

INVOICE

BILL TO: FREIGHTBASE LLC 5751 CORNELISON ROAD STE B CHATTANOOGA, TN 37411 INVOICE DATE: 11/18/2024 INVOICE #: R65248 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1151 Mildred St, Ontario, CA 91761-3504, USA - 42 Freetown Rd, Raymond, NH 03077-2385, USA			
		Freight Income	1	\$9,200.00	\$9,200.00

TOTAL	
\$9,200.00	

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

FREIGHTBİSE

Load # 9377

Date 11/11/2024

Equipment Van **Equipment Length** 53'

> Weight 30000 lbs

Commodity General Merchandise

Distance 3387 miles

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

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC MC Number MC944686 Driver Driver not set

6850 W 63RD STREET **6850 W 63RD STREET** CHICAGO, IL 60638 (630) 485-7370

Primary Contact Phone

Fax

Jack Jarakovic Logistics Coordinator

Phone **Email** 6304857370 (630) 485-6980 Fax

Notes and References

EST1000497- 8730115644/5629986337/6329587432/4179387982/4880105866/4580335116 Reference(s)

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	ctions: PICKUP #: PICKING UP FOR E	ESUO W/ APPT # 30202547, 30202747, 30202	748 , 30202787 , 30202703, 30202717
2	Delivery	11/14/24 07:00	WALMART DC 6043 COLDWATER 500 Jonesville Rd Coldwater, MI 49036-9648 USA	Primary Contact Phone:
	Driver Instru	ctions: DEL # 30202547		
3	Delivery	11/14/24 19:30	WALMART DC 6024 GROVE CITY 3880 Southwest Blvd Grove City, OH 43123-9071 USA	Phone:
	Driver Instru	ctions: DEL # 30202747		-
4	Delivery	11/15/24 08:30	WALMART DC 6027 WOODLAND 300 Walmart Dr Woodland, PA 16881 USA	Primary Contact Phone:
	Driver Instru	ctions: DEL # 30202748		-
5	Delivery	11/15/24 17:00	WALMART DC 6080 TOBYHANNA 100 Veterans Dr Tobyhanna, PA 18466 USA	Phone: +1 570-894-6000
	Driver Instru	ctions: DEL # 30202787		'
6	Delivery	11/16/24 05:30	WALMART DC 6038 MARCY 8827 Old River Rd Marcy, NY 13403-3030 USA	Primary Contact Phone:
	Driver Instru	ctions: DEL # 30202703		1
7	Delivery	11/17/24 05:30	WALMART DC 6030 RAYMOND 42 Freetown Rd Raymond, NH 03077-2385 USA	Phone:
	Driver Instru	ctions: DEL # 30202717	-	•

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	9200.00	9200.00

Total 9200.00

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

Driver Name	Driver Cell Phone #	
	Asta Mijad	
Print Name	Signature	Date

^{**}Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery**

LO ACI

Date: 11/11/2024
SHIP FROM SHIP OF L
PLANET GOLD CLOTHING CO. INC. S: 1151 MILDRED ST STE A ate/Zip:ontario, ca, 91761-3504
FOB:
L Location #: 6030G Trailer number: 440 32
42-D FREETOWN ROAD 8/Zip:RAYMOND, NH, 03077-0000 APPT#30202717 11/17@530AM FOB:
THIRD PARTY FREIGHT CHANGES BILL TO:
80178
Pregint Charge Terms: Trieght Charges are grapped unless marked otherwise. SPECIAL INSTRUCTIONS: Prepaid: X
PREPAID BY SELLER ON STANDARD TO BELIVER PAST MARD
CUSTOMER ORDER # #PKGS WEIGHT PALLETSUP MIST PRIVER DATE.
6329587432 87Ctns 2090 N 11/15/2024 6030G 0003 00034 81089
7
SU S
COMMOD Equip ID
WEIGHI H.M. mart be so mindea and packs. CATIVA 11/17/24 04:25
2090 WEARING APP Seal Reseal DoorZone
Thave read and understand the posted
PICLEVIED subjects to industrially determined as times or control to the result of the
SHIPPER SIGNATURE / DATE Trailler Loaded: Freight Counted: CARRER SIGNATURE / PICKUP DATE Trailler Loaded: Freight Counted: Comment and an another interpretation of the post-confined transportation. By Shipper By Shipper By Shipper By Shipper By Diver
Jan Chais

