Royal 3inc.

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

STERLING

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,E-TRACK/STRAPS,FOOD GRADE,MP UPDATES REQUIRED,TRACKING REQUIRED Equipment Size:53 Temp: Hazmat: NO

ALLEN LUND BOOKING CONTACT

Contact: Sara Neumann Allen Lund Company, Denver Tel: (800) 873-5863 Ofc: (303) 292-5863 Cell: Fax: (800) 571-7590 Email: Sara.Neumann@allenlund.com After Hours:

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.

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. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving VII. 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 Checkout 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		108	PCS	0	0028805	002880529	
		ACTIVE SHORT					29264	264	
		FY24 JULYMVM							
		P1512 T216H7							
2		ADIDAS MENS		42	PCS	0	0028805	002880529	
		ACTIVE SHORT					29265	265	
		FY24 JULYMVM							
		P1512 T216H7							

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

DELIVERY INFORMATION

Delivery #1:	DALLAS DRY
Address:	3730 MOUNTAIN CREEK PKY
	DALLAS, TX 75236
Contact:	
Phone:	(972) 587-1801

Delivery Date:	06/17/2024 Monday
Delivery Time:	06:00
FCFS Notes:	
Confirm #:	1765187715219174
DEL PO #:	2880529264, 2880529265,
	2880529266

Directions:

Notes:

Commodity/Product	Description	Quantity		Pall	ets	
	ADIDAS MENS	108 PCS				
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
	ADIDAS MENS		42	PCS		0
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
	ADIDAS MENS		42	PCS		0
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
		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

Notes:

Commodity/Product	Description		Quanti	ty	Pal	lets
	ADIDAS MENS		138	PCS		0
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
	ADIDAS MENS		84	PCS		0
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
	ADIDAS MENS		42	PCS		0
	ACTIVE SHORT					
	FY24 JULYMVM					
	P1512 T216H7					
		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 Balance Due					\$5,000.00 \$5,000.00			

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. 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."

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.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

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

Please enter Load Confirmation #6983417-DN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

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

- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.

- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

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

PRINT & SIGN THIS PAGE and then FAX to: (800) 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

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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 ell applicable state and federal regulations. The carrier and are available to the shipper, on request, and to ell applicable state and federal regulations. Signature	shipment without rges. Shipper	
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This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the according to	de available and/or came	
according to the applicable regulations of the U.S. DOT.	-24	
Third Party X By Driver / Pieces Property described above is received in good	order, except as noted.	
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DESTINATION PO # P	ALLETS # PKG	S # PCS	WEIGHT	PALLE	T/SLIP		AD	DITIONAL SH	IPPER INFO	
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GRAND TOTAL	1 4	2 1512	546		1.0 V -1 11	and the second	Signe.			
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	Commodilies requiring sp						packaged as l			
CARTONS PCS		908	See Section 2(e) of NMFC	ltom 360			NMFC #		WEIGHT
42 1,512 42 1,512 PALLETS: 1	<u> 1562999 - PAC</u>	<u>;K C - AD</u>	IDAS 3S	<u>IRP S</u> GR/	HORTS AND TO	OTAL (include	es 80 lb	s per pallet) -	>	620
Where the rate is dependent on value, sh value of the property as follows: The agreed or declared value of the prop						od	13 193	D Amount: \$ See Terms:	and the second sec	Prepaid:
per						llashla Saa	4911 9	The second	check acceptable	<u>. </u>
NOTE Liability Limitation for RECEIVED, subject to individually determ carrier and shipper, if applicable, otherwis carrier and are available to the shipper, or	ined rates or contracts to the rates, classific	that have been ations and rule	en agreed upo es that have b	on in writin been estal	ng between blished by	n the	The payr	carrier shall not m	hake delivery of this shi d all other lawful charge	pment without s. Shipper
SHIPPER SIGNATURE/DA	Trailer Lo	aded:	-	Freight Co		and the second	IGNATURE/ PIC	KUP DATE		
This is to cartify that the above named materials a packaged, marked and labeled, and are in prop according to the applicable regulations of the U.	ribed, on		Shipper Driver		By Shipper By Driver / Pallets said to contain		certifies emergency re	receipt of packages and requir sepone information was made ergency response guidebook of vehicle. b-14-2	evailable and/or can	
1		And the second second	Third	d Party	×	By Driver / Pieces			in more provide	Sty Lot marries

