

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 07/22/2024 Invoice #: 1181552 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		385 CALLAWAY CHURCH RD, CHAMPLAIN NY 12979 - 2085 LUKKEN INDUSTRIAL DR WEST, LAGRANGE GA 30241			
			1	\$2,100.00	\$2,100.00

TOTAL		
\$2,100.00		

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

GI	口	N	R
	Log	istics	

GILTNER LOGISTICS, INC. DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303

#### PRO # 1181552 Rate Confirmation

		FROM		DATE	TIME
F R	DANIEI	ANDERSON	1	07/12/24	08:53:22
О М		260-4930 914-7181	(p) (f)		
С		то		AT	т
A R R	BRZ			SHAWN	
I		PHONE		F,	4X
E R	(708)	303-5150			

From Address Address City, State, Zip Hours	65 ELM	AIN NY 12		Appt Date/Time	Ship Date/Time Appt Date/Time Special Inst. Special Inst.					
MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER O	)ELL	PU REF			
86875	5 3119062 605 W9943			ANIS	(919) 798	3-2779 295010	2950103			
	SIZE & T	YPE		DESCRIPTION	PIECES	WEIGHT	MILES			
53 'VAN			RETA	IL	0	10518	950			

	FINAL DESTINATION											
Address 385 City, State, Zip LAGR	ANGE GA GM CONSC CALLAWAY CHURCH ANGE GA 30241 -0800											
LINE HAUL RATE	2100.00	* MUST DELIVER BY 07/17/24 * PU# DRIVER CALL @ SHIPPER! 53' DRY VAN REQUIRED - MACRO POINT TRACKING REQUIRED!!! CHECK IN AS PROGRESSIVE LOGISTICS DO NOT LOAD AMAZON TRAILERS!! WALMART WILL NOT UNLOAD OR RECEIVE ANY LOAD ON AN AMAZON TRAILER! PU SET FOR 7/15 14:00 DEL SET FOR 7/17 08:00										
TOTAL RATE		PLEASE CALL DISPATCH 208-324-7826 / PLEASE ALLOW 3 HOURS AT LOADING AND RECEIVER / MUST NOTIFY DISPATCH OF ANY DELAYS OR ES AT TIME OF OCCURRENCE / WEIGHT IS APPROX / CHECK IN AS RESSIVE LOGISTICS!										

\*\*AS OF 4/20/2020 CUSTOMER REQUIRES FACE COVERING OR MASK AT ALL LOCATIONS!!\*\* \*\*MACROPOINT MUST BE ACCEPTED ON THIS SHIPMENT PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT\*\* \*\*\*PLEASE ALLOW 4 HOURS FOR LOADING/UNLOADING\*\*\* CALL AFTER 2 HR DELAY &

#### (Instructions Continue On Next Page)

PRO #

Carrier Signature

Date \_\_\_\_\_ / \_\_\_ / \_\_\_ / \_\_\_\_ / \_\_\_\_ must appear on all Invoices

Send Carrier Bills to the Address Above

1181552



#### REPORT TO DISPATCH 208-432-1059. MUST BE REPORTED AT TIME OF OCCURRENCE. \*\*IN ORDER TO BE ELIGIBLE FOR DETENTION: WE MUST HAVE A SIGNED BOL SIGNED BY THE SHIPPER WITH IN AND OUT TIMES. IF DETENTION OCCURRED AT THE RECEIVER DRIVER MUST OBTAIN THE TRAILER CONTROL RECORD AND SUBMIT WITH ALL PAPERWORK WITHIN 72 HOURS OF DELIVERY TO BE ELIGIBLE FOR DETENTION AT THE RECEIVER FOR WALMART\*\*

This confirmation governs the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER/CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments.

If this shipment is double brokered, the agreement is VOID. \*\*ALL CARRIERS MOVING LIQUIDS\*\*

IF THE TEMPERATURE FALLS BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING, WHICH WOULD INCLUDE IDLING WHEN PARKED. \*\*WALMART WILL NOT UNLOAD AMAZON TRAILERS. MAKE SURE YOU DO NOT BRING AN AMAZON TRAILER TO ANY WALMART RECEIVER\*\*