Trailer Control Record

TCR: 4af9c508-d62d-4f70-82b4-42a61e9f16b6 DC#: 6043

11/14/2024 07:00 Appointment Time Delivery Number 30202547 ESNO Carrier Trailer Number 03259

11/14/2024 06:30:18 Arrival Date Load ID#: 0 Intact: Y Current Seal #: 109767321 Sealed at Gate: N Inbound Seal #: 19349220 AP Associate: mehart Arrival Information -Comments:

Unioad Start Time: 11/14/2024 08:09:52 Unioad End Time: 11/14/2024 08:22:39
Paper or Available at Window: 11/14/2024 08:35 Total: 50 Closed by: c0d01rf Assigned by: trobe10 Driver Arrival at Window: 11/14/2024 06:55 Unloader: trobe10 Receiving Dock -Cases: GEN 50 Door #: 425

- Delivery -

- Return/Transfer Return Contents: Trailer Empty: Y Drop: N Driver Unload: - Receiving Office -Commodity: DIST Tractor #: 708

Description:

Reason:

Trailer Resealed By: c0d01rf - Receiving Office -

Sealed By: c0d01rf

Seal Number: 109767321

Seal Information -

Outbound Seal #: Outbound Information 11/14/2024 08:30:57 Door Change Log -AP Associate: Timestamp

bgwohlg t0m014a

Move completed to door 6043 - 425 Move completed to door 6043 - 425

11/14/2024 07:54:50

Trailer Control Record DC#: 6027 TCR: 43e91a40-a8e4-4c28-9325-bb3fcdd223a6

11/15/2024 07:56:02 Arrival Date Unload End Time: 11/15/2024 09:12:38 Total: 21 Paperwork Available at Window: 11/15/2024 09:37 Trailer Resealed By: maspaid cdonahu User Closed by: maspaid 11/15/2024 08:30 Outbound Seal #: Appointment Time - Receiving Office -Load ID#: 0 Intact: ∀ Reason: Unload Start Time: 11/15/2024 09:03:38 Delivery Number 30202748 Current Seal #: 500110045 Return Contents: Assigned by: cOpatto Trailer Empty: N - Return/Transfer Move completed to door 6027 - 391 Sealed at Gate: N Description: Sealed By: maspaid D/T: ESNO Carrier **Driver Arrival at Window:** 11/15/2024 08:21 Event Drop: N Driver Unload: Seal Number: 500110045 Inbound Seal #: 99931751 AP Associate: vdhelmi Trailer Number 11/15/2024 09:23:44 - Arrival Information -Unloader: cOpatto Commodity: DIST Receiving Office -- Door Change Log -3259 Seal Information -Receiving Dock Tractor #: 708 Cases: GEN 21 AP Associate: Comments: Door #: 391 Timestamp Delivery -



Trailer Number 3259	Carrier	Delivery Number 30202717	Appointment Time 11/17/2024 05:30	Arrival Date 11/17/2024 04:25:47
Arrival Information				
Inbound Seal #: 65141699	Seal	Sealed at Gate: N	Intact: Y	
AP Associate: jemerch	Curr	Current Seal #: 65141699	Load ID#: 0	
Comments:				
Delivery —				
Cases: GEN 87				Total: 87
Receiving Dock				
Door #: 79	Assi	Assigned by: h0o01si	Closed by hOoOlsi	
Unloader: h0o01si	Hall	Lines of Start Lime 11/17/2024 05:40:00		20.02.20 1/20/21
Driver Arrival at Window: 11/17/2024 04:44		Paperwork Avail	able at	07:02
Receiving Office		Dottern (Transfor		
Drop: N Driver Unload:		Trailer Empty: N		
Commodity: DIST		Return Contents:	Reason:	
Tractor #: 708		Description:		
9-1				
Seal Number: 65141699	Sealed By: jemerch	; jemerch	Receiving Office Trailer Resealed By: jemerch	erch
Outbound Information —				
AP Associate:	D/T:		Outbound Seal #:	
Door Change Log				
Timestamp	Event		User	
11/1/2024 06:14:46	Move completed to door 6030 - 79	door 6030 - 79	mdchene	ene
11/17/2024 05:07:43	Move completed to door 6030 - 79	door 6030 - 79	m0g0m8d	im8d

