

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

LOAD CONFIRMATION

9379

Van

53'

11/11/2024

30000 lbs

3341 miles

General Merchandise

Load #

Weight

Equipment

Commodity

Distance

Equipment Length

Date

FREIGHTBİSE

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

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ	MC Number	MC086875	Driver	Driver not set
8225 Leclaire Ave	Primary Contact	Support	Phone	
1 Distante III 00450	Phone	7083035150	Email	
Burbank, IL 60459 (708) 303-5150	Fax		Fax	

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 Phone:
	Driver Instru 30202395	ctions: PICKUP #: PICKING UP FC	0R ESUO W/ APPT # 30201822, 30202020 , 30202	2044, 30202093, 30202376, 30202369,
2	Delivery	11/13/24 11:30	WALMART DC 6019 LOVELAND 7500 E Crossroads Blvd. Loveland, CO 80538-8958 USA	Phone:
	Driver Instru	ctions: 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 Phone:
	Driver Instru	ctions: DEL # 30202020		
4	Delivery	11/15/24 16:30	WALMART DC 6092 SPRING VALLEY 3100 US-6 Spring Valley, IL 61362 USA	Phone:
	Driver Instru	ctions: DEL #30202044		
5	Delivery	11/15/24 21:00	WALMART DC 6017 SEYMOUR 2100 E Tipton St Seymour, IN 47274-3570 USA	Primary Contact Phone:
	Driver Instru	ctions: DEL # 30202093		
6	Delivery	11/17/24 05:15	WALMART DC 6023 SUTHERLAND 21500 Cox Rd Sutherland, VA 23885-9440 USA	Phone:
	Driver Instru	ctions: DEL # 30202376	1	1
7	Delivery	11/17/24 10:30	WALMART DC 7045 MT CRAWFORD 6000 Walton Wy	Phone:

Page 1 out of 3

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

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	9400.00	9400.00

Total

Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to 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 assessorials must be submitted to 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

9400.00

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

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Date: 11/11/2024			-11	LOFI	ADING	L	ý.		
Name: PLANET	GOLD CLO	OTHING CO	O. INC					Page	1
Address: 1151 M	ILDRED ST	r STE A 91761-35			Bill of Lading Nu	imber: 019)607801	L0826088	8
City/State/Zip:ONTARI), CA, 9	1/01-33	04	FOB:					
SID#:	6019G-GEN		ocation	And A CONTRACTOR OF A CONTRACT	CARRIER NAME:	(402) 0196078	30108260888		
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Trailer Control Record TCR: 14656f43-2317-45e9-9e08-711c5d02973d DC#: 7045 Trailer Number Arrival Date Appointment Time Carrier Delivery Number 11/17/2024 10:57:09 94933 11/17/2024 10:30 ESUO 30202369 - Arrival Information -Inbound Seal #: 101043140 Intact: Y Sealed at Gate: N AP Associate: emann Load ID#: 0 Current Seal #: 101043140 Comments: - Delivery -

Cases: GEN 41

Total: 41

oor #: 309	Assigned by: cOdOacl	Closed by: cbrook6				
nloader: cOdOacl	Unload Start Time: 11/17/2024 11:14:42	Unload End Time: 11/17/2024 11:49:18				
river Arrival at Window: 11/17/2024 11:04	Paperwork Available at Window: 11/17/2024 12:44					
eceiving Office	Return/Transfer					
Drop: N Driver Unload:	Trailer Empty: N					
Commodity: DIST	Return Contents:	Reason:				
Fractor #: 851	Description:					
Seal Information		 Receiving Office 				
	aled By: cbrook6	Trailer Resealed By: cbrook6				

- Outbound Information -

AP Associate:	D/T:	Outbound Seal #:
Deer Changelog		
Door Change Log	Event	User
	Location updated to door 7045 - 309	clriver
11/17/2024 11:08:58 11/17/2024 11:04:30	Location updated to door 7045 - 240	clriver