#### DATE TIME

08:53:22

1181552

				M	ASTE	R BILL	OF	LADI	NG	Pag	ge 1 of 1		
Name: Address: City/State/ SID#: inv	- 3 Zip: - R	orex Indus Linco suses	ship fr tries A BLV Junt	d	297	fob: П		Master BoL Number: MBL000012859 BAR CODE SPACE 35116229					
Name: Address:	WAL 385	MART Callaw	SHIP T DC#41	21 ch Road	ons			CARRIER NAME:       PROGRESSIVE         Trailer number:       99430         Seal number(s):       56361136					
City/State/		-		241 CHARGES BILL 1	ſO:	FOB: 🗵		Pro number: BAR CODE SPACE					
Address: City/State/Zip:								1.00	Charge Terms: repaid Collect	3. Party	п		
BILL(S) OF LADING: BL001049910, BL001049911, BL001049912, BL001049913, BL001049914, BL001049915								1	Master Bill of Lading underlying Bills of La	: with attached			
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								LET/SLIP RCLE ONE)	ADDITIONAL S	SHIPPER INFO			
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BL0010499	12			14	1	2,520 Lbs	Y	N	14 Pallets	14 Pallets			
BL001049913 5 966 Lbs							Y	N	5 Pallets		11-10		
BL001049914 3 1,134 Lbs							Y	N	3 Pallets				
BL0010499	15			8		1,407 Lbs	Y	N	8 Pallets	and the state			
GRAND T	OTAL	*		49	1	10,668 Lbs			Total: 49 Pallets	<u><u>1</u> singles <u>2</u></u>	4 doubles		
A PROPERTY		No.			- and the	CARRIER INFO		Annal Albert Look a "Albert" inc.			and the second s		
HANDLIN		ald shares	KAGE		H.M. (X)	Commodities re	Eduring spec	ial or additional care or	DESCRIPTION ration in handling of slowing must be so marked and transportation with ordinary care.	LTL ONLY			
49	TYPE	QTY	TYPE	WEIGHT 10,668		Diantia Dia				NMFC # 23500-04	CLASS 70		
0	plts plts	<u>49</u> 0	ctns ctns	0		Plastic Bin Plastic Sto		Products	- Constant 1	15600-04	150		
49	pito	49	Curis	10.668	A LANGE	1 10500 010	luge		TOTAL	ALTER STATES			
LOAD#35	dependent on va			BREAK DOW			ED PA	ALLETS	ATTN CAR 2 COPIES O DELIVERE	REIERS: DF INVOICE MUS DT OU.S. CUSTO FERING U.S.A.			
	"The agreed or d exceeding		_ per	ifically stated by the shi					Fee Terms: Collect: X Customer check accept	Prepaid: otable:			
RECEIVED, subje	ect to individually plicable, otherwis	determined rates e to the rates, cla	or contracts that h ssifications and rul	ave been agreed upon es that have been estal	in writing betwe	en the carrier	able.		C. § 14706(c)(1)(A) and (B). all not make delivery of this shipment without Sh		li other lawful		
RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and arbitrary if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels that fuels are properly classified, packaged, manad and upter that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable, packaged, and and upter that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and fuels and fuels and fuels are properly classified, packaged, applicable requision of the port constant are properly classified, packaged, applicable request and the port of the port of the port constant are properly classified, packaged, applicable request and packaged, applicable request and applicable applicable request and applicable applicable request and packaged.         Date:       7/1.5/2.477/8/2024       By Driver/Pallets s         Designature:       Signature:							allets sai						