lev. 09/2020

DC 6043

DONO

Date:11/11/202			Day .
	and and	BILL OF LADING	
PLANET G SS: 1151 MIL. tate/Zip:ONTARIO	CLOTHING CC	Bill of Lading Number:	1960780108261007
SID#:	SHIP TO SHIP TO	FOB:	(402) 01960780108261007
Address:		Location #: 6038G Trailer number: #10323	SIGHT CO. DATE IIIu/24
City/State/Zip:MARCY, NY, 13403-0000 CID#: APPT#30202703 11116@F2001	IVER ROAD 13403-0000	Seal number(s): SCAC: ESUO	IVED IN FUL
Name: GOLDEN TOUCH IMPORTS INC.	GOLDEN TOUCH IMPORTS INC	M FOB:	
Address: ACCT# 140496812 500 7TH AVENUE	16812 NUE 6TH FLD		TOTAL CASES REJECTED H
City/State/Zip: NEW YORK, NY,	IY, 10018-0000	Freight Charge Terns: # 100 unless marked otherwise Prenaid: X	Freight Charge Terrhe: Weight charges are prepared
	RRIER MUST DELIVE **MART MUST ARRIV -Y ALLOWED TO DEL AN'T DELIVER PAST	Z SELL	of Lading: with attached
CUSTOMER ORDER # #PKGS	WEIGHT	USTOMER ORDER INFORMATION ALLET/SLP MUST DELIVER DESTINATION TYPE MILMER	DIED NI IMPERI
5629986337 800	tns 1922	N 11/15/2024 6038G 0003	00034 81094
		a	
GRAND TOTAL 80	1922	SUPPLIER: 730813340	
PACKAG		CARRIER INFORMATION COMMODITY DESCRIPTION	LTL ONLY
OTY TYPE OTY TYPE	WEIGHT	H.M. nust be so marked and packaged as to ensure sete transportation with ordinary care. (X)	NMFC# C
80 CTNS	1922	WEARING APPAREL	49471 100
	1922	GRAND TOTAL	
Where the rate is dependent on value, shippers a water of the property as stollows.	are required to state specific specifically stated by shipp	80 Construction on value, shippen are required to state specifically in writing the spread or declared Cod AMOUNT: \$ collection for any angles of specifically stated by shipper to be not exceeding. Fee Terms: Collection for any or declared water of the property is specifically stated by shipper to be not exceeding.	Prepaid:
Port Interest to the Interest of Interest or Interest	SS or damage in the grade of the rates or contracts that have on the rates, classifications and the rates, classifications and the rates, classifications and the rates of the	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1/k) and (B). NOTE Liability Limitation for loss or damage in this shipment will be the carde ability control and section of this shipment willow between the carde ability Limitation for loss or contract on the true, and the two bean seasible included in the carde and all other lawful charges. Shipment will be a section of the carde and selected of the	14706(c)(1)(A) and (B). sq. of this shipment without sammer of Shipper
The carrier and size available to the simple course of the carrier and size available to the simple carrier and size available to the size available carrier and size available carrier availabl	Traile Traile as properly classified. Traile Traile Traile	ed:	CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE / PICKUP DATE Of the property company of the property of t
Finesto M. III	14/24	Aais	Jul Sul
3 6 7 8			日本 にないないという にはいいという いっこう

1 CAROL

Date:11/11/2024 BILL OF LADING Page 1
Name: PLANET GOLD CLOTHING CO. INC.
Address: 1151 MILDRED ST STE A
tate/Zip:ONTARIO, CA, 91761-3504
Name: WAL-MART DC 6024G-GENERAL Location #: 6024G Trailer number: # 1034 758GHT BILL RECEIVED IN FULL X
ST BLVD
Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO:
PORTS, INC
ACCT# 140496812 500 7TH AVENUE
SPECIAL INSTRUCTIONS: 34 Party: X Collect: 34 Party: X
*CAPARTE MUST CENURE TOWN: *PARTER** WALLYMAKT MIST ARRIVE BY JAILTS* *ONLY ALLOWED SAYST MARR *PAY MARR
CUSTOMER ORDER # #PKGS WEIGHT PALETISIP MUST DELIVER DESTINATION TYPE NUMBER DEPT NUMBER ADDIT SHIPPER INFO
GRAND TOTAL 35 840 SUPPLIER: 730813340
PACKAGE
UNIT CONTROLLER OTY TYPE WEIGHT H.M. Exemposition protein to a marked and paragraph or to marked a minimation with ordinary care. NAMEC# CLASS See Section 2(8) of NAMEC than 360
35 CINS 840 WEARING APPAREL 49471 100
35 / BA40 GRAND TOTAL
aid:
The appearance of the control of the
NOTE LIABILY LITHIETED OF 10 SS or distances in this SINDIFFIEL THRY DE ADDITION OF A STATE OF A ST
CARRIER SIGNATURE / Carrier schooling receipt of packages a certifies entirely approve information w certifies and playing response package canner has got suppressy response package and cocumptively gothe vehicle.
S By Driver/Places Proper Costriber
1 × 29

