



# INVOICE

**BILL TO:**  
FREIGHTBASE LLC  
5751 CORNELISON ROAD STE B  
CHATTANOOGA, TN 37411

**INVOICE DATE:** 11/17/2024  
**INVOICE #:** B65236  
**TERMS:** NET 30  
**DUE DATE:** 12/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1151 Mildred St, Ontario, CA 91761-3504, USA - 100 Walton Wy, Smyrna, DE 19977-3757, USA			
		Freight Income	1	\$9,400.00	\$9,400.00

TOTAL
\$9,400.00

**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**



5751 Cornelison Road  
Suite B  
Chattanooga, TN 37411  
**Docket:** MC01440517

## LOAD CONFIRMATION

<b>Load #</b>	<b>9379</b>
<b>Date</b>	11/11/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	30000 lbs
<b>Commodity</b>	General Merchandise
<b>Distance</b>	3341 miles

### Carrier Information

<b>RIKI TRANSPORTATION INC. dba BRZ</b> 8225 Leclair Ave 1 Burbank, IL 60459 (708) 303-5150	<b>MC Number</b> MC086875 <b>Primary Contact</b> Support <b>Phone</b> 7083035150 <b>Fax</b>	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

### Notes and References

**Reference(s)** EST1000493-4629955915/1930484352/1579726478/4979986146/5279906669/5679986183/5629627126

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/11/24 13:00 - 21:00	Romeo & Layla Warehousing 1151 Mildred St Ontario, CA 91761-3504 USA	Primary Contact <b>Phone:</b>
<b>Driver Instructions:</b> PICKUP #: PICKING UP FOR ESUO W/ APPT # 30201822, 30202020 , 30202044, 30202093, 30202376, 30202369, 30202395				
2	Delivery	11/13/24 11:30	WALMART DC 6019 LOVELAND 7500 E Crossroads Blvd. Loveland, CO 80538-8958 USA	<b>Phone:</b>
<b>Driver Instructions:</b> DEL # 30201822				
3	Delivery	11/14/24 08:30	WALMART DC 6009 MT PLEASANT 1100 N Iris St Mt Pleasant, IA 52641 USA	Primary Contact <b>Phone:</b>
<b>Driver Instructions:</b> DEL # 30202020				
4	Delivery	11/15/24 16:30	WALMART DC 6092 SPRING VALLEY 3100 US-6 Spring Valley, IL 61362 USA	<b>Phone:</b>
<b>Driver Instructions:</b> DEL #30202044				
5	Delivery	11/15/24 21:00	WALMART DC 6017 SEYMOUR 2100 E Tipton St Seymour, IN 47274-3570 USA	Primary Contact <b>Phone:</b>
<b>Driver Instructions:</b> DEL # 30202093				
6	Delivery	11/17/24 05:15	WALMART DC 6023 SUTHERLAND 21500 Cox Rd Sutherland, VA 23885-9440 USA	<b>Phone:</b>
<b>Driver Instructions:</b> DEL # 30202376				
7	Delivery	11/17/24 10:30	WALMART DC 7045 MT CRAWFORD 6000 Walton Wy	<b>Phone:</b>

			Mt Crawford, VA 22841-2029 USA	
	<b>Driver Instructions:</b> DEL # 30202395			
8	Delivery	11/17/24 19:30	WALMART DC 7034 SMYRNA 100 Walton Wy Smyrna, DE 19977-3757 USA	Primary Contact <b>Phone:</b>
	<b>Driver Instructions:</b> DEL # 30202395			

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	9400.00	9400.00
<b>Total</b>				<b>9400.00</b>

**\*\*Attention Dispatch:** Please email a copy of the POD and a CARRIER INVOICE to [Billing@freightbase.us](mailto:Billing@freightbase.us) within 48 hrs of delivery\*\*

### Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.
5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.
7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. \*A drivers log may be requested upon delivery\*

### Terms:

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment.
3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC
4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

### Billing:

1. A POD, CARRIER INVOICE, and support documentation for assessorial must be submitted to [billing@freightbase.us](mailto:billing@freightbase.us) within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
  - a. The load number must be included in the subject line of the submission email
2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived
3. For factoring companies looking to confirm a rate, please call 706-934-7361.
4. Quick Pay
  - a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including you company name, banking #, and routing #.
  - b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.
5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC
6. Please contact your carrier sales representative for assistance