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Date: 6/14/24			MA	STER	BILLO	LADIN	G					Page 1
	State of the	SHIP	FROM				Contraction in	ng Nur	nber: C	S195029		
Name: ADIDAS Address: 975 S. 14 Clty/State/Zip: , Gi		C. Craw Company of Contractory of Contractory	C/O: 38						(402	e) CS195029		
SID#					FOB							
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Name: COSTCO D Address: 3730 N	CONTRACT.	NT # 288 NTAIN CREEK I	PARKWAY			TRAIL	ED N	ILIMPE	:D.	305	7	
City/State/Zip: DAL Phone: CID#				SCAC: PRO N	: 1	UAC						
THIRD	PAR	TY FREIGHT	BILL CHA	RGES BI	LL TO							
						Freight unless Prepaie	mark	ked oth	nerwise		ges are Party _	
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	- Niel	and the state	CUS	TOMER	ORDER INF	ORMATION					• • • • • • • • •	
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	512 512	1562999 - ADI 1562999 - ADI	the second s	and the second se					Sugar and			546
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PALLETS: 5	- - -)	an an airtean an a	er Sette	n Standar	1971 E.		ay esta ser Dises	2,030
Where the rate is dependent value of the property as follow "The agreed or declared valu per	VB:							ee Ter Cust	ms:	Collect: _		repald:
NOTE Liability Lim	itatio	n for loss or da	mage In this	shipment	may be appli	cable. See 49	9 U.S	.C. § 1	4706(c)(1)(A) and	(B).	
RECEIVED, subject to Individ carrier and shipper, if applicat carrier and are available to the	le, othe	nwise to the rates, class	ifications and rules	that have bee	n established by the		paym			ake delivery c I all other lawf		
SHIPPER SIGNATU	RE/	DATE	Tr	ailer Loade	d: Freigh	t Counted:		1.123674	RIER S	IGNATUR	E/ PICK	UP DATE
This is to certify that the above name packaged, marked and labeled, a according to the applicable regula	nd are in	proper condition for transport] By Shipj] By Drive	, 🗆	y Shipper y Driver / allets said		has the U.	mergency re	rehicle.	waa made avi uidebook or ec	allable and/or carrier puivelent
Mayn	K	mich] Third Pa	rty 🗍 🖪	contain y Driver / eces		0	pl	- 6-1	-	and the second second
06.	14.	24			ים	hird Party		Property	Tecribed	bove is received i	n good order,	escopt as noted.



Date: 6/14/24	n é C Gestand			a section in the section	STER	BILL OF	FLA	DING		Alle	i na si		20		Pag
和主义的问题。		1	SHIP	ROM	Colorada .		Still.	Bill of La	ding	Num			The second second		
Name: ADIDAS Address: 975 S Clty/State/Zip: ,	5. 143F			C/O:							(402	2) CS1	95029		
SID#						FOB					4				
Name: COSTC Address: 373	ODE		# 288 TAIN CREEK F		* 3			CARRIER TRAILER SEAL NU	NU	MBE		ND	7)7-	7	1
City/State/Zip: Phone: CID# THIF			TX 75236	BILL CHAF	GES BI	FOB		SCAC: PRO NUI		IAC R:	<u> </u>	<u> </u>			
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	- nes	1	and the second second		Contract Street Store			A.A.	- 110	1.11	4424	10000000	004-11-11-11-14-40		1438.00
	-		Commodities requiring a	special or additional can	e or attention in h			ed and packaged	as to	H	MFC				WEIGH
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<u> </u>		_	1562999 - AD	the second se											5
42 192 PALLETS: 5	<u>1,5</u> 6,9	12 12	<u> 1562999 - AD</u>	IDAS 3STRP	SHORTS	GRAND TOTA	AL (inc	ludes 80	lbs	per p	allet)		>		2,8
Where the rate is dep value of the property a "The agreed or declar per	as follows red value	of the p	property is specifically	stated by the shipp	er to be not ex	ceeding			Fe	e Te Cus		Co che		eptable	repaid: _
NOTE Liability RECEIVED, subject to carrier and shipper, if i carrier and are availab	o individue	ally det	termined rates or contr rwise to the rates, class	racts that have been sifications and rule	agreed upon that have be	in writing between the established by the	he	T	he ca ayme	arrier s	hall not reight a	make	delivery		oment witho s. Shippe
SHIPPER SIG	NATU	RE/D	DATE	T	railer Load	ed: Freig	ht Cour					SIGN	ATUR	E/ PICH	UP DAT
This is to certify that the ab peckaged, marked and is according to the applicab	abeled, and	are in p	roper condition for transpo	described, ortation	By Ship	er	By Ship By Driv Pallets to conta	ver / said		certifies has the	emergency	response	e information y response i	n was made a guidabook or	
hay	ny.	F	mich	[] Third P		By Driv Pieces	er /		1	pl		1	142	T w, except as no
)6./	4.	24	1			Third P	arty		Propert	Tecribe	J .DOVO	Na received	an Poor orbi	