MASTER BILL OF LADING 424112.7           BHIP FROM           Name:         Storax Industries         Master BoL Number:         MBL000012859           City/State/Zip:         FoxUSES Form(), NY 12979         Baster BoL Number:         Master BoL Number:         MBL000012859           SID#: invoice #         FOB:         Gaster BoL Number:         PROGRESSI           Name:         WALMART DC#4121         Carrier number:         9433           Address:         385 Callaway Church Road         FOB:         Seal number(s): SUS () () () () () () () () () () () () ()	SSIVE 3⊲ Party _□
Address:       3       LACAL BLVd         City/State/Zip:       Fommer       FOB:□         SID#: invoice #       FOB:□       351(62279         Name:       WALMART DC#4121       Address:       385 Callaway Church Road         Address:       385 Callaway Church Road       Trailer number:       99430         City/State/Zip: La Grange, GA 30241       FOB: ☑       BARCODI: SMOUP         Phone       FOB: ☑       BARCODI: SMOUP         Address:       City/State/Zip:       BARCODI: SMOUP         BILL(S) OF LADING:       Freight Charge Terms:       BILL (S) Collect ☑ 3=         BILL OF LADING:       Customer onder information       Master Bill of Lading: with attation underlying Bills of Lading         BILL OF LADING NUMBER       # PKGS       WEIGHT       Pallet/SUP         BILL OF LADING NUMBER       # PKGS       WEIGHT       Pallet/SUP         BILL OF LADING NUMBER       # PKGS       WEIGHT       Pallet/SUP         BIL001049910       15       4,053 Lbs       Y       N         BL001049911       4       588 Lbs       Y       N       4         BL001049912       14       2,520 Lbs       Y       N       4         BL001049913       5       966 Lbs       Y	SSIVE 3⊲ Party _□
City/State/Zip:       FullSUS Full (1/2)       FOB:       351(62279)         SID#:       invoice #       FOB:       351(62279)         Name:       WALMART, DC#4121       Carrier number:       PROGRESSI         Address:       385 Callaway Church Road       Stellaway Church Road       Stellaway Church Road         City/State/Zip:       La Grange, GA 30241       FOB:       Trailer number:       Pro number:         Matrix:       FOB:       Matrix:       Pro number:       Pro number:         Address:       THIRD PARTY FREIGHT CHARGES BILL TO:       BAtt CODE:       SMALE         Address:       City/State/Zip:       Freight Charge Terms:       Prepaid       Collect       3=         BILL OF LADING:       BL001049910, BL001049913, BL001049913, BL001049913, BL001049913, BL001049913, BL001049913, BL001049913       Master Bill of Lading: with atta underlying Bills of Lading         BILL OF LADING NUMBER       # PKGS       WEIGHT       PALLET(SLIP)       ADDITIONAL SHIPPER I         BL001049910       15       4,053 Lbs       Y       N       15       Pallets         BL001049911       4       588 Lbs       Y       N       15       Pallets         BL001049913       5       966 Lbs       Y       N       14       2,5	3⊲ Party attached
SID#: invoice #       FOB: □       351(62.2.9)         Name:       WALMART DC#4121       CarRier NAME:       PROGRESSI         Address:       385 Callaway Church Road       Trailer number:       94.3.2         City/State/Zip: La Grange, GA 30241       FOB: ☑       Seal number(s): ≤(, 3(, 11.3.5)         Phone       FOB: ☑       Pro number:       94.4.2.5         Address:       Grange, GA 30241       Pro number:       94.4.2.5         Phone       FOB: ☑       Pro number:       94.4.2.5         Address:       FOB: ☑       Pro number:       94.4.2.5         City/State/Zip:       FOB: ☑       Pro number:       94.4.2.5         BL001049910, BL001049911, BL001049912, BL001049913, BL001049913, BL001049913, BL001049915       Prepaid       Collect ☑ 3.4.1.2.5         BILL OF LADING:       # PKGS       WEIGHT       Prepaid       Master Bill of Lading: with attate underlying Bills of Lading         BILL OF LADING NUMBER       # PKGS       WEIGHT       PALET/SUP       ADDITIONAL SHIPPER I         BL001049910       15       4,053 Lbs       Y       N       15         BL001049911       4       588 Lbs       Y       N       4         BL001049912       14       2,520 Lbs       Y       N       14 <td>3⊲ Party attached</td>	3⊲ Party attached
SHIP TO       Name:     Ship to       CARRIER NAME:     PROGRESSI       Name:     VALMART, DC#4121, Ocations       Address:     385 Callaway Church Road     Seal number:     99430       CARRIER NAME:     PROGRESSI       Trailer number:     99430       Seal number(s):     S(31)35       Carrier number:       Phone     FOB: IX       THIRD PARTY FREIGHT CHARGES BILL TO:       Address:       City/State/Zip:     Freight Charge Terms:       BILL(S) OF LADING:     Pro Output SMACHE       BL001049910, BL001049911, BL001049912, BL001049913, BL001049913, BL001049915     Master Bill of Lading: with atta underlying Bills of Lading       CUSTOMER ORDER INFORMATION       CUSTOMER ORDER INFORMATION       BILL OF LADING NUMBER     # PKGS       WEIGHT     PALLETSUP       ADDITIONAL SHIPPER I       BL001049910     15     4,053 Lbs     Y     N     15       BL001049911     4     588 Lbs     Y     N     4       BL001049912     14     2,520 Lbs     Y     N     14       BL001049913     5     966 Lbs     Y     N     <	3⊲ Party attached
Name:       WALMART DC#4121       CARMER NAME:       PROGRESS         Address:       385 Callaway Church Road       Trailer number:       99430         City/State/Zip: La Grange, GA 30241       Pone       FOB: ⊠       Pro number:       Bac CODE SPACE         Address:       THIRD PARTY FREIGHT CHARGES BILL TO:       Pro number:       Bac CODE SPACE       Bac CODE SPACE         Address:       City/State/Zip:       Freight Charge Terms:       Bac CODE SPACE       Bac CODE SPACE         BILL(S) OF LADING:       BL001049910, BL001049911, BL001049912, BL001049913, BL001049913, BL001049916       Master Bill of Lading: with atta underlying Bills of Lading       3=         BILL OF LADING NUMBER       # PKGS       WEIGHT       PALLET/SLIP (circute ONE)       ADDITIONAL SHIPPER I         BIL001049910       15       4,053 Lbs       Y       N       15       Pallets         BL001049911       4       588 Lbs       Y       N       4       Pallets         BL001049912       14       2,520 Lbs       Y       N       14       Pallets         BL001049913       5       966 Lbs       Y       N       5       Pallets	3⊲ Party attached
Name:       WALMART DC#4121       Trailer number:       ITrailer number:       ITrailer number:       ITrailer number:       ITrailer number:       Iteration         Address:       385 Callaway Church Road       Seal number(s):       Status       Seal number(s):       Status       Seal number:       Pro number:	3⊲ Party attached
Address:       385 Callaway Chluch Road       Seal number(s): 57.31,135         City/State/Zip: La Grange, GA 30241       Pro number:       Pro number:         Phone       FOB: I       Pro number:         Address:       City/State/Zip:       Pro number:         Address:       FOB: I       Pro number:         City/State/Zip:       Pro number:       Pro number:         BlLL(S) OF LADING:       Propaid       Collect       Seal number(s):         BL001049910, BL001049911, BL001049912, BL001049913, BL001049913, BL001049915       Propaid       Collect       Seal number(s):         BlLL OF LADING NUMBER       #PKGS       WEIGHT       PALLET/SLIP (circute ONE)       Master Bill of Lading: with attau underlying Bills of Lading         BlL001049910       15       4,053 Lbs       Y       N       15       Pallet         BlL001049911       4       588 Lbs       Y       N       4       Pallets         Bl001049912       14       2,520 Lbs       Y       N       14       Pallets         Bl001049913       5       966 Lbs       Y       N       5       Pallets	attached
Sob Callaway Church Road         City/State/Zip: La Grange, GA 30241         Phone       FOB: Image: FoB:	attached
City/State/Zip: La Grange, GA 30241       FOB: Image: Fob: Ima	attached
Phone       FOB: IM       FOB: IM       FOR IMPRESENT         THIRD PARTY FREIGHT CHARGES BILL TO:         Address:         City/State/Zip:         BILL(S) OF LADING:         BL001049910, BL001049911, BL001049912, BL001049913,         BL001049914, BL001049915       Image: Customer order information         Customer order information         BILL OF LADING NUMBER         # PKGS       WEIGHT         PALLET/SLIP (circcLE ONE)       ADDITIONAL SHIPPER I         BL001049910       15       4,053 Lbs       Y       N       15       Pallets         BL001049911       4       588 Lbs       Y       N       4       Pallets         BL001049912       14       2,520 Lbs       Y       N       14       Pallets         BL001049913       5       966 Lbs       Y       N       5       Pallets	attached
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Address:         City/State/Zip:         BILL(S) OF LADING:       Freight Charge Terms:         BL001049910, BL001049911, BL001049912, BL001049913,       Prepaid       Collect       3=         BL001049914, BL001049915       Customer order information       Master Bill of Lading: with attage underlying Bills of Lading         BILL OF LADING NUMBER       # PKGS       WEIGHT       PALLET/SLIP (circute ONE)       ADDITIONAL SHIPPER         BL001049910       15       4,053 Lbs       Y       N       15       Pallet         BL001049911       4       588 Lbs       Y       N       4       Pallets         BL001049912       14       2,520 Lbs       Y       N       14       Pallets         BL001049913       5       966 Lbs       Y       N       5       Pallets	attached
City/State/Zip:         Freight Charge Terms:           BILL(S) OF LADING:         Prepaid         Collect         3=           BL001049910, BL001049911, BL001049912, BL001049913,         Image: Collect         Master Bill of Lading: with attrational underlying Bills of Lading: with attrational underlying Bills of Lading         3=           BL001049914, BL001049915         Customer order INFORMATION         Master Bill of Lading: with attrational underlying Bills of Lading         3=           BILL OF LADING NUMBER         # PKGS         WEIGHT         PALLET/SLIP (CIRCLE ONE)         ADDITIONAL SHIPPER I           BL001049910         15         4,053 Lbs         Y         N         15         Pallets           BL001049911         14         588 Lbs         Y         N         14         Pallets           BL001049913         5         966 Lbs         Y         N         5         Pallets	attached
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BILL OF LADING NUMBER       # PKGS       WEIGHT       PALLET/SLIP (CRCLE ONE)       ADDITIONAL SHIPPER I OPALLET/SLIP (CRCLE ONE)         BL001049910       15       4,053 Lbs       Y       N       15       Pallets         BL001049911       4       588 Lbs       Y       N       4       Pallets         BL001049912       14       2,520 Lbs       Y       N       14       Pallets         BL001049913       5       966 Lbs       Y       N       5       Pallets	
BILL OF LADING NUMBER         # PKGS         WEIGHT         PALLET/SLIP (CIRCLE ONE)         ADDITIONAL SHIPPER           BL001049910         15         4,053 Lbs         Y         N         15         Pallets           BL001049911         4         588 Lbs         Y         N         4 Pallets           BL001049912         14         2,520 Lbs         Y         N         14 Pallets           BL001049913         5         966 Lbs         Y         N         5 Pallets	R INFO
BL001049910         15         4,053 Lbs         Y         N         15 Pallets           BL001049911         4         588 Lbs         Y         N         4 Pallets           BL001049912         14         2,520 Lbs         Y         N         14 Pallets           BL001049913         5         966 Lbs         Y         N         5 Pallets	RINFO
BL001049910         15         4,053 Lbs         Y         N         15         Pallets           BL001049911         4         588 Lbs         Y         N         4         Pallets           BL001049912         14         2,520 Lbs         Y         N         14         Pallets           BL001049913         5         966 Lbs         Y         N         5         Pallets	
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BL001049913 5 966 Lbs Y N 5 Pallets	
BL001049915 8 1,407 Lbs Y N 8 Pallets	
	ingles 24 double
CARRIER INFORMATION	
Commodities requiring special or additional care or attention in handling or slowing must be so marked and	LTL ONLY
	MFC # CLAS
	500-04 70 600-04 150
0         plts         0         ctns         0         Plastic Storage Products         1560           49         49         10,668         GRAND TOTAL         1560	500-04 1 150
Provide and Provid	175
SPECIAL INSTRUCTIONS: DO NOT BREAK DOWN SHRINK WRAPPED PALLETS LOAD#35116229 ATTN CARRIERS: 2 COPIES OF INVOID DELIVERED TO U.S. UPON ENTERING U.	OICE MUST BE J.S. CUSTOMS
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 per Fee Terms: Collect: X Prepair 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, to hervise 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. Shipper Signat	
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DA	DATE
This is to certify that the above named materials are properly disastled, packages and required placade. Carrier manes and labeled and are in proper condition for transportation according to the spickable regulatory of the DOT . By Shipper	Carrier certifies emergency response incy response guidebook or
By Driver By Driver/pallets said to contain Date: 7/5/24	
Date: 7/15/2/7/8/2024 Designated appt	
Designated appt: Arriv.: W: 30 Dep: (5	5:10
Name/Nonk;	,_
Signature: Signature.	

