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___
---	--

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

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

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 U.S. DOT. Mayra Arriza 06.14.24	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Thrd Party <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets sold to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/> Thrd Party	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. apl 6-14-24 Property described above is received in good order, except as noted.

DOOR: 204 6/18/24
APP TIME: 6:00 ARR TIME: 5:41
IN TIME: 5:48 OUT TIME: 6:10
13540529287
12063-16
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

46

PAGE 1 OF 1



01354061824060085

DOOR: 204 KATY DRY 6/18/24
APP TIME: 6:00 ARR TIME: 5:41
IN TIME: 5:48 OUT TIME: 6:10
13540529287
12063-16
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

PAGE 1 OF 1



01354061824060085

KATY DRY
DOOR: 204 6/18/24
APP TIME: 6:00 ARR TIME: 5:41
IN TIME: 5:48 OUT TIME:
13540529286
12063-15
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

PAGE 1 OF 1

01354061824060085

KATY DRY
DOOR: 204 6/18/24
APP TIME: 6:00 ARR TIME: 5:41
IN TIME: 5:48 OUT TIME:
13540529286
12063-15
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

PAGE 1 OF 1

01354061824060085

DOOR: 204
APP TIME: 6:00 ARR TIME: 6/18/24 5:41
IN TIME: 5:48 OUT TIME:
13540529285
12063-14
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

PAGE 1 OF 1

01354061824060085

DOOR: 204 KATY DRY
APP TIME: 6:00 ARR TIME: 6/18/24 5:41
IN TIME: 5:48 OUT TIME:
13540529285
12063-14
SEAL: BL/TRL:
RECVR: FATIMA VALENCIA

PAGE 1 OF 1

01354061824060085

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID#

FOB ☐

Bill of Lading Number: CS195064

(402) CS195064

(402) CS195064

ORDER NUMBER: 7227618850

PO NUMBER: 013540529286

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423
Phone:
CID#

FOB ☐

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER: 033057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

PACK B
2 PLTS X 42 BOXES X 36 PCS

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529286	2	84	3024	1092	(Y) N	
GRAND TOTAL	2	84	3024	1092		

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

CARTONS	PCS	COMMODITY DESCRIPTION	NMFC #	WEIGHT
84	3,024	1562999 - PACK B - ADIDAS 3STRP SHORTS		1,092
84	3,024	GRAND TOTAL (includes 80 lbs per pallet)		1,252

PALLETS: 2

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Jose Spruade
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ Third Party☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

Uph 6-14-24

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

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID#

FOB ☐

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423
Phone:
CID#

FOB ☐

Bill of Lading Number: CS195064
(402) CS195064

(402) CS195064
ORDER NUMBER: 7227618850
PO NUMBER: 013540529286

CARRIER: ALLEN LUND
TRAILER NUMBER:
SEAL NUMBER:

SCAC: LUAC
PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ___ Collect X 3rd Party ___

☒ Master Bill of Lading with attached underlying Bills of Lading

PACK B
2 PLTS X 42 BOXES X 36 PCS

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529286	2	84	3024	1092	Y N	
GRAND TOTAL	2	84	3024	1092		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
84	3,024	1562999 - PACK B - ADIDAS 3STRP SHORTS			1,092
84	3,024	GRAND TOTAL (includes 80 lbs per pallet)			1,252
PALLETS: 2					

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

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Just Spradle
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ Third Party ☒ By Driver / Pieces
☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

Upt 6-14-24
Property described above is received in good order, except as noted.

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338
SID# _____ FOB ☐

Bill of Lading Number: CS195036
(402) CS195036

(402) CS195036
ORDER NUMBER: 7227618825
PO NUMBER: 013540529285

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423
Phone: _____
CID# _____ FOB ☐

CARRIER: ALLEN LUND
TRAILER NUMBER:
SEAL NUMBER: 033 057

SCAC: LUAC
PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid _____ Collect X 3rd Party _____

PACK A
3 PLTS X 42 BOXES X 36 PCS
1 PLT X 12 BOXES X 36 PCS

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529285	4	138	4968	1794	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	4	138	4968	1794		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
138	4,968	1562999 - PACK A - ADIDAS 3STRP SHORTS			1,794
138	4,968	GRAND TOTAL (includes 80 lbs per pallet) →			2,114
PALLETS: 4					

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

COD Amount: \$ _____

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Joe Smith
6/14/24

Trailer Loaded:

☒ By Shipper
☐ By Driver
☐ Third Party

Freight Counted:

☐ By Shipper
☐ By Driver / Pallets said to contain
☒ By Driver / Pieces
☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

apl 6-14-24
Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 1

Date: 6/13/24

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338
SID#

FOB ☐

Bill of Lading Number: CS195036
(402) CS195036
ORDER NUMBER: 7227618825
PO NUMBER: 013540529285