Jon	520-499-9166
Driver Name	Driver Cell Phone #
Jim Dujanovic	<i>Jim Dujanovic</i>
Print Name	Signature
	11/11/2024
	Date



Date: 11/11/2024

## BILL OF LADING

Page 1

Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: \_\_\_\_\_

Bill of Lading Number: 01960780108260888



(402) 01960780108260888

Name: WAL-MART DC 6019G-GENERAL Location #: 6019G  
Address: 7500 EAST CROSSROADS BLVD  
City/State/Zip: LOVELAND, CO, 80538-0000  
CID#: APPT30201822 11/13@1130AM

CARRIER NAME: EST FREIGHT CO.

Trailer number: W94933

Seal number(s): 19349249

SCAC: ESUO

Pro number: \_\_\_\_\_

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: GOLDEN TOUCH IMPORTS, INC

Address: ACCT# 140496812  
500 7TH AVENUE, 6TH FLR

City/State/Zip: NEW YORK, NY, 10018-0000

SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE\*  
\*ONLY ALLOWED TO DELIVER 1 DAY EARLIER\*  
\*\* CAN'T DELIVER PAST MABD \*\*

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

Prepaid: X

Collect: \_\_\_\_\_

3rd Party: X

PREPAID BY SELLER

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER #		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	TYPE NUMBER	DEPT NUMBER	ADDTL SHIPPER INFO
4629955915		34 Ctns	816	N	11/15/2024	6019G	0003	00034	81082

GRAND TOTAL

34

816

SUPPLIER: 730813340

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
34	CTNS			816		WEARING APPAREL	49471	100
34				816		GRAND TOTAL		

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

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.

SHIPPER SIGNATURE / DATE

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

Jonathan E  
11/28/2024

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver/pallets said to contain☐ By Driver/Pieces

RV HELPED UNLOAD: Y

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

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

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

11-11-24  
Jon Griffith



# BILL OF LADING

Page 1

SHIP FROM  
Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: \_\_\_\_\_ FOB: ☐

Bill of Lading Number: 01960780108261151



(402) 01960780108261151

SHIP TO  
Name: WAL-MART DC 7034G-GENERAL Location #: 7034G  
Address: 4860 WHEATLEYS POND ROAD  
City/State/Zip: SMYRNA, DE, 19977-0000  
CID#: APPT#30202395 11/17@731PM FOB: ☐

CARRIER NAME: EST FREIGHT CO.

Trailer number: 494933

Seal number(s): 40401217

SCAC: ESUO

Pro number: \_\_\_\_\_

DC 7034 DATE 11-17-24  
PO# 5629627126  
FREIGHT BILL RECEIVED IN FULL  
TRLR# 94933  
TOT CS REC S  
TOT PLTS D

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: GOLDEN TOUCH IMPORTS, INC  
Address: ACCT# 140496812  
500 7TH AVENUE, 6TH FLR  
City/State/Zip: NEW YORK, NY, 10018-0000

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

Prepaid: X

PREPAID BY SELLER

Collect: 143780 3rd Party: X

SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE  
"ONLY ALLOWED TO DELIVER 1 DAY EARLIER"  
\*\* CAN'T DELIVER PAST MABD \*\*

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	TYPE NUMBER	DEPT NUMBER	ADDTL SHIPPER INFO Pick#
5629627126 ✓	117Ctns	2812	N	11/15/2024	7034G	0003	00034	81109
			5					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
117	CTNS			2812		WEARING APPAREL	49471	100	

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 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.