FROM         Line Warehouse Inc.         Bill of Lading Number:         Bill of Lading Number:         Bill of Lading Number:         2979         USA         FOB: X         FOB: X         PTO         CARRIER NAME:         PROGRESSIVE         Trailer number:         Seal number(s):         IG6         0 -         FOB: X         Pro number:         Barrent Charges Bill To:         Propaid         Collect X         Say Party         Customer Order INFORMATION         ADDITIONAL SHIPPER INFORMATION
2979 USA       FOB: ID         FOB: ID       * Right and the second
FOB: Image: State of the s
P TO       CARRIER NAME:       PROGRESSIVE         NTE       Location #:       8235       Trailer number:         IS       Seal number(s):       Seal number(s):         Pro number:       Pro number:       Pro number:         0 -       FOB:       Pro number:         TT CHARGES BILL TO:       Pro number:       PRAR CODE SPACE         Freight Charge Terms:       Prepaid       Collect       3 Party
NTE     Location #:     8235       IS     Trailer number:       Seal number(s):       0 -     FOB:       IT CHARGES BILL TO:         Pro number:       BAR CODE SPACE         Freight Charge Terms:       Prepaid     Collect       Image: Customer order INFORMATION         Meter order INFORMATION
IS     Seal number(s):       IS     Seal number(s):       IS     Pro number:       IT CHARGES BILL TO:     Pro number:       IT CHARGES BILL TO:     BAR CODE SPACE       Freight Charge Terms:     Prepaid CollectX 3_# Party       Image: Prepaid CollectX 3_# Party       Image: Customer Order INFORMATION       Image: Property of the second se
0 -       FOB:       Pro number:         IT CHARGES BILL TO:       Pro number:       BAR CODE SPACE         Freight Charge Terms:       Prepaid       Collect       3.4 Party         Image: Customer order INFORMATION       Master Bill of Lading       3.4 Party       Image: Customer order INFORMATION         Image: Customer order INFORMATION       PALLET/SUP       ADDITIONAL SHIPPER INFO
() -       FOB:       Pro number:         IT CHARGES BILL TO:       Pro number:       BAR CODE SPACE         Freight Charge Terms:       Prepaid       Collect       3, Party         (check box)       Master Bill of Lading: with attached underlying Bills of Lading         CUSTOMER ORDER INFORMATION       ADDITIONAL SHIPPER INFO
T CHARGES BILL TO: BAR CODE SPACE  Freight Charge Terms:  Prepaid Collect 3., Party  CUSTOMER ORDER INFORMATION  FREIGHT PALLET/SUP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER INFORMATION  # PKCS WEIGHT PALLET/SUP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER INFORMATION
(CIRCLE UNE)
15 4,728 Lbs Y N 15 Pallets ORE138756
15     4,728 Lbs     Total: 15 Pallets Pallet positions       CARRIER INFORMATION       WEIGHT     H.M. (X)       COMMODITY DESCRIPTION Commodiles regarding special or additional can be attained in handing or storing must be so marked and the solution.
Commodities requiring special or additional care or additional care or additional care. NMFC # CLASS
3,381 Plastic Binders 23500-04 70
1,347         Plastic Storage Products         156600-04         150           4,728         GRAND TOTAL         150         150
T BREAK DOWN SHRINK WRAPPED PALLETS \$6901 <u>ATTN CARRIERS:</u> 2 COPIES OF INVOICE MUST BE DELIVERED TO U.S. CUSTOMS UPON ENTERING U.S.A.
te specifically in writing the agreed or declared value of the COD Amount: \$
lamage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
t have been agreed upon in writing between the carrier rules that have been established by the carrier and are lawful charges.
ad, the     By Shipper
By Driver/Fleces Time in:Time out:
Signature:

				BI	LL OF I	LAD	ING			Pag	e 1 of 1
Contraction and	1. 1. K. M. L. M L. M. L. M L. M. L. M L. M. L. M L. M. L. M	SHIP FR	states and the state of the sta	a adjet prin							
Name:		RA c/o Bee Lin	e Warehouse	Inc.		_		ling Number:	BL00104		
Address:	3 Lincoln		70 1104				Shipment	Number:	3511622	9	
City/State/Zip: SID#: invoice		Point NY 129	79 USA			-	45		404	004	4
SID#: Invoice	#	States and a			FOB: 🗵	-		<u>KI DD</u>	104	991	1
		SHIP T	and the second second	tion #	8206	0.082	CARRIER		PROG	RESSIVE	
		UTION CENT		ation #:	0200	-	Trailer nu				
		ENTAL BLVD		-		_	Seal num	ber(s):			
City/State/Zip:	CHARLO	OTTE, NC 2				_	Pro numbe	er:			
Tax ID		Phone	(704) 588-52	240	FOB:						
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	THIRD	PARTY FREIGHT	CHARGES BILL T	0:		and and a		BAR	CODE SPA	CE	
Address:						ł	Freight C	harge Terms:			
City/State/Zip:							-	and a second	Collect X	3. Party _	
INVOICE(S): IV142301						-					<u> </u>
11142501							(check		Bill of Lading: ving Bills of Ladi		_
CUSTOME		JMBER	# PKGS	a series and a stability	TOMER ORDER	PAL	MATION	AE	DITIONAL SH	IPPER INFO	
5736424212			4		768 Lbs	Y	N	4	Pallets	OR	E138759
5100124212											
HANDLING UNI	r P PE QT		WEIGHT	H.M. (X)		CO equiling spec pack	OMMODITY DESCRIPTION special or additional cars or attention in handling or storking must be so marked and packaged as to ensure safe transportation with ordinary cars.			LTL ONLY NMFC # CLASS 23500-04 70	CLASS
4 pl 0 pl		ctns ctns	0 768		Plastic Bin Plastic Sto	_	Droducto			156600-04	150
4 pi	s 0	Cuis	768	STATES	Flastic Sto	Jaye	GRAND	TOTAL		100000-04	100
Where the rate is depend	ent on value, shippe	rs are required to state sj	pecifically in writing the	agreed or deda	red value of the			COD Amount: \$	DELIVERE UPON ENT	OF INVOICE MU D TO U.S. CUST ERING U.S.A.	
exceed	ing	lue of the property is spe- per							check accepta	Prepaid: 🗆 ble: 🗆	
NOTE Liability RECEIVED, subject to indi						cable.		C. § 14706(c)(1)(A) not make delivery of this s		ment of freight and all	other
and shipper, if applicable, o available to the shipper, on	therwise to the rates	s, classifications and rule	s that have been establ	ished by the can	rier and are		lawful charges.			er Signature	
SHIPPER SIGN	ATURE / D	ATE	Trailer Lo	baded;	Freight Count	ted;		CARRIER SIG	NATURE / PIC	KUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the By Shipper X By Shipper								Carrier acknowledges receip response information was m guidebook or equivalent door	ade available and/or carrier h	locards. Carrier certifies emerg as the DOT emergency respon	pency se
Appt date:			Ву	Driver	By Driver/s		id to contain		umentation in the vehicle.		
Appt time:					_,		Time in:Time out:				-
Signature:								Signature:			_
										av. 20240117.001	