TCR: 08facd75-b6ef-4c2f-a2e2-9352f8d2cc36 Trailer Control Record DC#: 6024

Delivery Number 30202747

ESNO

Trailer Number

3259

Appointment Time

Arrival Date

11/14/2024 18:21:12

11/14/2024 19:30

Intact: Y

Load ID#: 0

Current Seal #: 500110045

Comments: MORE STOPS

Cases: GEN 35 Receiving Dock -

AP Associate: rdh00bc

Sealed at Gate: N

Inbound Seal #: 109767321

Arrival Information -

Total: 35

Unload Start Time: 11/14/2024 19:26:15 Assigned by: j0m12di

Unload End Time: 11/14/2024 19:41:28

Closed by: j0m12di

Paperwork Available at Window: 11/14/2024 21:05

Driver Arrival at Window: 11/14/2024 18:41

Unloader: j0m12di

Door #: 162

Driver Unload: Commodity: DIST - Receiving Office -Tractor #: 708 Drop: N

Return Contents: Description:

Trailer Empty: N

Reason:

Sealed By: hmcclas

Seal Number: 500110045

- Outbound Information

AP Associate:

Trailer Resealed By: hmcclas - Receiving Office

Outbound Seal #:

D/T:

User jphall Imlawre

11/14/2024 18:51:59 Door Change Log Timestamp

Move completed to door 6024 - 162 Location updated to door 6024 - 162

Trailer Number 3259	Carrier	Delivery Number 30202717	Appointment Time 11/17/2024 05:30	Arrival Date 11/17/2024 04:25:47
Arrival Information				
Inbound Seal #: 65141699	Seal	Sealed at Gate: N	Intact: Y	
AP Associate: jemerch	Curr	Current Seal #: 65141699	Load ID#: 0	
Comments:				
Delivery —				
Cases: GEN 87				Total: 87
Receiving Dock				
Door #: 79	Assi	Assigned by: h0o01si	Closed by hOoOlsi	
Unloader: h0o01si	Hall	Lines of Start Lime 11/17/2024 05:40:00		20.02.20 1/20/21
Driver Arrival at Window: 11/17/2024 04:44		Paperwork Avail	able at	07:02
Receiving Office		Dottern (Transfor		
Drop: N Driver Unload:		Trailer Empty: N		
Commodity: DIST		Return Contents:	Reason:	
Tractor #: 708		Description:		
9-1				
Seal Number: 65141699	Sealed By: jemerch	; jemerch	Receiving Office Trailer Resealed By: jemerch	erch
Outbound Information —				
AP Associate:	D/T:		Outbound Seal #:	
Door Change Log				
Timestamp	Event		User	
11/1/2024 06:14:46	Move completed to door 6030 - 79	door 6030 - 79	mdchene	ene
11/17/2024 05:07:43	Move completed to door 6030 - 79	door 6030 - 79	m0g0m8d	im8d