Date: 11/11/20	024	BILL OF	LADING	Daga 1
Name:	SHIP FROM PLANET GOLD CLOTHING		Bill of Lading Number: 0196	Page 1 0780108261205
Address:	1151 MILDRED ST STE	A		
SID#:	ip:ONTARIO, CA, 91761-	3504 FOB: C		
Name: WAL- Address:	MART DC 7045G-GENERAL		(402) 01960780108 CARRIER NAME: EST FREIGHT G Trailer number: MAHA33	CO.
	6004 WALTON WAY ip: MOUNT CRAWFORD, VA,		Seal number(s): 01043140 SCAC: ESUO Pro number:	2



certifies emergency response information was made available and/or By Driver carrier has DOT emergency response guidebook or equivalent 11-11-24 By Driver/pallets said to documentation in the vehicle Janel contain By Driver/Pieces 11-11-24 described above is received in good order, except as noted WN81 1812 Conthit

ailer Control Re	cord	DC#: 6017 TCR: 6	3b48a62-9185-45a9-a	8db-79e24687f18d
Trailer Number 94933	Carrier ESUO	Delivery Number 30202093	Appointment Time 11/15/2024 17:30	Arrival Date 11/15/2024 16:18:20
Arrival Information				
nbound Seal #: 97336493	Seal	ed at Gate: N	Intact: Y	
AP Associate: k0h0j4l Comments: 2ND STOP 11/15	Cur	rent Seal #: 97336493	Load ID#: 0	
Delivery —				
Cases: GEN 57				Total: 57
Receiving Dock ———				
Door #: 160	Ass	igned by: i0r0659	Closed by: f0f02b	6
Unloader: iOr0659	Unl	oad Start Time: 11/15/2024 16:56:4	18 Unload End Time:	11/15/2024 17:41:34
Driver Arrival at Window: 11/15/20	24 16:37	Paperwork Av	vailable at Window: 11/15/202	4 18:17
- 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: 105344480 Sealed By: f0f02b6			Trailer Resealed By: f	Of02b6
— Outbound Information ————————————————————————————————————				
AP Associate:	D/	Γ:	Outbound Seal #:	105344480
- Door Change Log				
Timestamp -	vent			er
11/15/2024 16:50:46 L	ocation updated t	to door 6017 - 160	fO	f02b6

0.50

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TO A			
e:11/11/2024 SHIP FROM	Bill of Lading Number: 019	Page 1 960780108260864	7
dress: 1151 MILDRED 55 v/State/Zip:ONTARIO, CA, 91761-3504	FOB: CARRIER NAME: EST FRET	CHT CO.	
ddress: 2108 E. TIFTON STREET dress: 2108 I. TIFTON STREET	FOB:	CRI S	
ID#: HIND PARTY FREIGHT CHARAGED THIRD PARTY FREIGHT CHARAGED GOLDEN TOUCH IMPORTS, INC address: ACCT# 140496812 Address: ACCT# 140496812 Address: ACCT# AVENUE, 6TH FLR	Freight Charge Terms: unless marked otherwise	Ifreight charges are prepaid (C.S. BOURS BOURS BECKELPED UNLOAD - 3rd Party: X. X.	
City/State/Zip: NEW YORK, NY, 100	PREPAID BY SELLER PREPAID BY SELLER Master underly	Bill of Lading: with attached ing Bills of Lading UMBER DEPT NUMBER ADDTL SHIPPER INFO Pick# 81080	
CUSTOMER ORDER # #PKGS WEIGHT PAL	N 11/15/2024 6017G 000		
4979986146	2		
57 1368	SUPPLIER: 730813340	N LTL ONLY	
GRAND TOTAL 57 TOTAL HANDLING PACKAGE UNIT UNIT QTY TYPE WEIGHT	CARRIER INFORMATION COMMODITY DESCRIPTIO H.M. commedites requiring special or additional care or attentio (X) must be so marked and peckaged as to ensure safe transpo (X) WEARING APPAREL	IN In handling or stowing or stowing or stowing and the store of the s	ASS 100
57 CTNS 1368	WEARING		
57 1368 Where the rate is dependent on value, shippers are required to state where the property as follows:	GRAND TOTAL specifically in writing the agreed or declared COD AMOU Fee	UNT: \$ Terms: Collect:	
The agreed or declared value of per	e in this shipment may be applicable. See	Customer Check acceptable: Customer Check acceptable: 36 49 U.S.C. 14706(c)(1)(A) arr shall not make delivery of this shipment without all other lawful charges.	nd (B). payment of Shipper
RECEIVED, as thipper, if applicable, other without the carrier and are available to the shipper, on request, and to a by the carrier and are available to the shipper, on request, and to a SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKU Carifer acknowledges receipt of packages and require certifies emergency response information was made carifer has OT emergency response guidebook or decumentation in the vehicle.	UP DATE de placards. Carrier available and/or quivalent
HIPPER SIGNATORIA de properta de property desarlado, Tale la contra the above named material condition for transportation secondary to the applicable regulations of the DOT. Jonathan & N. M. 299 VX28, VX29	By Driver By Driver/pallets said to contain By Driver/Pieces	Property described above is received in go noted.	$\frac{11-11-24}{\text{od order, except as}}$
1×28, V/29		Jon china	