RECVR: FATIMA VALENCIA

PAGE 1 OF 1

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204		KATY	DRY
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RECVR: FATIMA VALENCIA

PAGE 1 OF 1



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

PAGE 1 OF 1

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RECVR: FATIMA VALENCIA

PAGE 1 OF 1



Date: 6/13/24					BIL	LO	F LA	DIN	G					Page 1 of 1
		SHI	P FROM	1		-1			Bill of L	ading N	Number: CS			
Name:ADIDAS Address: 975 S Clty/State/Zip: 0			38						ORDE		(402) CS19) CS19 (CS19		
SID#						FO	з 🗆		PO NU	MBER:			3540529286	
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		Commodities	requiring speci	al or additiona	MODITY al care or allentio	n in handling	or slowing m		narked and pack	kaged as to		TLON	ILY	
CARTONS	PCS 3,024			-	See Section 2(e) of NMFC I	tem 360				, NMFC #	-		WEIGHT 1,092
PALLETS:	3,024	1 1002000			IDAS 3S			TAL (i	includes	80 lbs p	ber pallet)		>	1,252
Where the rate is dep value of the property "The agreed or declar per	as follows: red value of the p	property is specifi	ically stated I	by the shipp	per to be not e	xceeding			_	Fee		check	acceptable:	epaid:
NOTE Liability	Individually det	ermined rates or	contracts that	t have bee	n agreed upor	n in writing	between t	he	. See 49	_			very of this ship	ment without
carrier and shipper, if carrier and are availab	applicable, other ole to the shippe	rwise to the rates, r, on request, and	classificatio	ns and rule	s that have be	en establ	ished by th	e			t of freight and		r lawful charges	
SHIPPER SIG This is to certify that the al packaged, marked and according to the applica	bove named materia	als are properly class	ified, described, ansportation		Trailer Loa X By SI By Dr	nipper		Frei By Sh By Dr Pallet to cor	iver / s said	Ca	rrier acknowledges rtifies emergency re	receipt of p sponse info ingency res ehicle.	TURE/ PICK ackages and required imation was made eva ponse guidebook or ec	placards, Carrier ilable and/or carrier uivalent
ð	l	/h	Øn	_[Third	Party		By Dr Piece Third	S	Pr	operty described a	° U	ceived in good order,	_/