J-ONO-

Dote				3	
de: 11/11/2024			BILL OF	LADING	Dage 1
	PI.ANET COLD GLOMETERS			Bill of Lading Number: 01050	Tage T
Address: 1151 M	1151 MILDRED	ST STE A	o. INC.		01900/80108260949
CITY/State/Zip:ONTARIO,	o, CA,	91761-3504	94		
:#010	OH DIN		FOB:		260949
Name: WALL-MART DC 6027G-GENERAL	6027G-G		Location #: 6027G	CARRIER NAME: EST EREIGHT CO.	12-15-176:
City/State 77: 310 OWENS		0		Seal number(s):	N FULL TO
CID#: APPT#3020	(0202748	WOODLAND, PA, 16881-0000 APPT#30202748 11/15@830AM	OAM FOB:	Pro nu	
	ITY FREIGHT N TOUCH	GOLDEN TOUCH IMPORTS, INC		TOTAL CASES REJECTED	
Address: ACCT#	ACCT# 140496812	812		REASON	
City/State/Zip: NEW YORK,	TH AVENU	UE , 6TH FLR , 10018-0000	7LR 0000	Freight Charge Terms: (freight cunless marked otherwise)	Weight charges are prepaid
SPECIAL INSTRUCTIONS:	* CARP	IIER MUST DELIV	ER "ON"	SE	N 3g Party: X
	"ONLY "ONLY "CAN	ALLOWED TO DE	***CAN'T DELIVER PAST TAKEN BY DATE* ** CAN'T DELIVER PAST MABD *** YEARLIER* CHECK PAST MABD *** YEARLIER* CHECK PAST MARD *** YEARLIER* CHECK PAST MA	FIR" (check box) underlying Bills of Lading	ig: with attached Lading
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP MUST DELIVER (CIRCLE ONE) BY DATE	ELIVER DESTINATION TYPE NUMBER DEPT NUMBER ADDIT SHIPPER INFO	NUMBER ADDTL SHIPPER INFO
4880105866	21ctns	18 504	N 11/15		00034 81088
			•		
GRAND TOTAL	21	504	SUPPLIER: 73	SUPPLIER: 730813340	
HANDLING	PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE QTY	TYPE	WEIGHT	H.M. Commodities req	Commodities requiring special or additional case or steathfor in handling or stowing must be so marked and packaged as to ensure asset transportation with ordinary care. See Section 2(6) of NMFC item 350	m. NMFC# CLASS
21 CTNS		504		WEARING APPAREL	49471 100
21		504		GRAND TOTAL	
Where the rate is dependent on varyable of the property as follows: "The agreed or declared value of the	ue, shippers are ne property is spi	required to state spe scifically stated by sh	cifically in writing the agr lipper to be not exceeding	Withers the rate is dependent on value, shippers are required to state specifically in writing the agreed of declared Fee Terms: Collect: Preparative specifically stated by shipper to be not exceeding Customer Check acceptable:	Prepaid:
NOTE Liability Limital	ion for loss	s or damage ir	this shipment m	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(cl(1)(A) and (B). NOTE Liability Limitation for loss or damage in this shipment appeal obtain in writing between The active ship nor made obtain this shipment without payment or CECINED.	706(c)(1)(A) and (B). This shipment without payment of
TECEIVED, subject to individual the carrier and shipper, if applicable by the carrier and are available to the carrier and available t	lly determined ra e, otherwise to t he shipper, on re	he rates, classificatio squest, and to all app	ns and rules that have be licable state and federal r	en established egulations. Signature	Shipper
SHIPPER SIGNATURE / DATE This is to certify that the above named mandels are in packaged, marked and labeled, and as in proper control	RE / DATE ned materials are properly classified, are in proper condition for transportation	Tra	Trailer Loaded: Fre	Freight Counted: CARRIER SIGN. Carle acknowledge real Carle acknowle	CARRIER SIGNATURE / PICKUP DATE curies activations are required to present and required placends. Curier certifies aftergrangly response information was made available and/or certifies after properties and activation of the properties of the prop
according to the applicable regulations o	the DOT.	776	By Driver	Contain By Driver/Pleces Repaired about the contain	Ve is pecificad in good order, except as
TAMES O M. 11111		121		Aaie)

11/15/2024 15:57:17 Arrival Date Trailer Control Record DC#: 6080 TCR: 66fldba7-f225-4885-a1f3-0dee83ff8cd9 Unload End Time: 11/15/2024 18:01:15 Total: 163 Paperwork Available at Window: 11/15/2024 19:19 Trailer Resealed By: t0m00fi Closed by: vlp002t Outbound Seal #: 11/15/2024 17:00 Appointment Time - Receiving Office -Load ID#: 0 Reason: Intact: Y Unload Start Time: 11/15/2024 17:08:22 Delivery Number 30202787 Current Seal #: 96707979 - Return/Transfer -Trailer Empty: N Return Contents: Assigned by: vlp002t Sealed at Gate: N Description: Sealed By: t0m00fi D/T Carrier **Driver Arrival at Window:** 11/15/2024 16:33 Drop: N Driver Unload: Inbound Seal #: 099931751 Seal Number: 96707979 AP Associate: s0d0a4a und Information Trailer Number Arrival Information -Commodity: DIST Unloader: vlp002t - Receiving Office -03259 Cases: GEN 163 Receiving Dock -Seal Information Tractor #: 708 AP Associate: Comments: Door #: 321 - Delivery -