	94933			APP
Equip ID:	11/15/24 16:18	Temp1:		
Carrier:	ESUO	Temp2:		
Seal:	97336493	Temp3:		
Sear. Reseal:		Fuel Lvl:		
Door/Zone:	APPOINTMENT	Dept:	DIST	
Del Date:	11/15/24 17:30	Type:	53	
have soud	and understand the posted co / Drop Rules and Regulation ture:	py of Wal—Ma	rl's: • 6017	

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		Status:	•	AP
uip ID:	94933		•	1.1
uip Arrival	11/15/24 16:18	Temp1:		
arrier:	ESUO	Temp2:		
eal:	97336493	Temp3:		
eseal:		Fuel Lvl:		
oor/Zone:	APPOINTMENT	Dept:	DIST	
lel Date:	11/15/24 17:30	Туре:	53	
hous read a	nd understand the posted cop / Drop Rules and Regulations	ny of Wal−Mar i	ťs:	
)river Signat	ure:			
Delivery:	30202093	DC:	6017	

TCR: 17d90904-9d19-4ce0-b5df-83aed47e9ab9 Trailer Control Record DC#: 6092 Arrival Date Appointment Time Delivery Number Carrier Trailer Number 11/15/2024 09:11:09 11/15/2024 16:30 30202044 ESUO 94933 Arrival Information -Intact: Y Sealed at Gate: N Inbound Seal #: 61791179 Load ID#: 0 Current Seal #: 97336493 AP Associate: jwiese Comments: PEDDLE Delivery -Total: 82 Cases: GEN 82 Receiving Dock -Closed by: anf004v Assigned by: anf004v Door #: 222 Unload End Time: 11/15/2024 09:45:53 Unload Start Time: 11/15/2024 09:30:14 Unloader: anf004v Paperwork Available at Window: 11/15/2024 10:02 Driver Arrival at Window: 11/15/2024 09:24 Return/Transfer -Receiving Office -Trailer Empty: N Drop: N Driver Unload: Reason: **Return Contents:** Commodity: DIST Description: Tractor #: 851 Receiving Office -Seal Information -Trailer Resealed By: dgalett Seal Number: 97336493 Sealed By: dgalett Outbound Information -Outbound Seal #: D/T: AP Associate: Door Change Log -User Event Timestamp dgalett Location updated to door 6092 - 222 11/15/2024 09:25:23

ALCONTRACT L'AND



94022	Carrier ESUO 30201822	Appointment Time Arrival Date 11/13/2024 11:30 11/13/2024 11:09:05
rival Information	30201022	11/13/2024 11:50 11/13/2024 11:09:05
bound Seal #: 19349249 P Associate: a0101mc Comments:	Sealed at Gate: N Current Seal #: 19349249	Intact: Y Load ID#: 0
Delivery		
Cases: GEN 34		Total: 34
Receiving Dock		
Door #: 100	Assigned by: jherna5	Closed by: jherna5
Unloader: jherna5	Unload Start Time: 11/13/2024 11:27:	39 Unload End Time: 11/13/2024 11:28:22
Driver Arrival at Window: 11/13/2024 1	11:24 Paperwork A	Available at Window: 11/13/2024 11:45
- Receiving Office	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
- Seal Information		Receiving Office
Seal Number: 19349249	Sealed By: rrrolf	Trailer Resealed By: rrrolf