ate: 6/13/24				BILL	- OF	LAD	DING			21	Page 1 of 1
ate. or tone	SHIP	FROM	s ht is	and in the off	1- M		Bill of La	Iding	Number: CS1	and the second se	
ame:ADIDAS	1		영상의						(402) C	S195064	
ddress: 975 S. 143RD									(402) 0	S195064	-
City/State/Zip: GOODYE	AR, AZ 8533	38					ORDER	NUM	BER:	7227618850	
SID#					FOB	5	PO NUM	ABER	i	013540529286	
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Name: COSTCO DEPO	T # 1354		5.00				TRAILE				
Address: 31031 US H	WY 90						SEAL N	UMB	ER:	3305	7
City/State/Zip: BROOK		7423								505	7
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CARTONS PC	Commodities	s requiring speci	al or additiona ent	al care or attentio sure sale transpo See Section 2(rtation with o	ordinary care.	nust be so marked and pack	kaged as to	NMFC #	a se	WEIGHT
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· · · · · · · · · · · · · · · · · · ·	diameter -						1		and the second		
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RECEIVED, subject to individual carrier and shipper, if applicable,	Otherwise to the rate	as classificati	ions and ru	les that have	been estat	plished by	the	pay	ment of freight and	ake delivery of this sh all other lawful charg	es.
carrier and are available to the sh	wyper, on request, a	na to all appli	cable state	and rederal f	egulations	•	ر : مربعہ اور	Sig	inature		Shipper
SHIPPER SIGNATUR	E/DATE			Trailer Lo	baded:		Freight Cou	nted:	CARRIER S	IGNATURE/ PIC	KUP DATE
This is to certify that the above named r	nalariais are properly cla	ssified, describe	ed,	X By	Shipper	Г	By Shipper		certifies emergency re	receipt of packages and requi sponse information was made	available and/or carrier
packaged, marked and labeled, and a according to the applicable regulation	s of the U.S. DOT.	r transportation	1 - 3 2				By Driver /		has the U.S. DOT em documentation in the	ergency response guidebook o	r equivalent
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Jon	num					1.35	to contain		111	b-la-UH-	17
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Date: 6/13/24		entra cha			BIL	LO	F LA	DIN	IG			Page 1 of
Service and	0.64%	SHIP	FROM	1 Cardent	and the second		A State		Bill of La	ading N	lumber: CS195036	9-
Name:ADIDAS Address: 975 S. Clty/State/Zip: G			38						ORDER	NUMB	(402) CS195036 (402) CS195036 3ER: 72276188	25
SID#						FOE	3		PO NUM		01354052	Provide State
	Alle Sta	SH	IIP TO	OL MARKE	150083	1.	N. A.S.M.		CARRIE		LEN LUND	
Name: COSTCO Address: 310	O DEPOT 031 US HV								TRAILE SEAL N	RNUN		057
City/State/Zip: I Phone: CID#	BROOKSI	HIRE, TX 77	7423			FO	3 🗖		SCAC: PRO NU			20 /
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in the second	1.2.47	a week of		12.7.2	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	RRIER	1998-2255-32906	SV4.5.0=25.70	TION		and the second	
		Commodities	requiring specia	al or additional	Care or attentio	n in handling	or slowing n	nust be so i	marked and packa	ged as to	LTL ONLY	
CARTONS	PCS				re sale transpo See Section 2(d) of NMFC	tem 360			н ^а .	NMFC #	WEIGHT
<u>138</u> 138 PALLETS: 4	4,968 4,968 4	11002000	<u>- PACK</u>	<u>(A - ADI</u>	DAS 3S				(includes 8	30 lbs p	ber pallet)>	2,114
Where the rate is depu value of the property a The agreed or declare per	as tollows;							d	_	Fee	Amount: \$ Terms: Collect: Customer check accep	Number of Cold State Arts of Cold State
NOTE Liability	Limitatio	n for loss or	damage	in this	shipmer	nt may	be app	licabl	e. See 49		§ 14706(c)(1)(A) and (B)	
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SHIPPER SIG	NATURE/	DATE		1	Frailer Loa	aded:	a de	Fre	ight Counte	od.	CARRIER SIGNATURE	PICKUP DATE
This is to certify that the ab packaged, marked and is according to the applicat			fied, described ansportation	· [Х ву S	hipper river		ByD	hipper river / ts said ntain	ce	arrier acknowledges receipt of packages an ortifies emergency response information wa as the U.S. DOT emergency response guido occumentation in the vehicle.	s made available and/or carrier
0	6	/14/	129	[Third	Party	X	Piece	river / es I Party	Pr	roperty described gloove is received in g	100d order, except as noted.