Shipper

SHIPPER SIGNATURE / 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 applicable regulations of the DOT. 11-11-24

Signature: [Signature]

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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

Signature: [Signature] 11-11-24  
Jon Griffith

4x28, 1x5





Equip ID 94933 Status AP  
Equip Arrival 11/13/24 11:09 Temp1  
Carrier ESUO Temp2  
Seal 19349249 Temp3  
Reseal Fuel Lvl  
DoorZone 6019 100 Dept DIST  
Del Date 11/13/24 11:30 Type 53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30201822 DC 6019

#: 6019

Deliv

t Gate: N

Seal #: 193

Re Dock

Assigned by: jherna

Unload Start Time:

val at Window: 11/13/2024 11:24

ing Office

Return/Transfe

op: N

Driver Unload:

Trailer Empty:

Commodity Dis

Return Conten



Date: 11/11/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: \_\_\_\_\_

Bill of Lading Number: 01960780108261113



(402) 01960780108261113

SHIP TO  
Name: WAL-MART DC 6092G-GENERAL Location #: 6092G  
Address: 3110 ILLINOIS HWY 89  
City/State/Zip: SPRING VALLEY, IL, 61362-0000  
CID#: APPT#30202044 11/15@430PM FOB: ☐

CARRIER NAME: EST FREIGHT CO.  
Trailer number: 024933  
Seal number(s): 61791179  
SCAC: ESUO  
Pro number: \_\_\_\_\_

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: GOLDEN TOUCH IMPORTS, INC  
Address: ACCT# 140496812  
500 7TH AVENUE, 6TH FLR  
City/State/Zip: NEW YORK, NY, 10018-0000

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

Prepaid: Collect: 3rd Party: X

## SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE\*  
\*\* ONLY ALLOWED TO DELIVER 1 DAY EARLIER\*  
\*\* CAN'T DELIVER PAST MABD \*\*

## THIRD PARTY BILL

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	TYPE NUMBER	DEPT NUMBER	ADDTL SHIPPER INFO Pick#
1579726478	82 Ctns	1969	N	11/15/2024	6092G	0003	00034	81105
GRAND TOTAL		82	1969	SUPPLIER: 730813340				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC# CLASS	
82	CTNS			1969		WEARING APPAREL	49471 100
82				1969		GRAND TOTAL	

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 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Jonathan E 11-11-24

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

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

Jon Griffith 11-11-24



# Trailer Control Record

DC#: 7045

TCR: 14656f43-2317-45e9-9e08-711c5d02973d

Trailer Number

94933

Carrier

ESUO

Delivery Number

30202369

Appointment Time

11/17/2024 10:30

Arrival Date

11/17/2024 10:57:09

## Arrival Information

Inbound Seal #: 101043140

Sealed at Gate: N

Intact: Y

AP Associate: emann

Current Seal #: 101043140

Load ID#: 0

Comments:

## Delivery

Cases: GEN 41

Total: 41

## Receiving Dock

Door #: 309

Assigned by: c0d0acl

Closed by: cbrook6

Unloader: c0d0acl

Unload Start Time: 11/17/2024 11:14:42

Unload End Time: 11/17/2024 11:49:18

Driver Arrival at Window: 11/17/2024 11:04

Paperwork Available at Window: 11/17/2024 12:44

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 851

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 101043140

Sealed By: cbrook6

## Receiving Office

Trailer Resealed By: cbrook6

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

11/17/2024 11:08:58

Location updated to door 7045 - 309

clriver

11/17/2024 11:04:30

Location updated to door 7045 - 240

clriver



Date: 11/11/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name: PLANET GOLD CLOTHING CO. INC.

Address: 1151 MILDRED ST STE A

City/State/Zip: ONTARIO, CA, 91761-3504

SID#:

FOB: ☐

Bill of Lading Number: 01960780108261205



(402) 01960780108261205

SHIP TO  
Name: WAL-MART DC 7045G-GENERAL Location #: 7045G

Address:

6004 WALTON WAY

City/State/Zip: MOUNT CRAWFORD, VA, 22841-0000

CID#: APPT#30202369 11/17@1030

FOB: ☐

CARRIER NAME: EST FREIGHT CO.