Freight Charge Terms, Rifebone are prepaid A miless marked otherwise RV HELPED UNICAD Y Collect. TOTAL CASES REJECTED R 125011564 Bill of Lading Number: 01960780108261038 CARRIER SIGNATURE / PICKUP DATE with subgradual received accurate control and subgradual received accurate Center actions and subgradual received accurate Center actions and subgradual received accurate action actions and subgradual received actions actions and subgradual received acti MOTE Liability Limitation for loss or damage in this shipment may be applicable. See 4.9 U.S. . 1476[c]111(A) and [B].
FECHY Charges believing desiration from a contrast ten have been apreciously necessary in applicable. See 4.9 U.S. . 1476[c]111(A) and [B].
Earlier and setting in applicable, otherwise in the near contrast tenth and clear hard tenth or become about on the applicable of t Master Bill of Lading: with attached underlying Bills of Lading LTL ONLY NMFC# TOT CS REC TOT PLTS 00034 REASON Fee Terms: Collect: Annodities requiring special or additional care or attention in handling or stowing ust be so marked and packaged as to encure sale transportation with nationary care. See Section 2(e) of NIMFC item 360 Aaid 0000 PREPAID BY SELLER COD AMOUNT: \$ SUPPLIER: 730813340
CARRIER INFORMATION
COMMODITY DESCRIPTION ALLAWATE MUST ARRING BY DATE.

WALLAWATE MUST ARRING BY DATE.

ONLY ALLOWED TO DELIVER. DAY EARLIER

CAN'T DELIVER PAST MABD.

COUSTOMER ORDER INFORMATION PALLET/SLIP MUST DELIVER DESTINATION BY DATE GRAND TOTAL N 11/15/2024 6043G BILL OF LADING ro number; WEARING APPAREL Trailer Loaded: Freight Counted By Driver/palte ting the agreed or declared By Shipper FOB: PLANET GOLD CLOTHING CO. INC. X By Shipper City/State/Zip: COLDWATER, MI, 49036-0000 H.M. By Driver APPT#30202547 11/14 @ 7AM THIRD PARTY FREIGHT CHARGES BILL TO: GOLDEN TOUCH IMPORTS, INC City/State/Zip: NEW YORK, NY, 10018-0000 ACCT# 140496812 500 7TH AVENUE , 6TH FLR 2 City/State/Zip:oNTARIO, CA, 91761-3504 1151 MILDRED ST STE A WEIGHT 50ctns 1200 1200 WEIGHT 1200 Ernesto M. 11/1/24 SHIPPER SIGNATURE / DATE
This is to certify that the factor and metabals are proporty classified.
This is no certify that the factor and on the construction of the co SHIP FROM GRAND TOTAL 50 #PKGS TYPE OTY TYPE ECIAL INSTRUCTIONS: 8730115644 Date: 11/11/2024 Address: 50 Address: SID#:



11/16/2024 05:30 11/16/2024 04:30:50 TCR: 00f70b05-c2e5-43f4-8leb-da44ba328aff Arrival Date Unload End Time: 11/16/2024 06:23:12 Total: 80 Paperwork Available at Window: 11/16/2024 07:16 mlasko1 jlovend Trailer Resealed By: bjharri User Closed by: bjharri Outbound Seal #: - Receiving Office -Appointment Time Load ID#: 0 Intact: Y Reason: Unload Start Time: 11/16/2024 05:50:45 Delivery Number 30202703 Current Seal #: 96707979 Move completed to door 6038 - 58 Location updated to door 6038 - 58 Return Contents: Trailer Empty: N - Return/Transfer -Assigned by: a0sliti Description: Trailer Control Record DC#: 6038 Sealed at Gate: N Sealed By: bjharri MININ SUI 781 4306 D/I: DC 6038 Dept DIST Status AP ESNO Carrier Driver Arrival at Window: 11/16/2024 05:08 Fuel LvI Temp1 Temp3 Event Driver Unload: quip Arrival 11/16/24 04:30 **APPOINTMENT** Seal Number: 96707979 9670796 Inbound Seal #: 96707979 - Outbound Information 11/16/2024 06:48:09 11/16/2024 05:40:29 AP Associate: m0d0lq7 Door Change Log elivery# 30202703 ESNO Commodity: DIST Trailer Number - Receiving Office -Seal Information -- Arrival Information -Tractor #: 708 Unloader: a0sliti AP Associate: 2359 Receiving Dock -Cases: GEN 80 Timestamp Door #: 58 Comments: Drop: N - Delivery -