CS CamScanner

to: 6/13/24				BIL	LO	LA	DIN			Level and		Page 1 of 1
ate: 6/13/24	SHIP	FROM	Mar 1	the states of the	(+ n 2 + t)		10291	Bill of La	ading Nu	mber: CS19	5036 5195036	
ame:ADIDAS									× 4			
ddress: 975 S. 143RD A	VENUE	a									S195036	
Ity/State/Zip: GOODYE	AR, AZ 8533	0						ORDER		:K:	7227618825 013540529285	
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ame: COSTCO DEPOT								TRAILE	UMBER		20 -	
Address: 31031 US H	WY 90								a drataria	\mathcal{O}	53 05	+
City/State/Zip: BROOKS	HIRE, TX 77	423					Ì	SCAC:	LUAC		a second second second	
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	(TANK)		S CU	STOME	RORD	ER IN	FORM	NATION			and also the set	
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and the second of the second sec	A start and applying a shipping a	The second and so		MODITY		7. 19. 19. 19. 19. 19. 19. 19.				LT	LONLY	
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			-7-11-14 (1-40)		etacili de	and the second second	- Board -	1479-1479 (MAR)	in <mark>olano</mark> Roma, 75			
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		1.18		10 - Cal. 1 - C				ور ور الله کې			Sec. Sec.	
Where the rate is dependent on val	ue, shippers are rea	quired to sta	ate specifica	ally in writing t	the agreed	or declare	d		COD	Amount: \$		
value of the property as follows: The agreed or declared value of th per	e property is specifi	ically stated	by the ship	oper to be not	exceeding	-		_			Collect: I heck acceptabl	Prepaid:
NOTE Liability Limitati	on for loss o	r damao	e in thi	s shipme	nt may	be apr	licabl	e. See 49				
DECEN/ED, subject to individually	determined rates or	contracts th	at have he	en agreed up	on in writir	g between	the		The can	rier shall not ma	ake delivery of this sh	
carrier and shipper, if applicable, of carrier and are available to the ship	herwise to the rates	classificati	ons and rul	les that have	been estal	Disned by 1			State 14		all other lawful charge	es. Shipper
SHIPPER SIGNATURE	DATE			Trailer Lo	aded.		Fre	aight Coun	Signat			122300
SHILLENGISHAIOK	1				Contractor of			-		arrier acknowledges r	GNATURE/ PIC eceipt of peckages and require	ed placards. Carrier
	In proper condition for i	sified, describe transportation	ed,	X By S	Shipper		100	hipper	Ce ha	rufies emergency res	ponse information was made gency response guidebook o	available and/or carri
This is to certify that the above named ma packaged, marked and labeled, and are according to the applicable regulations of		1		Пвус	Driver			oriver / ets said	l °			
This is to certify that the above named ma packaged, marked and labeled, and are according to the applicable regulations (0	a.1 1					to co		S. 1		1	
nackaged, marked and labeled, and are	-Simo	A						10.00	1 S 2	^	1111	Un.
oackaged, marked and labeled, and are	-Simi			Thir	d Party	X	Вур)river /		a	Jel 6-	17-24
oackaged, marked and labeled, and are	-Simi	100		Thir	d Party	X	By D Piec)river /	Ē	roperty described 9	Jel 6-	H-24 der, except as noted



ate: 6/13/24				BIL	LOF	LAI	DING			-	Page 1 of 1
	SHIP I	FROM	No. in the	the states	N. Cill		Bill o	of Lading N	lumber: CS	And a set of the set o	
lame:ADIDAS Address: 975 S. 143RD AVE Clty/State/Zip: GOODYEAR,							ORD		(402)	CS195036 CS195036 722761882	25
SID#					FOB			NUMBER:		013540529	
Station and the state	SHI	P TO		A spine and	A CONTRACTOR	teo ita	CAR	RIER: AL	LEN LUND		
Name: COSTCO DEPOT # 4 Address: 31031 US HWY							TRA		BER:	33 0	557
City/State/Zip: BROOKSHIR Phone: CID#	E, TX 774	23			FOB		and the second second	C: LUAC			
THIRD PARTY	FREIGHT	BILL	CHAR	GES BI	LL TO	tonage 1	and the second				
					•		unle	ss marked	e Terms: (fre otherwise) Collect <u>X</u>	ight charges 3rd Part	
PACK A 3 PLTS X 42 BOXES X 1 PLT X 12 BOXES X 3							K	Bills of L	ading	with attached	
	1	12.33	Long Works Street Street	State and the state of the stat	CARLES SAF CARLES	0 10 Yes 1 5000	FORMATIC				
	ALLETS #		T. Dalara			T/SLIP	1 ×	ADI	DITIONAL SI	HIPPER INFO	
013540529285	4	138	4968	1794	0					A no date	
GRAND TOTAL	4	138	4968	1794		Han T	Same Holy - Same	adio in the Col		1-1-1-1-1	S. Materia
All All Martin Line	Les Charles	et dia	Collaboration of the second	and the second second		C. Managaran		the states and	34 A-M	internation in	an a think the
	Commodilies re	quiring speck		MODITY al care or eltentio			ON nust be so marked an	nd packaged as lo		TL ONLY	
CARTONS PCS				See Section 2(ortation with o	ordinary care.			NMFC	<i>‡</i>	WEIGHT
138 4,968 138 4,968 PALLETS: 4	1562999	- PACK	<u>(A - AD</u>	IDAS 3S				des 80 lbs	per pallet)	>	2,114
Where the rate is dependent on value, s value of the property as follows: The agreed or declared value of the pro							d	<	Amount: \$ e Terms:	Collect:	_ Prepaid:
per				1						check accep	
NOTE Liability Limitation (RECEIVED, subject to individually deten carrier and shipper, if applicable, otherwic carrier and are available to the shipper, of	mined rates or co	ontracts th	at have be	en agreed up	on in writin	ng between	the	The ca payme	arrier shall not r ant of freight an	-	his shipment without
SHIPPER SIGNATURE/DA	TE			Trailer Lo	oaded:		Freight C	Sign: Counted:		SIGNATURE	
This is to certify that the above named materials packaged, marked and labeled, and are in pro- according to the applicable regulations of the t	per condition for tra J.S. DOT.	insportation	, ,		Shipper Driver		By Shippe By Driver / Pallets sai to contain	or / Id	Carrier acknowledge certifies emergency	a receipt of packages as response information we mergency response guid	nd required placards. Carrier as made available and/or carrier
	///	6		Thir	d Party	X	By Driver / Pieces	'		get	pood order, except as noted.