Trailer number: WA4933

Seal number(s): 101043140

SCAC: ESUO

Pro number:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE\*  
"ONLY ALLOWED TO DELIVER 1 DAY EARLIER"  
\*\* CAN'T DELIVER PAST MABD \*\*

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

Prepaid: X

Collect:

3rd Party: X

PREPAID BY SELLER

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER #		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	TYPE NUMBER	DEPT NUMBER	ADDTL SHIPPER INFO Pick#
5679986183		41 Ctns	984	N	11/15/2024	7045G	0003	00034	81114
GRAND TOTAL		41	984						

SUPPLIER: 730813340

HANDLING UNIT		PACKAGE		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)				NMFC#	CLASS
41	CTNS			984				WEARING APPAREL		49471	100
41				984				GRAND TOTAL			

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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.

## SHIPPER SIGNATURE / 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 applicable regulations of the DOT.

Jonathan E 11-11-24

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

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

11-11-24

Jon Griffin



# Trailer Control Record

DC#: 6017

TCR: 63b48a62-9185-45a9-a8db-79e24687f18d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	ESUO	30202093	11/15/2024 17:30	11/15/2024 16:18:20

## Arrival Information

Inbound Seal #: 97336493

Sealed at Gate: N

Intact: Y

AP Associate: k0h0j4l

Current Seal #: 97336493

Load ID#: 0

Comments: 2ND STOP 11/15

## Delivery

Cases: GEN 57

Total: 57

## Receiving Dock

Door #: 160

Assigned by: i0r0659

Closed by: f0f02b6

Unloader: i0r0659

Unload Start Time: 11/15/2024 16:56:48

Unload End Time: 11/15/2024 17:41:34

Driver Arrival at Window: 11/15/2024 16:37

Paperwork Available at Window: 11/15/2024 18:17

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 851

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 105344480

Sealed By: f0f02b6

## Receiving Office

Trailer Resealed By: f0f02b6

## Outbound Information

AP Associate:

D/T:

Outbound Seal #: 105344480

## Door Change Log

Timestamp

Event

User

11/15/2024 16:50:46

Location updated to door 6017 - 160

f0f02b6



# BILL OF LADING

Page 1

Date: 11/11/2024

SHIP FROM

Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: FOB: ☐

Name: WAL-MART DC 6017G-GENERAL Location #: 6017G  
Address: 2108 E. TIPTON STREET  
City/State/Zip: SEYMOUR, IN, 47274-0000  
CID#: APPT#30202093 11/15 @ 9PM  
THIRD PARTY FREIGHT CHARGES BILL TO:  
GOLDEN TOUCH IMPORTS, INC  
ACCT# 140496812  
Address: 500 7TH AVENUE, 6TH FLR  
City/State/Zip: NEW YORK, NY, 10018-0000  
FOB: ☐

SPECIAL INSTRUCTIONS:  
\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE  
\*\* ONLY ALLOWED TO DELIVER 1 DAY EARLIER  
\*\* CAN'T DELIVER PAST MABD \*\*

Bill of Lading Number: 01960780108260864



(402) 01960780108260864

CARRIER NAME: EST FREIGHT CO. DATE: 11/15/24  
Trailer number: W 94932  
Seal number(s): 47336493  
SCAC: ESUO  
Pro number:  
BILL RECEIVED IN FULL ☒  
TOLCS REC ☐  
TOTCS REC ☐  
TOT PLTS ☐  
TOTAL CASES REJECTED ☐  
REASON ☐

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid: X Collect: ☐  
HELPED UNLOAD 3rd Party: X

PREPAID BY SELLER  
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				DEPT NUMBER		ADDTL SHIPPER INFO Pick#
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	
4979986146	57 Ctns	1368	N	11/15/2024	6017G	00034
						81080

GRAND TOTAL	57	1368	SUPPLIER: 730813340
-------------	----	------	---------------------

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	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	
QTY	TYPE	QTY	TYPE						NMFC#	CLASS
57	CTNS					1368		WEARING APPAREL	49471	100

GRAND TOTAL	57	1368	COD AMOUNT: \$
-------------	----	------	----------------

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 shipper to be not exceeding \_\_\_\_\_  
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).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

SHIPPER SIGNATURE / 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 applicable regulations of the DOT.  
Signature: Jonathan E. ne 11-24  
11-28, 11-29

Trailer Loaded: Freight Counted:  
☒ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.  
Signature: Jon Griffith 11-11-24  
Property described above is received in good order, except as noted.