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Date: 11/11/2024
SHIP FROM SHIP OF L
PLANET GOLD CLOTHING CO. INC. S: 1151 MILDRED ST STE A ate/Zip:ontario, ca, 91761-3504
FOB:
L Location #: 6030G Trailer number: 440 32
42-D FREETOWN ROAD 8/Zip:RAYMOND, NH, 03077-0000 APPT#30202717 11/17@530AM FOB:
THIRD PARTY FREIGHT CHANGES BILL TO:
80178
Pregint Charge Terms: Trieght Charges are grapped unless marked otherwise. SPECIAL INSTRUCTIONS: Prepaid: X
PREPAID BY SELLER ON STANDARD TO BELIVER PAST MARD
CUSTOMER ORDER # #PKGS WEIGHT PALLETSUP MIST PRIVER DATE.
6329587432 87Ctns 2090 N 11/15/2024 6030G 0003 00034 81089
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SU S
COMMOD Equip ID
WEIGHI H.M. mart be so mindea and packs. CATIVA 11/17/24 04:25
WEARING APP Seal 65141699 Temp3 Reseal boorzone Sub179 Dept DIST
161
Where the rate is depandent on value, shippers are required to state specifically in writing the agreed or deal. The greed or declared value of the property is subsectively is specifically stated by shipper to be not exceeding. Onliver Signature.
D, subject to includeable adjustment of these are contract in their bein bened upon in-virtua b. Delivery 4 3 and single-study dependent of the contraction of their mental persons and their subjects to the subject to the situate, calculations and their benedited to the situation of the contraction of their subjects to the situation of the contraction of their subjects to the situation of the contraction of th
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: The is or certify that the above named materials are proper clearlied. Trailer Loaded: Freight Counted: Freight Counted: Trailer Loaded: Freight Counted: Freight Counted: Trailer Loaded: Freight Counted: Freight
EXACSTO M. (1) 11/24 \ \Begin{array}{ c c c c c c c c c c c c c c c c c c c
Jan Chais

OF LADING Bill of Lading A	S 68 S M	underlying Bills of Lading	11/15/2024 6080G 6003 00034 81104 0003 00034 00034 00034 00034 01104 00034 000	SUPPLIER: 7408174340CASES REFERED R	COMMODITY DESCRIPTION THE OWN THE PARTIES OF THE P	GRAND TOTAL	ceading Fee Torms: Calect: Prepaid: Cut may be applied Cut torms: Calect: Prepaid: Cut torms Cu	In time to be applicable. See 4.9 U.S.C. 14706(cl(1)/A) and (B). Applicable See 4.9 U.S.C. 14706(cl(1)/A) and (B). Applicable of the shape of the	By Shipper Contraction By Shipper Contraction Contraction By Driver/pallets said to Contraction C	Aprist
Date:11/11/2024 Name: Address: PLANET GOLD CLOTHING CO. INC. City/State/Zip:ONTARIO, CA, 91761-3504 Name: Wal-Wart Do Co. SHPTO	/ O D - - - - - - - - -	OUSTOMER ORDER # #PKGS WEIGHT PALETSEP 4174387000	Н	TAL 163 3916	3916 (X)	3916	Where the rise is dependent on value, shippers are required to state speciment in whitily the agreed of declared COD AMOUNT; shipper to be not exceeding the state of the property is specifically stated by shipper to be not exceeding. Fee Terms: Custo	mmage in this simplines received the simplines of the simplines that had to all applicable state and fed and to all applicable state and fed Trailer Loaded:	The size of the control of the contr	2 X Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z