



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 12/19/2024**INVOICE #:** B68305**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		100 E Millsdale Rd, Elwood, IL, USA, 60421 - 3325 Archer Dr, Chambersburg, PA, USA, 17202			
		Freight Income	1	\$2,000.00	\$2,000.00
		Detention	1	\$175.00	\$175.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/09/2024	Direct Deposit	703177	12/09/2024	703177	\$2,000.00

TOTAL
\$175.00

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Simran Sohal	Carrier:	BRZ
Phone:	(312) 429 6670 X 6727	Attn:	Smith
Email:	ssohal@transportationone.com	Phone:	(708) 852 5556
Reference #:	CustomerRefNumber: 497251661	Driver:	EDWARDS, CARL BRACK IV
	Volume Number: T5190697	Driver Phone:	(717) 941 0739
	Shipper's Identifying Number for Shipment (SID): 50853612		
	Shipper's Identifying Number for Shipment (SID): 50853740		
	Shipper's Identifying Number for Shipment (SID): 50853516		
	Shipper's Identifying Number for Shipment (SID): 50853671		
	Customer Reference Number: 50853612		
	Customer Reference Number: 50853740		
	Customer Reference Number: 50853516		
	Customer Reference Number: 50853671		
	Rate code number: USD		
	Transportation Account Code (TAC): TMC HASBRO		

Equipment: **53V - Dry Van** Miles: **641** Commodity: **TOYS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **12/05/24 12:00**

Facility Name:	NFI (ELWOOD) PREPAID	Pick#:	497251661
Address:	100 E MILLSDALE RD	Notes:	LIVE LOAD
	ELWOOD,IL,USA, 60421	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **12/06/24 07:00**

Facility Name:	TARGET DIST CTR 589	Pick#:	DO: 10001145664-0589; 10001148246- AO:
Address:	3325 ARCHER DR		T058911949968
	CHAMBERSBURG,PA,USA, 17202	Notes:	Other Instructions: No Touch, Special
APPT:	YES		Handling: 12/6 7 AM appt# T058911949968
		Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Carton	42	Pallet	20		154			SAF DANCE N CRAWL SPIDEY

0087-661

0687-058

9-1

Carton	57	Pallet	20	10001145	314	BA CRAWL N PLAY SBLKH KATIE
				664-0589-		
				1		
Carton	13	Pallet	20	10001146	101	SW LS FORGE FORCE COLOR MASTER
				529-0589-		LIGHTSABE
				10		
Carton	8	Pallet	20	10001146	28	SW DROIDABLES AST
				529-0589-		
				11		
Carton	19	Pallet	20	10001146	51	SPD LEGENDS ALIST IRON SPIDER
				529-0589-		
				12		
Carton	28	Pallet	20	10001146	157	SPD VERSE WEB DART BLASTER
				529-0589-		
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Carton	34	Pallet	20	10001146	92	TRA GEN STUDIO SERIES LDR AST
				529-0589-		
				14		
Carton	19	Pallet	20	10001146	163	CLUE ESCAPE THE MIDNIGHT HOTEL
				529-0589-		
				15		
Carton	11	Pallet	20	10001146	71	MONOPOLY WICKED
				529-0589-		
				16		
Carton	102	Pallet	20	10001146	1,176	RISK
				529-0589-		
				17		
Carton	8	Pallet	20	10001146	63	BATTLESHIP CLASSIC
				529-0589-		
				18		
Carton	29	Pallet	20	10001146	76	TRA GEN STUDIO SERIES VOY AST
				529-0589-		
				19		
Carton	71	Pallet	20	10001146	417	TRUTH OR DRINK
				529-0589-		
				20		

Carton	82	Pallet	20	10001146	474	HYPERSHOT
				529-0589-		
				21		
Carton	10	Pallet	20	10001146	24	GIJ CS RETRO COLLECTION AST
				529-0589-		
				22		
Carton	348	Pallet	20	10001146	5,524	GUESS WHO
				529-0589-		
				23		
Carton	9	Pallet	20	10001146	20	TRA GEN LEGACY EV VOYAGER AST
				529-0589-		
				24		
Carton	15	Pallet	20	10001146	14	SPD 4IN FIGURE AST
				529-0589-		
				26		
Carton	88	Pallet	20	10001146	630	BEY BBX XTREME BATTLE SET
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Carton	136	Pallet	20	10001146	450	TRA TF1 POWER FLIP OPTIMUS PRIME
				529-0589-		
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Carton	150	Pallet	20	10001146	2,913	MONOPOLY JUNIOR 2 GAMES IN 1
				529-0589-		
				9		
Carton	12	Pallet	20	10001148	40	SPD LEGENDSATS SV W2 AST
				246-0589-		
				1		

CUSTOMER REQUIREMENTS & SPECIFICATIONS		
• Mode: TL	• Load Type: Contract	• E-Tracking
• POD Requirement	• Targeted Commodity	• High Value: Amount:\$200,000.00

LOAD INSTRUCTIONS	
NFI (ELWOOD) PREPAID:	-
TARGET DIST CTR 589:	-
Special Instructions:	-

RATE DETAILS		
Line Haul Charges	\$2,000.00	<p>ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.</p> <p>**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS**!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL</p>
Fuel Surcharge	-	
Total	\$2,000.00	

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: Smith	Initial:	Email: smith@rtbrz.com
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1st Driver Name: **EDWARDS, CARL BRACK IV**