Equip ID: 94933  
Equip Arrival: 11/15/24 16:18  
Carrier: ESUO  
Seal: 97336493  
Reseal:  
Door/Zone: APPOINTMENT  
Del Date: 11/15/24 17:30

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: DIST  
Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 30202093

DC: 6017



Equip ID: 94933  
Equip Arrival: 11/15/24 16:18  
Carrier: ESUO  
Seal: 97336493  
Reseal:  
Door/Zone: APPOINTMENT  
Del Date: 11/15/24 17:30

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: DIST  
Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 30202093

DC: 6017



# Trailer Control Record

DC#: 6092

TCR: 17d90904-9d19-4ce0-b5df-83aed47e9ab9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	ESUO	30202044	11/15/2024 16:30	11/15/2024 09:11:09

Arrival Information		
Inbound Seal #: 61791179	Sealed at Gate: N	Intact: Y
AP Associate: jwiese	Current Seal #: 97336493	Load ID#: 0
Comments: PEDDL		

Delivery	Total: 82
Cases: GEN 82	

Receiving Dock		
Door #: 222	Assigned by: anf004v	Closed by: anf004v
Unloader: anf004v	Unload Start Time: 11/15/2024 09:30:14	Unload End Time: 11/15/2024 09:45:53
Driver Arrival at Window: 11/15/2024 09:24	Paperwork Available at Window: 11/15/2024 10:02	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: DIST		Return Contents:	
Tractor #: 851		Description:	

Seal Information		Receiving Office
Seal Number: 97336493	Sealed By: dgalett	Trailer Resealed By: dgalett

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
11/15/2024 09:25:23	Location updated to door 6092 - 222	dgalett

222



# Trailer Control Record

DC#: 7034

TCR: c04e7467-d19d-4a9b-9a87-92f5ad5b0e70

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	ESUO	30202395	11/17/2024 19:31	11/17/2024 18:52:47

Arrival Information	
Inbound Seal #: 40401217	Scaled at Gate: N
AP Associate: spine	Intact: Y
Comments:	Current Seal #: 40401217
	Load ID#: 0

Delivery	
Cases: GEN 117	Total: 117

Receiving Dock	
Door #: 310	Assigned by: o0m010r
Unloader: o0m010r	Closed by: o0m010r
Driver Arrival at Window: 11/17/2024 19:08	Unload Start Time: 11/17/2024 19:27:42
	Unload End Time: 11/17/2024 19:48:30
	Paperwork Available at Window: 11/17/2024 20:21

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 851		Description:	

Seal Information		Receiving Office	
Seal Number: 40401217	Sealed By: spine	Trailer Resealed By: spine	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
11/17/2024 20:18:55	Move completed to door 7034 - 310	w0husfe
11/17/2024 19:12:08	Move completed to door 7034 - 310	w0husfe

Equip ID 94933 Status AP  
Equip Arrival 11/17/24 18:52 Temp1  
Carrier ESUO Temp2  
Seal 40401217 Temp3  
Reseal Fuel Lvl  
DoorZone Subcenter 1 310 Dept DIST  
Del Date 11/17/24 19:31 Type 53

I have read and understand the posted copy of WalMart  
Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_

Delivery# 30202395 DC 7034



# Trailer Control Recd

1144a-bf0d-4f9e-aa3f-264f56d3576b

Trailer Number

94933

Carrier

ESUO

30201822

Appointment Time

11/13/2024 11:30

Arrival Date

11/13/2024 11:09:05

## Arrival Information

Inbound Seal #: 19349249

AP Associate: a0l01mc

Comments:

Sealed at Gate: N

Current Seal #: 19349249

Intact: Y

Load ID#: 0

## Delivery

Cases: GEN 34

Total: 34

## Receiving Dock

Door #: 100

Unloader: jherna5

Driver Arrival at Window: 11/13/2024 11:24

Assigned by: jherna5

Unload Start Time: 11/13/2024 11:27:39

Paperwork Available at Window: 11/13/2024 11:45

Closed by: jherna5

Unload End Time: 11/13/2024 11:28:22

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 851

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 19349249

Sealed By: rrrolf

## Receiving Office

Trailer Resealed By: rrrolf

## Outbound Information

AP Associate:

D/T:

Outbound Seal #: 19349249



# Trailer Control Record

DC#: 6023

TCR: 0b4d643c-9

Trailer Number

94933

Carrier

Delivery

Appointment

11/17/2024



Equip ID 94933

Status AP

Equip Arrival 11/17/24 04:46

Temp1

Carrier ESUO

Temp2

Seal

105344480

Temp3

Reseal

Fuel Lvl

DoorZone

Subcenter 1 116

Dept DIST

Del Date

11/17/24 05:15

Type 53

I have read and understand the posted copy of WalMarts  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30202376

DC 6023

Closed by:

Unload End T

Window: 11/17/

Reason:

Receiving Office

Trailer Resealed By:

Outbound Seal #:

X Jan



# Trailer Control Record

DC#: 6023

TCR: 0b4d643c-91b0-4604-97f1-29f71bc9dd60

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	ESUO	30202376	11/17/2024 05:15	11/17/2024 04:46:11

Arrival Information	
Inbound Seal #: 105344480	Sealed at Gate: N
AP Associate: emetcal	Intact: Y
Comments:	Current Seal #: 10104340
	Load ID#: 0

101043140 MZ AP

Delivery	Total: 47
Cases: GEN 47	

Receiving Dock	
Door #: 116	Assigned by: d3lambe
Unloader: d3lambe	Closed by: d3lambe
Driver Arrival at Window: 11/17/2024 05:04	Unload Start Time: 11/17/2024 05:25:22
	Unload End Time: 11/17/2024 05:34:50
	Paperwork Available at Window: 11/17/2024 08:15

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: DIST	Reason:
Tractor #: 851	Description:

Seal Information	Receiving Office
Seal Number: 10104340	Trailer Resealed By: mburr
Sealed By: mburr	

Outbound Information	
AP Associate:	D/T:
	Outbound Seal #:

X Jang




Date: 11/11/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: FOB: ☐

Bill of Lading Number: 01960780108260918  
  
(402) 01960780108260918

SHIP TO  
Name: WAL-MART DC 6023G-GENERAL Location #: 6023G  
Address: 21504 COX ROAD  
City/State/Zip: SUTHERLAND, VA, 23885-0000  
CID#: APPT#30202376 11/17@515AM FOB: ☐

CARRIER NAME: EST FREIGHT CO.  
Trailer number: W94933  
Seal number(s): 105344480  
SCAC: ESUO  
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid: ☒ Collect: 3rd Party: ☒

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GOLDEN TOUCH IMPORTS, INC  
Address: ACCT# 140496812  
500 7TH AVENUE, 6TH FLR  
City/State/Zip: NEW YORK, NY, 10018-0000

## SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL\*MART MUST ARRIVE BY DATE\*  
"ONLY ALLOWED TO DELIVER 1 DAY EARLIER"  
\*\* CAN'T DELIVER PAST MABD \*\*

PREPAID BY SELLER  
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	MUST DELIVER BY DATE	DESTINATION	TYPE NUMBER	DEPT NUMBER	ADDTL SHIPPER INFO Pick#
5279906669	47 Ctns	1128	N	11/15/2024	6023G	0003	00034	81085
GRAND TOTAL	47	1128						

SUPPLIER: 730813340

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
47	CTNS			1128	NMFC# CLASS
					49471 100
47				1128	

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

WEARING APPAREL

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

GRAND TOTAL

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 shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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.

## SHIPPER SIGNATURE / 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 applicable regulations of the DOT.

Jonathan E 11-11-24

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Driver  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Signature

Shipper

## CARRIER SIGNATURE / PICKUP DATE

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

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

Jon Gntfrrh 11-11-24

1x28, 1x19



# BILL OF LADING

Date: 11/11/2024

SHIP FROM

Name: PLANET GOLD CLOTHING CO. INC.  
Address: 1151 MILDRED ST STE A  
City/State/Zip: ONTARIO, CA, 91761-3504  
SID#: FOB: ☐