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AP Status 94933 -quip ID 11/17/24 04:46 Temp1 Equip Arrival Temp2 ESUO Load ID Carrier Temp3 105344480 Seal Fuel Lvl Reseal DIST Subcenter 1 116 Dept DoorZone 53 11/17/24 05:15 Type Del Date

6023

DC

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

30202376

Driver Signature

Dellvery#





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

1

Arrival Information —

ivery ses: GEN 47		Total: 47
eceiving Dock		Closed by: d3lambe
	Assigned by: d3lambe	
	Unload Start Time: 11/17/2024 05:	
Driver Arrival at Window: 11/17/2024 05:04	Paperwork	c Available at Window: 11/17/2024 08:15
Receiving Office	Return/Transfer	
Drop: N Driver Unload:	Trailer Empty: N	
Commodity: DIST	Return Contents:	Reason:
Tractor #: 851	Description:	
- Seal Information		Receiving Office
	aled By: mburr	Trailer Resealed By: mburr
— Outbound Information —		
AP Associate:	D/T:	Outbound Seal #:
		X Jang



SHIP FROM ne: PLANET GOLD CLOTHING CO. INC. dress: 1151 MILDRED ST STE A y/State/Zip:ONTARIO, CA, 91761-3504 Bill of Lading Number: 01960780108260918 D#: FOB: SHIP TO (402) 01960780108260918 ame: WAL-MART DC 6023G-GENERAL Location #: 6023G CARRIER NAME: EST FREIGHT CO. Trailer number: W 9 4 9 3 7 Seal number(s): 05 3 4 4 4 9 0 Sity/State/Zip: SUTHERLAND, VA, 23885-0000 CAC: ESUO Pro number: GOLDEN TOUCH IMPORTS, INC Address: ACCT# 140496812 500 7TH AVENUE, 6TH FLR Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	11/11/2024		BILL OF LADING	Page 1	
SHIP TO CARRIER NAME: EST FREIGHT CO. me: WAL-MART DC 6023G-GENERAL Location #: 6023G Trailer number: W94933 Idress: 21504 COX ROAD ty/State/Zip: SUTHERLAND, VA, 23885-0000 SCAC: ESUO D#: APPT#30202376 11/17@515AM FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Pro number: ame: GOLDEN TOUCH IMPORTS, INC Address: ACCT# 140496812 500 7TH AVENUE , 6TH FLR Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	ess: 1151 MII /State/Zip:ONTARIO,	OLD CLOTHING CO DRED ST STE A			
unless marked otherwise)	dress: 21504 C y/State/Zip: SUTHERL)#: APPT#30 THIRD PARTY ime: GOLDEN ddress: ACCT#	OX ROAD AND, VA, 23885- 202376 11/17@515 FREIGHT CHARGES BILL TO FREIGHT CHARGES BILL TO TOUCH IMPORTS, IN 140496812 H AVENUE, 6TH F	-0000 5AM 5AM FOB: SCAC: EXC Freight Charge Terms	9 4 9 37 344480 s: (freight charges are prepaid	
* 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 (check box) Master Bill of Lading: with attached underlying Bills of Lading	ity/State/7in: NTTTT	MI, MI, 10018-0		Collect: 3rd Party: X	
CUSTOMER ORDER # #PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) MUST DELIVER BY DATE DESTINATION TYPE NUMBER DEPT NUMBER ADDTL SHIPPER IN Pick# 5279906669 47 Ctns 1128 N 11/15/2024 60226 0002 00020 00020 00020 00020 00020		WAL*MART MUST ARRI "ONLY ALLOWED TO DEI ** CAN'T DELIVER PAST	IVE BY DATE* LIVER 1 DAY EARLIER" Maste	er Bill of Lading: with attached	



This is to certify that the above named materials are properly classified, Freight Counted: packaged, marked and labeled, and are in proper condition for transportation CARRIER SIGNATURE / PICKUP DATE according to the applicable regulations of the DOT. X By Shipper By Shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or By Driver carrier has DOT emergency response audebook or equivalent documentation in the vehicle. 11.11.74 By Driver/pallets said to Jonathan contain ar By Driver/Pieces 1-11-24 Property described above is received in good order, except as Chaffth Jon