Date: 6/11/24				BIL	LO	FLA	DIN	IG				Page 1 of 1
	SHI	P FROM		1	and the second s	P.C.S.		Bill of L	ading N	lumber: CS1950		
Name:ADIDAS Address: 975 S. 143RD Clty/State/Zip: GOODY		138				1997 - 19		ORDER		(402) CS19 (402) CS19 BER: 72		
SID#					FO	3 🗆		PO NU			3540529287	
	S	HIP TO	1-1-1-1	We Kernel	Truch 1		Stoll'	CAPPI		LEN LUND	AND NOTE SHE	
Name: COSTCO DEPC Address: 31031 US I								TRAILE SEAL N	RNUM	IBER:	3 05	Z
City/State/Zip: BROOK Phone: CID#	SHIRE, TX 7	7423			FO	вП		SCAC: PRO NU			0 03	/-
THIRD PAR	TY FREIG	HT BILL	CHAR	GES B			1.11.7					신다.
								unless r	marked	Terms: (freight o otherwise) Collect <u>X</u>	charges are p 3rd Party	
PACK C 1 PLT X 42 BOXES	X 36 PCS								aster B IIs of La	ill of Lading with ading	attached und	lerlying
	15 Mar 194		CUS	TOME		ER IN	FORM	MATION		Same Martin	State Reality	and the second
DESTINATION PO	# PALLETS	# PKGS	FCS V	WEIGHT	and the second second	T/SLIP			ADD	ITIONAL SHIPPE	R INFO	
013540529287	1	42	1512	546	Ø	N			1			
GRAND TOTAL	1	42	1512	546	10.000			1	the second			
	Sales All				127653 moles L	INFO	RMAT	TION			Strand parts	
				IODITY						LTL O	NLY	
CARTONS PCS	Commodilies	requiring special	ensure	are or allention sale transpor se Section 2(e	tation with o	dinary care.	nus l be s o r	narked and packa	ged as to	NMFC #	-umania and	WEIGHT
42 1,5	11002000	- PACK	C - ADI	DAS 3ST	TRP SH	ORTS						546
42 1,5 PALLETS: 1	12				GRA	ND TC	OTAL (includes 8	30 lbs p	er pallet)	->	626
Where the rate is dependent on va value of the property as follows: "The agreed or declared value of th						or declared	1			Amount: \$ Terms: Colle	act: Pi	repaid:
per				6				0		ustomer check		
NOTE Liability Limitati	determined rates or	contracts that	ave been	agreed upor	n in writing	between	the	. 566 49		er shall not make de		ment without
carrier and shipper, if applicable, of carrier and are available to the ship	herwise to the rates, per, on request, and	classifications	and rules le state and	that have be d federal reg	en establ gulations.	ished by th	10		payment Signat	of freight and all oth		
SHIPPER SIGNATURE			T	railer Loa	aded:		100	ight Counte		ARRIER SIGNA		2000 EU 2012
This is to certify that the above named ma packaged, marked and labeled, and the according to the applicable regulations of	I Dropper condition for to	fied, described, ansportation		By Dr			By Dr Palle to cor		cer	riter acknowledges receipt of lifes emergency response ini i the U.S. DOT emergency re sumentation in the vehicle.	formation was made ava	ilable and/or carrier
0	5/1h/	129	_		Party		Piece	river / es Party	Pro	operty described above is n	eceived in good order,	except as noted.