	No. Conserve			BI	LL OF L	ADI	NG		Pag	e 1 of 1	
Name:		SHIP FROM	rehouse Ir	AT ANY		Sec. 1	Bill of La	ading Number: BL0010		Y	
Address:	3 Lincoln Blvd					-   '	Shipmer	1 Number: 351162	29		
City/State/Zip: SID#: invoice f	Rouses Point	NY 12979 L	JSA		500 M	-	+DI 004040040				
SID#: Invoice	·	SHIP TO	An Television	e Kar	FOB: 🗵	4.57	*RI 001040912 CARRIER NAME: PROGRESSIVE				
Name: SAMS		ON CENTER	Locat	ion #:	4965		Trailer nu		GRESSIVE		
	0 S COUNCIL				_	Seal nun					
City/State/Zip:	OKLAHOMA	CITY, OK 7	3128-952	20							
Tax ID	1	Phone () -			-   '	Pro numb	Der:				
	THIRD PART	Y FREIGHT CHARG	SES BILL TO		125		BAR CODE SP	ACE			
Address: City/State/Zip:						-	Charge Terms:	2	_		
INVOICE(S): IV142302						-		Prepaid Collect		<u> </u>	
11142302							(che	Master Bill of Lading underlying Bills of La		10 10 10 10 V	
CUSTOMER		ER #F	KGS	CUS		ATION ET/SLIP LE ONE)	ADDITIONAL S		F		
6481294517			14		3,150 Lbs	Y	N	14 Pallets	OR	E138762	
GRAND TOTAL	L		14		3,150 Lbs			Total: 14 Pallets Pallet position	15		
		STATE OF		ANT AL	CARRIER INFO	the start and and and the	States and the second		I LTL ON	910 10	
HANDLING UNIT			EIGHT	H.M. (X)	Commodilies re	equiring special of	or additional care o	DESCRIPTION or attention in handling or slowing must be so marked and a transportation with ordinary care.	NMFC #	CLASS	
QTY TYP 14 plts		TYPE ctns	844		Plastic Bin			23500-04	70		
0 plt:		ctns	2,306		Plastic Sto		roducts		156600-04	150	
14	14		3,150					DTOTAL	A CONTRACTOR OF		
SPECIAL INSTRUCTIONS: DO NOT BREAK DOWN SHRINK WRAPPED PALLETS SPECIAL INSTRUCTIONS: DO NOT BREAK DOWN SHRINK WRAPPED PALLETS ATTN CARRIERS: 2 COPIES OF INVOICE MUST BE DELIVERED TO U.S. CUSTOMS UPON ENTERING U.S.A.											
Where the rate is dependen property as follows:	nt on value, shippers are re-	quired to state specifically	in writing the agr	eed or declar	ed value of the			COD Amount: \$		4	
"The agr exceeding	reed or declared value of the	per		and the second second				Fee Terms: Collect: 🗵 Customer check accep	Prepaid:	Les 1	
	Limitation for lo				the second s	able. S	ee 49 U.S	S.C. § 14706(c)(1)(A) and (B). all not make delivery of this shipment without p	avment of freight and all	other	
and shipper, if applicable, oth	dually determined rates or o herwise to the rates, classifi equest, and to all applicable	ications and rules that hav	e been establishe	d by the carr	the carrier lier and are		he carrier sha wful charges	Shi	ipper Signature		
SHIPPER SIGN			Trailer Load		Freight Counte			CARRIER SIGNATURE / P	ed placards. Carrier certifies emerg	incy	
	named materials are properly class proper condition for transportation T.		By Sh		By Shipper			response information was made available and/or carri guidebook or equivalent documentation in the vehicle		-	
Appt date:		_	By Dri	ver	By Driver/pa		contain	Pick up date:			
Appt time:							Time in:Time out:				
Signature:		_						Signature:		_	
									rev. 20240117.001		