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423
Phone:
CID#

FOB ☐

CARRIER: ALLEN LUND
TRAILER NUMBER:
SEAL NUMBER: 033 057

SCAC: LUAC
PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ☐ Collect ☒ 3rd Party ☐

PACK A
3 PLTS X 42 BOXES X 36 PCS
1 PLT X 12 BOXES X 36 PCS

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529285	4	138	4968	1794	Y N	
GRAND TOTAL	4	138	4968	1794		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
138	4,968	1562999 - PACK A - ADIDAS 3STRP SHORTS			1,794
138	4,968	GRAND TOTAL (includes 80 lbs per pallet)			2,114
PALLETS: 4					

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

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

John Simola
6/14/24

Trailer Loaded:

Freight Counted:

- ☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ Third Party ☒ By Driver / Pieces
☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

upl 6-14-24
Property described above is received in good order, except as noted.

Date: 6/13/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338

SID#

FOB ☐

Bill of Lading Number: CS195036

(402) CS195036

(402) CS195036

ORDER NUMBER: 7227618825

PO NUMBER: 013540529285

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90

City/State/Zip: BROOKSHIRE, TX 77423

Phone:

CID#

FOB ☐

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER: 033 057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ☐ Collect ☒ 3rd Party ☐
☒ Master Bill of Lading with attached underlying Bills of Lading

PACK A
3 PLTS X 42 BOXES X 36 PCS
1 PLT X 12 BOXES X 36 PCS

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529285	4	138	4968	1794	Y N	
GRAND TOTAL	4	138	4968	1794		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		WEIGHT
			NMFC #		
138	4,968	1562999 - PACK A - ADIDAS 3STRP SHORTS			1,794
138	4,968	GRAND TOTAL (includes 80 lbs per pallet)			2,114
PALLETS: 4					

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

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

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

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

John S. Smith
6/14/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ Third Party☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

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

Date: 6/11/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADIDAS
Address: 975 S. 143RD AVENUE
City/State/Zip: GOODYEAR, AZ 85338
SID#

FOB ☐

Bill of Lading Number: CS195084

(402) CS195084

(402) CS195084

ORDER NUMBER: 7227618835

PO NUMBER: 013540529287

SHIP TO

Name: COSTCO DEPOT # 1354
Address: 31031 US HWY 90
City/State/Zip: BROOKSHIRE, TX 77423
Phone:
CID#

FOB ☐

CARRIER: ALLEN LUND

TRAILER NUMBER:

SEAL NUMBER:

033 057

SCAC: LUAC

PRO NUMBER:

THIRD PARTY FREIGHT BILL CHARGES BILL TO

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

Prepaid ☐ Collect ☒ 3rd Party ☐

PACK C
1 PLT X 42 BOXES X 36 PCS

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529287	1	42	1512	546	Y N	
GRAND TOTAL	1	42	1512	546		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		WEIGHT
			NMFC #		
42	1,512	1562999 - PACK C - ADIDAS 3STRP SHORTS			546
42	1,512	GRAND TOTAL (includes 80 lbs per pallet) ----->			626
PALLETS: 1					

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

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

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Jose Serrano

6/14/24

Trailer Loaded:

☒ By Shipper☐ By Driver☐ Third Party

Freight Counted:

☐ By Shipper☐ By Driver / Pallets said to contain☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

CPT 6-14-24

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

Date: 6/11/24

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: CS195084 (402) CS195084	
Name: ADIDAS Address: 975 S. 143RD AVENUE City/State/Zip: GOODYEAR, AZ 85338 SID# _____ FOB <input type="checkbox"/>		ORDER NUMBER: 7227618835 PO NUMBER: 013540529287	
SHIP TO		CARRIER: ALLEN LUND TRAILER NUMBER: SEAL NUMBER: 083 057	
Name: COSTCO DEPOT # 1354 Address: 31031 US HWY 90 City/State/Zip: BROOKSHIRE, TX 77423 Phone: CID# _____ FOB <input type="checkbox"/>		SCAC: LUAC PRO NUMBER:	
THIRD PARTY FREIGHT BILL CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____	
PACK C 1 PLT X 42 BOXES X 36 PCS		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013540529287	1	42	1512	546	(Y) N	
GRAND TOTAL	1	42	1512	546		

CARRIER INFORMATION

CARTONS	PCS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY		WEIGHT
			NMFC #		
42	1,512	1562999 - PACK C - ADIDAS 3STRP SHORTS			546
42	1,512	GRAND TOTAL (includes 80 lbs per pallet)			626
PALLETS: 1					

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

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

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

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

Signature _____

Shipper

SHIPPER SIGNATURE/DATE

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

Jose Serrano

6/11/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets sold to contain☐ Third Party☒ By Driver / Pieces☐ Third Party

CARRIER SIGNATURE/ PICKUP DATE

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

Cupit 6-14-24

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