Date: 6/11/24				BIL	LO	F LA	DING				Page 1 of
all strand in the	, SHI	P FROM	1			(CAU)	Bill of	Lading	Number: CS	CONTRACTOR OF A	
lame:ADIDAS address: 975 S. 143RD A City/State/Zip: GOODYEA		38			FOI	3		ER NUM UMBER:	(402) BER:	CS195084 CS195084 7227618835 013540529287	
	SI	HIP TO		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	in the last	2	CAPE		LLEN LUND		
Name: COSTCO DEPOT Address: 31031 US HV	# 1354						TRAIL	ER NUI	MBER:	73 05	- - -
City/State/Zip: BROOKS Phone: CID#	HIRE, TX 7	7423			FO	в 🔲	and the second se	: LUA		/03 03	
THIRD PART	Y FREIGH	HT BILL	CHAR	GES B	ILL TO),	101.000 2000			10-11-16	
							unless	s marked	e Terms: (fre l otherwise) Collect <u>X</u>	ight charges are p 3rd Party	prepaid
PACK C 1 PLT X 42 BOXES X	36 PCS							Master E Bills of L		with attached unc	lerlying
	4.) <u>.</u> 4.2.3.	E AT IN	CUS	STOME	RORE	DER IN	ORMATION	۷.,	Carles Late	Soff BEA	x1 34-47-20
DESTINATION PO	# PALLETS	# PKGS	# PCS	WEIGHT		T/SLIP	1-1-1-3 e	ADD	DITIONAL SH	IPPER INFO	
013540529287	1	42	1512	546	Ø	N			4.1		-
GRAND TOTAL	1	42	1512	546	Correst.	a ka si ya ka	No. Contractor	the alternation	Mart Street		
a the first altitude the	a le sa	428 () <u>)</u>	in a start	the feet of the second second	BORDON SHOW	A SPENDER OF ADD	RMATION	aus, 1	20222	的现在分词	
	Commedition						ON ust be so marked and pa	ckaged as to	LT		
CARTONS PCS	1.00	redownig shoor	ensu	re sale transpor See Section 2(e	tation with o	rdinary care,			NMFC #	A la strategies	WEIGHT
42 1,512	1002000	- PACK	C - ADI	DAS 3S			TAL (includes	s 80 lbs i	per pallet) -	>	546
PALLETS: 1											626
:											
Where the rate is dependent on value	a, shippers are rea	quired to stat	e specificall	y In writing th	ne agreed	or declared		COD	Amount: \$		
value of the property as follows: The agreed or declared value of the per	property is specifi	ically stated I	by the shipp	er to be not e	exceeding	-			Customer c	heck acceptable	Prepaid:
NOTE Liability Limitatio RECEIVED, subject to individually de carrier and shipper, if applicable, othe carrier and are available to the shippe	termined rates or	contracts that	t have been	agreed upo	n in writing	between	he	The ca	rrier shall not ma nt of freight and	ake delivery of this ship all other lawful charge	
SHIPPER SIGNATURE/	DATE	10000		Frailer Loa	aded:		Freight Cou	ntod:	A Propher and the Propher and the Propher	GNATURE/ PICK	
This is to certify that the above named mater packaged, marked and labeled, and are in according to the applicable regulations of				Х ву S	hipper river		By Shipper By Driver / Pallets said to contain		certifies emergency res	eceipi of packages and require ponse information was made a gency response guidebook or incle.	vallable and/or carries
puz -			1.00	a se			By Driver /				