					B	LL OF I		DING			Fage	e 1 of 1		
1	V. Sana	and a state	SHIP FF	MOM	Sec.		No. P			-				
Name:	_	Storex/ERA	c/o Bee Lin	e Warehouse	Inc.		_		ding Number:	BL00104				
Address:	-	3 Lincoln Bh		70 1104			-	Shipment Number: 35116229						
City/State	-	Rouses Poir	nt NY 129	79 USA			-	+DI 004040040						
SID#: In	nvoice #					FOB: 🗵		~		102	991	3		
all and	t. Stal	The start	SHIP T	with in the net the	all and	main mare	125	CARRIER	NAME:	PROG	RESSIVE			
Name:	SAM'S	DISTRIBUT	ION CENT	E Loca	ation #:	4889	_	Trailer nu	umber:					
Address:	4002	IH 35 NOR	тн					Seal num	nber(s):					
City/State	/Zip:	NEW BRA	UNFELS,	TX 78130										
Tax ID	1.1	A PARTIE A	Phone	(830) 643-6	600	FOB:		Pro numb	er:	_				
-	No.	THIRD PAR	TY FREIGHT	CHARGES BILL T	0:		144		BARC	ODE SPA	CF			
	a sur	- Constant of the second		the bar water water and		and the same as a se	Stree .		Drift O	002017				
Address:								12						
City/State	e/Zip:							Freight C	Charge Terms:			_		
INVOICE		and the second	and the second second	and the second second				P	repaid <u>C</u> C	ollect 🔣	3. Party			
IVI	42303										with attached			
-				A CONTRACTOR OF A CONTRACTOR O	PR S I MARTIN				underlyin	g Bills of Lac	ding	AND DESCRIPTION OF THE OWNER		
CUIC	TONED		DED	# PKGS	- Transferrer Inc.	EIGHT	Seat the Bill	LET/SLIP			IPPER INFO	and the second		
cos	TOMERC	ORDER NUM	DER		VV			RCLE ONE)						
98811673	78			5	1,191 Lbs		Y	N	5	Pallets	OR	E138763		
			16212											
						S. 2								
GRAND	TOTAL			5	-	1,191 Lbs	C		Total: 5	Pallets				
Giund								in a star		allet positions				
				The states		CARRIER INFO	411 F 20	and I have a series of the						
	NG UNIT		KAGE	WEIGHT	H.M. (X)	Commodities	equing spec	tial or additional care or	DESCRIPTION attention in handling or slowing must be	so marked and	LTL ON			
QTY 5	TYPE plts	QTY 5	TYPE ctns	422	-	Plastic Bin		aged as to ensure sale	transportation with ordinary care.	1	NMFC # 23500-04	CLASS 70		
0	plts	0	ctns	769		Plastic Sto	Contract of the second	Products			156600-04	150		
5	pite	5	- Carle	1,191	Har Street	T lastic oto	ruge	GRANE	TOTAL			100		
SPECIAL	INSTR	UCTIONS:	DO NOT	BREAK DOW	N SHR	INK WRAPP	EDP	ALLETS				\$ 1554		
			2011011							ATTN CAL				
											OF INVOICE MU			
											ED TO U.S. CUST TERING U.S.A.	TOMS		
										OT OTT LIT				
				and the second					Same and the second		harris	18		
Where the rate is property as follow		value, shippers are	required to state sp	ecifically in writing the a	greed or decla	ared value of the			COD Amount: \$_	And a state of the second				
	The agreed			ifically stated by the ship	oper to be not				Fee Terms: Co	and a second sec	Prepaid:			
NOTE L	exceeding _		per			and the same line	-	0		heck accept		2		
				e been agreed upon in v	and the second second	and the second s	able.		S.C. § 14706(c)(1)(A) all not make delivery of this sh		ment of freight and all	other		
and shipper, if app	licable, otherwi		sifications and rules	that have been establish				lawful charges.			per Signature			
	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted;								CARRIER SIG	Contraction of the second				
This is to certify that	This is carify that the above named materials are property classified, packaged, market and labeled, and are in proper condition for transportation according to the By Shipper X By Shipper								Carrier acknowledges receipt	of packages and required is available and/or carrier	placarda. Carrier certifies emer	pency		
applicable regulations of the DOT.								estonas information was mole available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle guidebook or equivalent documentation in the vehicle						
Appl date	Appt date: By Driver By Driver/Pallet													
Appt time	e:							Time in:Time out:						
Signature	e:								Signature:	la la comercia		_		
		1.2	12		25		1	14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						
											my 20240117 001			

					BIL	LOFL	ADI	NG			Pag	e 1 of 1		
SHIP FROM         Name:         Address:       3 Lincoln Blvd         City/State/Zip:       Rouses Point NY 12979 USA         SID#:       invoice #         FOB: IX         SHIP TO'         Name:         SAMS DISTRIBUTION CENTER         Location #:         6055         Address:         6055 QUALITY WAY         City/State/Zip:         PRINCE GEORGE,, VA 23875-3038         Tax ID       Phone       0 -         FOB: I         THIRD PARTY PREIGHT CHARGES BILL TO:								Bill of Lading Number: BL001049914   Shipment Number: 35116229   *RIO01040014   CARRIER NAME: PROGRESSIVE   Trailer number:   Seal number(s):   Pro number: BAR CODE SPACE						
City/State/Zip: NVOICE(S): IV142304								Freight Charge Terms:         Prepaid       Collect       3rd Party         Image: Collect box       Master Bill of Lading: with attached underlying Bills of Lading						
CUST	TOMER OR	DER NUME	BER				PALLE	T/SLIP	AD	DITIONAL SH	SHIPPER INFO			
7930218179			3	1,269 Lbs		Y	C(CIRCLE ONE)         ADDITIONAL           Y         N         3 Pallets		Pallets	ORE138766				
GRAND TOTAL HANDLING UNIT PACKAGE				3 WEIGHT	H.M. (X)	1,269 Lbs Total: 3 Pallets Pallet positio CARRIER INFORMATION COMMODITY DESCRIPTION Commodiles registre general or address family or showing multiple to marked and			Pallet positions	LTL ON	LY			
QTY 3	TYPE plts	QTY 3	TYPE ctns	1,269		Commodiles requiring special or additional care or altention in handling or stowing must be so manied and packaged as to ensure safe transportation with ordinary care.				e so marked and	NMFC # 23500-04	CLASS 70		
0	plts	0	ctns	0		Plastic Storage Products GRAND TOTAL					156600-04	150		
SPECIAI	L INSTRU	3 CTIONS:	DO NOT I	1,269 BREAK DOW	'N SHRI	NK WRAPPI	ED PAI	LLETS		DELIVERI UPON EN	<u>RRIERS:</u> OF INVOICE MU ED TO U.S. CUST FERING U.S.A.			
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. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier							Т	The carrier shall not make delivery of this shipment without payment of freight and all other						
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.           SHIPPER SIGNATURE / DATE         Trailer Loaded;         Freight Counted;           This is to certify that the above named materials are properly classified, packaged, marked and babled, and are in proper condition for transportation according to the applicable DOT.         By Shipper         By Shipper							ed: r	lawful charges.  Shipper Signature  CARRIER SIGNATURE / PICKUP DATE Carrier actrowledges receipt of packages and required placards. Carrier certifies emergency response information was made services and required placards. Carrier certifies emergency response information was made services.  Disk how on the data and the service.						
Appt date:				Ву	Unver	By Driver/Pieces				Time	Time out:			
Signature:									Signature:			-		
-											ev. 20240117.001			