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	. LOW	
	W VERCINE	

Durit: 11/1/2021 Dury House Name: PLANET GOLD CLOTHING CO., TRC. Address: LISI: MILDARD BT BTE A ChryStatel/Cl2p:ONTARIO, CA., 91761-3504 PCB: Name: WAL-MART, DG. 60092-CENNERAL LOCATION #: 50000 DOWSState/Cl2p:ONTARIO, CA., 91761-3504 PCB: Name: WAL-MART, DG. 60092-CENNERAL LOCATION #: 50000 DOWSstate/Cl2p:ONTARIO, CA., 91761-3504 Scale Tambing Martines and Programmer Scale (Martines Martines Martin						Ler
Detertifi1/2024 ENPTROM Name: FLANTE GOLD CLOTEING CO. INC. Name: FLANTE GOLD CLOTEING CO. INC. Vi/State/Zp:NTARLO, CA. 91761-3504 FOB: SID: Siminor ChryState/Zp:Noons FLANTE ROLE GOLD CLOTEINS IN 1000 ChryState/Zp: Noons FLANTER SID: Status AP <	96 - 5			DII	I OF L	ADING
Name: FLANET GOLD CLOTEING CO. INC. Address: 1131 MILLARD ST ST&A ChylstelZip:ONTABLO, CA, 91761-3504 FOB: Name: WAL-MART DC 6009G-GENERAL LOCATION #: 6006 Address: 1501 MAPLE LEAF ROAD ChylstelZip:ONTABLO, CA, 91761-3504 FOB: Name: MADTER NAME: 825 FPEICHT CO. ChylstelZip:ONTAT PLEARANT, IA, 52641-0000 FOB: ChylstelZip:ONTAT PLEARANT, IA, 52641-0000 FOB: Friedrit Charge Terms: Height Charge Terms: ChylstelZip:NEW YORK, N., IA, 10018-0000 FOB: FECKLI NSTRUCTONS: CANTER MARTE RUMP TERMENT CONTROL IMPORTS, INC. ChylstelZip:NEW YORK, Y., IAN 20018-0000 94933 FECKLI NSTRUCTONS: CANTER MARTE RUMP TERMENT CONTROL IMPORTS, INC. Status AP CUSTOMER ORDER INFORMATICEND 0				DIL	LOIL	Bill of Lading Number: 0196078010825
Address: 1151 MILLORED GT STR A ChyState/Zip:ONTANIO, CA, 91761-3504 ChyState/Zip:ONTANIO, CA, 91761-2000 ChyState/Zip:ONTANIO, CA, 91761-2000	Date: 11/11/2021	SHIP FROM		D TNO		Bill of Laung the state of the
Address: 1151 MILLORED GT STR A ChyState/Zip:ONTANIO, CA, 91761-3504 ChyState/Zip:ONTANIO, CA, 91761-2000 ChyState/Zip:ONTANIO, CA, 91761-2000	Name: PLANET	GOLD CLOI	HING CO	J. 110		
CUIVISTUDE (ZIP): ONTANICO, CA. 91761-3504 FOB: Image: Image	IVAILIO.	ILDRED ST	STE A			
SIDE: ENERTO ENERTO ENERTO Name: Sol MAPLE LEAF ROAD Ford and the second and			1761-350	04		
SUBJORD SUBJORD Immer WAL-MART DC 60009-GINNERAL Location #: 6009 Seal number: Seal number: Seal number: Chy State Zip, Neouxin FLEARANT, I.A. 52641-0000 Pro number: Chy State Zip, Neouxin FLEARANT, I.A. 52641-0000 Pro number: Name: Sold MATTHEORIAL COMBES BILLIO: Name: Collaber Toront I HORGES INCOL Chy State Zip, New York, NY, 10018-0000 Pro number: Pro number: Pro number: <td></td> <td></td> <td></td> <td></td> <td>FOB: L</td> <td>CARRIER NAME: EST FREIGHT CO.</td>					FOB: L	CARRIER NAME: EST FREIGHT CO.
Name: WAL-RAK 10: OU 3 PULD 10: City/State/Zip. MOUNT PIERAANT, TA. 52641-0000 Name: OLDER TAILING COMPOSE, INC. Address: Sol TH AVENUE, K. STE FIR Sol THA AVENUE, K. STE FIR City/State/Zip. MOUNT PIERAANT, V. 10016-0000 SPECIAL INSTRUCTIONS: Composition of the compos	THE REPORT OF TH		EPAL L	ocation	#: 6009G	Trailer number: W94455