Bill of Lading Number: 0196078010826081



(402) 01960780108260819

SHIP TO

Name: WAL-MART DC 6009G-GENERAL Location #: 6009G  
Address: 1501 MAPLE LEAF ROAD  
City/State/Zip: MOUNT PLEASANT, IA, 52641-0000  
CID#: APPT#30202020 11/14@830AM FOB: ☐

CARRIER NAME: EST FREIGHT CO.  
Trailer number: W94933  
Seal number(s): 100 520 878  
SCAC: ESUO  
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: GOLDEN TOUCH IMPORTS, INC  
Address: ACCT# 140496812  
500 7TH AVENUE, 6TH FLR  
City/State/Zip: NEW YORK, NY, 10018-0000

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

Prepaid:

Collect:

SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON"  
WAL-MART MUST ARRIVE BY DATE\*  
\*\* ONLY ALLOWED TO DELIVER 1 DAY EARLIER\*  
\*\* CAN'T DELIVER PAST MABD \*\*

THIRD P

(check box)

CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	MUST DELIVER BY DATE	DEST
1930484352	24 Ctns	576	N	11/15/2024	60

Equip ID 94933 Status AP  
Equip Arrival 11/14/24 08:54 Temp1  
Carrier ESUO Temp2  
Seal 100570878 Temp3  
Reseal Fuel Lvl  
DoorZone APPT Dept DIST  
Del Date 11/14/24 08:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature

GRAND TOTAL 24 576 SUPPLIER: 7308

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
24	CTNS			576		WEARING APPAREL
24				576		GRAND TOTAL

Delivery# 30202020 DC 6009

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 shipper to be not exceeding

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature: Jonathan E

DATE: 11-11-24

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper

☐ By Driver ☐ By Driver/pallets said to contain

☒ By Driver/Pieces

REASON:

REC.#

RED'D BY:

DRV HELPED UNLD: Y N X

CARRIER SIGNATURE / PICKUP DATE

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

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

Signature: Jon Griffith

DATE: 11-11-24

1x24



# Trailer Control Record

DC#: 6009

TCR: 2502c2e6-04d9-4d8d-b006-cab81ba92833

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	ESUO	30202020	11/14/2024 08:30	11/14/2024 08:54:23

## Arrival Information

Inbound Seal #: 100570878

Sealed at Gate: N

Intact: Y

AP Associate: btborto

Current Seal #: 100570878

Load ID#: 0

Comments:

## Delivery

Cases: GEN 24

Total: 24

## Receiving Dock

Door #: 323

Assigned by: ainelso

Closed by: jpmeyer

Unloader: ainelso

Unload Start Time: 11/14/2024 10:58:52

Unload End Time: 11/14/2024 11:11:44

Driver Arrival at Window: 11/14/2024 09:05

Paperwork Available at Window: 11/14/2024 11:43

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 851

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 100570878

Sealed By: jpmeyer

## Receiving Office

Trailer Resealed By: jpmeyer

## Outbound Information

AP Associate:

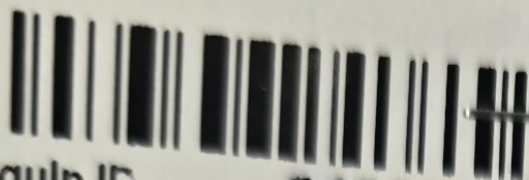
D/T:

Outbound Seal #:

## Door Change Log

Timestamp	Event	User
11/14/2024 11:12:02	Location updated to door 6009 - 324	jpmeyer
11/14/2024 09:09:15	Location updated to door 6009 - 323	j0reyno





Equip ID 94933  
Equip Arrival 11/15/24 09:11  
Carrier ESUO  
Seal 61791179  
Reseal

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

DoorZone APPOINTMENT

Dept DIST

Del Date 11/15/24 16:30

Type 53

I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30202044

DC 6092

Name:

GOLDEN TOUCH

Address:

ACCT# 140496812

500 7TH AVENUE , 6TH FLR

City/State/Zip: NEW YORK, NY, 10018-0000

SPECIAL INSTRUCTIONS:

\* CARRIER MUST DELIVER "ON  
WAL\*MART MUST ARRIVE BY  
"ONLY ALLOWED TO DELIVER 1  
\*\* CAN'T DELIVER PAST MABD

CUSTO