BILL OF LADING Page 1 of 1										e 1 of 1			
SHIP FROM													
Name:	Storex/ERA	Warehouse	rehouse Inc.			Dill of an of							
Address:							Shipment Number: 35116			9			
City/State/Zip: Rouses Point NY 12979 USA						_							
SID#: invoice # FOB: 🗵								*BL001049915					
SHIP TO								CARRIER NAME: PROGRESSIVE					
Name: SAM'S	DISTRIBUT	ION CENT	E Loca	tion #:	8231		Trailer nu	umber:					
Address: 26 S	TAUFFER IN	DUSTRIA	LPARK	Seal number(s):									
City/State/Zip:	TAYLOR, F												
Tax ID		Phone	(570) 562-22	_	Pro number:								
								PARC	ODE SDA	CE			
	THIRD PARTY FREIGHT CHARGES BILL TO:								BAR CODE SPACE				
Address:						ł							
City/State/Zip:							Freight Charge Terms:						
INVOICE(S):							Prepaid Collect 3, Party						
IV142305							Master Bill of Lading: with attached						
				Contraction of the local division of the loc			(check box) underlying Bills of Lading						
CUSTOMET	ORDER NUM	BER	# PKGS	CONTRACTOR AND	TOMER ORDE	PAI	LLET/SLIP	40		HIPPER INFO			
COSTOMEN	ORDER NOM	DER		KGS WEIGHT			IRCLE ONE)						
3031752667			8		1,767 Lbs	Y	N	8	Pallets	OR	E138773		
					10131312731								
GRAND TOTA	_		8		1,767 Lbs				Pallets				
THE OWNER OF THE REAL		e constanti da constanti	The second s	N TO COMPANY	CARRIER INF	ORMAT	Pallet positions						
HANDLING UNIT	PAC	KAGE	WEIGHT	H.M. (X)	Contra martina			DESCRIPTION		LTL ON	ILY		
QTY TYP	E QTY	TYPE	WEIGHT		Commodities			or altention in handling or stowing must be a transportation with ordinary care.	NMFC #	CLASS			
8 plt	s 8	ctns	422		Plastic Bir	nders			23500-04	70			
0 plt	Contract of the local division of the local	ctns	1,345	-	Plastic St	tic Storage Products GRAND TOTAL				156600-04	150		
8	8	DO NOT	1,767	IN CUIDI		DED D		DIOTAL			\$ 2218		
SPECIAL INST	RUCTIONS:	DUNUT	BREAK DOW	N SHRI	NK WRAP	FEDF	ALLEIS		ATTN CA	RRIERS:	φ 2210		
								2 COPIES OF INVOICE MUST BE					
							DELIVERED TO U.S. CUSTOMS UPON ENTERING U.S.A.						
									UPUN EN	TERINO U.S.A.			
Where the rate is dependen property as follows:	nt on value, shippers ar	e required to state sp	pecifically in writing the	agreed or decla	ared value of the		COD Amount: \$						
	eed or declared value o		cifically stated by the sh	ipper to be not			Fee Terms: Collect: I Prepaid: I Customer check acceptable: I						
		loss or dan	nage in this sl	nipment r	mav be appli	icable.							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. RECEIVED, subject to individually determined rates or contrads that have been agreed upon in writing between the carrier							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
	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.							Shipper Signature					
SHIPPER SIGNATURE / DATE         Trailer Loaded;         Freight Counted;           This is to certify that the above named materials are properly classified, peckaged,         IVI p. Obligation         IVI p. Obligation							CARRIER SIGNATURE / PICKUP DATE Carlier admonifedges receipt of packages and required placards. Carlier cartilles emergency						
This is to certify that the above marked and labeled, and are in applicable regulations of the D	_				response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vahicle.				50				
Appt date:				Driver	By Driver/		said to contain Pick up date:						
A pot time:					L by briver					e out:			
Appt time:													
Signature:								Signature:			_		
										mv. 20240117.001			

Equip ID	99430	Status	QI						
Equip Arrival	07/22/24 07:56	Temp1							
Carrler	PGLJ	Temp2							
Seal	56361138	Temp3							
Reseal		Fuel Lv	1						
DoorZone	APPOINTMENT	Dept	SSTK	•					
Del Date	07/22/24 09:00	Typ <mark>e</mark>	53						
I have read and ur derstand the posted copy of WalMarts Appointment Drop Rules and Regulations									
Driver Signature And									

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### Scanned with CamScanner

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