1st Driver Number: **(717) 941 0739**

Truck no: **824**

Trailer no: **w97037**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Simran Sohal	Carrier:	BRZ
Phone:	(312) 429 6670 X 6727	Attn:	Smith
Email:	ssohal@transportationone.com	Phone:	(708) 852 5556
Reference #:	CustomerRefNumber: 497251661 Volume Number: T5190697 Shipper's Identifying Number for Shipment (SID): 50853612 Shipper's Identifying Number for Shipment (SID): 50853740 Shipper's Identifying Number for Shipment (SID): 50853516 Shipper's Identifying Number for Shipment (SID): 50853671 Customer Reference Number: 50853612 Customer Reference Number: 50853740 Customer Reference Number: 50853516 Customer Reference Number: 50853671 Rate code number: USD Transportation Account Code (TAC): TMC HASBRO	Driver: EDWARDS, CARL BRACK IV Driver Phone: (717) 941 0739	

Equipment: **53V - Dry Van** Miles: **641** Commodity: **TOYS**

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ****

PICKUP - Appointment: 12/05/24 12:00

Facility Name:	NFI (ELWOOD) PREPAID	Pick#:	497251661
Address:	100 E MILLSDALE RD ELWOOD,IL,USA, 60421	Notes:	LIVE LOAD
APPT:	YES	Live:	YES

DELIVERY - Appointment: 12/06/24 07:00

Facility Name:	TARGET DIST CTR 589	Pick#:	DO: 10001145664-0589; 10001148246- AO:
Address:	3325 ARCHER DR CHAMBERSBURG,PA,USA, 17202		T058911949968
APPT:	YES	Notes:	Other Instructions: No Touch, Special Handling: 12/6 7 AM appt# T058911949968
		Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
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				9		
Carton	12	Pallet	20	10001148	40	SPD LEGENDSATS SV W2 AST
				246-0589-		
				1		

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Spot
- E-Tracking
- POD Requirement
- T/C

LOAD INSTRUCTIONS

NFI (ELWOOD) PREPAID:-

TARGET DIST CTR 589:-

Special Instructions:-

RATE DETAILS

Line Haul Charges	\$2,000.00
Fuel Surcharge	-
DET	\$175.00
Total	\$2,175.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

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Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

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Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Smith** Initial: Email: **smith@rtbrz.com**

1st Driver Name: **EDWARDS, CARL BRACK IV**

1st Driver Number: **(717) 941 0739**

Truck no: **824**

Trailer no: **w97037**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 12/6/2024 1:44 PM
Page: 1 of 1

DC: 589 Target Stores
Address: 3325 ARCHER DR
CHAMBERSBURG, PA 17202

Scac: RBTW
Cons Scac: W97037LIVE
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 295343
Avail Date: 12/6/2024
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 1780
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
50853612	0087/6610687	HASBRO INC	Y	1	42	44					
50853612	1000/1145664	HASBRO INC	Y	2	89	86	2				
50853612	1000/1146529	HASBRO INC	Y	3	1637	1601	2				
50853612	1000/1148246	HASBRO INC	Y	4	12	12					

4 damaged cartons
returned to carrier

Totals:

1780

1743

4

Date Mailed to Consolidator/Carrier:

Target Signature:

Date Unloaded:

12/6/24

Driver Signature:

12/05/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Hasbro Inc.
100 E Millsdale Rd
Elwood IL 60421
497251661 FOB: ☐

Bill of Lading Number: 07693000011117332



(402)07693000011117332

CARRIER NAME: Transportation One, LLC

Trailer number: W97037

Seal Number 00321452

SCAC: TXOK

Pro number: 497251661



(9012K)TXOK497251661

SHIP TO

Name: TARGET DIST CTR 589 Location #: 0589
Address: 3325 ARCHER DR
City/State/Zip: CHAMBERSBURG PA 17201
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

SPECIAL INSTRUCTIONS: SHIPMENT NUMBER: 0002777808 - 001

DELIVER ON: 12/06/2024

STOP 1 OF 1
STOP 1 OF 1Signature
1589

DEC 06 2024

Appt #

C

COPY

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE(CF)	PALLET/SLIP	ADDITIONAL SHIPPER	DEST	TYPE	DEPT
See Attached Page								
GRAND TOTAL	1780	16931	1463.57					

CARRIER INFORMATION

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 21e1 of NMFC Item 900</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	PLTS	1780		16931		See Attached Supplement Page(s)		
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 the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. 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.

HASBRO INC. Shipper Signature

SHIPPER SIGNATURE/DATE

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

12.5.24

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 the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

12/05/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number:

07693000011117332

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE(CF)	PALLET/ SLIP	ADDITIONAL SHIPPER	DEST	TYPE	DEPT
0087-6610687-0589	42 ctns	154	32.63	N		0589		087
10001145664-0589	89 ctns	480	78.22	N		0589		086
10001146529-0589	1637 ctns	16258	1343.81	N		0589		087
10001148246-0589	12 ctns	40	8.9	N		0589		087
PAGE SUBTOTAL	1780	16932	1463.56					

CARRIER INFORMATION

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		32	CTNS	166		SETS, MODELING OTHER THAN CLAY	084702 S2	92.5
		529	CTNS	4246		GAMES OR TOYS, NOI. 84260 S6	084260 S6	100
		393	CTNS	1780		GAMES OR TOYS, 84260 S4	084260 S4	175
		112	CTNS	1261		GAMES OR TOYS	084260 S8	85
		119	CTNS	434		GAMES OR TOYS, 84260 S5	084260 S5	125
		505	CTNS	8464		GAMES OR TOYS	084260 S9	70
		90	CTNS	580		GAMES OR TOYS	084260 10	65
35	PLTS	1780		16931		GRAND TOTAL		