City/State/Zip/Bottom FURGADATY, IA, 52641-0000 Pro number: City/State/Zip/Bottom FURGADATY, IA, 52641-0000 Pro number: Name: GOLDEN TOOCH IM/408612 Address: ACT*E 1408/612 Stot 7TH AVENUE, 6TH FUR Freight Charge Terms: //reight charges are prepaid Cht/State/Zip/State/Z				obation		Seal number si, 700 5 20 0 10
CDDS PPTF30202020114408580LT0. Name: GOLDEN TORING RANNES BULLOR ChryState/ZP: NAW YORK, NY, 10018-0000 SPECIAL INSTRUCTION: ************************************	1501 1	MAPLE LEAF	ROAD		0000	SCAC: ESUO
CUST APP ISO DATE TRADUCT CONTRACTS BULL TO: Name: GOLDBAN TOTOCH TAMPORTS, INC. Address: Stot THE AVENUE, 6 TH FLR. Stot THE AVENUE, 6 TH FLR. Stot THE AVENUE, 6 TH FLR. Chr/Statel Construction Stot THE AVENUE, 6 TH FLR. Chr/Statel Construction Collect: Propried: Collect: Chr/Statel Construction Collect: With ART MED ADDILINE TO CONSTRUCTIONS: Collect: CUSTOMER ONDER # PROSE VOLTO COLVER AND AND TO COLVER TO CO	City/State/Zip: MOUNT	PLEASANT,	Contraction and the second second			Pro number:
Name: GOLENN TOUCH INFORTS, INC Address: ACCT\$ 140949612 Address: ACCT\$ 140949612 Stepartic Charge Terms: (fright Charge Terms: Christele Zip: NEW YORK, NY, 10018-0000 Propaid: Stepartic Charge Terms: Collect: Stepartic Charge Terms: Status AP Stepartic Charge Terms: <td>CID#: APPT#:</td> <td>30202020 1</td> <td>ARGES BILL</td> <td>TO:</td> <td>FUB, L</td> <td></td>	CID#: APPT#:	30202020 1	ARGES BILL	TO:	FUB, L	
S00 7 TH AVENUE , 6TH FLR Freight Charge Torms: Integration charges are properly and the second	Name: GOLDI	EN TOUCH IN	MPORTS,	INC		
ChryState/Zip: NEW YORK, NY, 10018-0000	Address: ACCT	# 14049681	2			E tota Charge Terms: (freight charges are prepaid
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Trailer Control Record

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

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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	Se	aled at Gate: N	Intact: Y					
AP Associate: btborto		urrent Seal #: 100570878	Load ID#: 0	Load ID#: 0				
Comments:								
- Delivery								
Cases: GEN 24				Total: 24				
- Receiving Dock								
Door #: 323	A	ssigned by: a1nelso	Closed by: jpmeyer	Closed by: jpmeyer				
Unloader: a1nelso	U	nload Start Time: 11/14/2024 10:58	3:52 Unload End Time: 11	/14/2024 11:11:44				
Driver Arrival at Window: 11/14/2	024 09:05	Paperwork Available at Window: 11/14/2024 11:43						
- 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: 100570878	Sealed	By: jpmeyer	Trailer Resealed By: jpm	Trailer Resealed By: jpmeyer				
- Outbound Information ———	-							
AP Associate:	D	у/т:	Outbound Seal #:	Outbound Seal #:				
Door Change Log								
	vent		User					
11/14/2024 11:12:02 Lo	cation updated	to door 6009 - 324	jpme	ver				
		to door 6009 - 323	jOrey					

DC#: 6009

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