

INVOICE

BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 12/24/2024 INVOICE #: B70222 TERMS: NET 30 DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		5570 Airways Blvd, BLDG E, Memphis, TN 38116 - 7506 E Crossroads Blvd, Loveland, CO 80538			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Jim Dujanovic at RIKI TRANSPORTATION INC. - T6027920 DBA: BRZ

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.





C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1: Memphis Consolidation c/o Patterson Warehouse Pick Up Date: 12/19/24

Address: 5570 Airways Blvd *Open Pick Up*

duress: 5570 Aliways blvu "Open Pick Op"

BLDG E Pick Up Time: 13:00-17:00

Memphis, TN 38116 Pickup#: 498887239

Phone: (800) 283-2474 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Seasoning	1,199	Case(s)	161	3	<u> </u>	9032670506
Seasoning	3,218	Case(s)	612	0		9232541385
584591586	280	Case(s)	60	1		4630959054
575988260	27	Case(s)	7			7431676088
671109350	29	Case(s)	8			7431676088
663234098	2	Case(s)	1			7431676088
577605183	13	Case(s)	2			7431676088
671109352	11	Case(s)	3			7431676088
574873829	20	Case(s)	3			7431676088
577605176	12	Case(s)	3			7431676088
597849440	13	Case(s)	2			7431676088
672285096	12	Case(s)	4	0		7431676088
671319608	45	Case(s)	7			7431676088
665069484	50	Case(s)	10			7431676088
574873828	20	Case(s)	3	2		7431676088
665069159	1,120	Case(s)	47			7431676088
598009675	20	Case(s)	3			7431676088
671109349	83	Case(s)	23			7431676088
599730978	148	Case(s)	64			7431676088
Insecticide	74	Case(s)	21	1		4630959052
Sporting Goods	445	Case(s)	178	1		9082353152
Health Care Products	836	Case(s)	206	1		2932214678
Personal Care Product	1,509	Case(s)	345	3		2932214732
Small Electronics	54	Carton(s)	3	1		3281588183
Small Electronics	92	Carton(s)	3	2		4581773982
Small Electronics	1,802	Carton(s)	190	8		8680259554
Small Electronics	62	Carton(s)	8	0		1382571068
Shower Heads	628	Carton(s)	198	2		2932214733
Shower Heads	241	Carton(s)	59	1		9736842208
Small Electronics	1	Carton(s)	463	0		6237173289



Small Electronics	2,404	Carton(s)	90	8	4482140432
Small Electronics	187	Carton(s)	36	0	5536173573
Small Electronics	11	Carton(s)	3	0	3281588180
Small Electronics	712	Carton(s)	116	0	6236091222
Small Electronics	4,115	Carton(s)	588	21	2532112511
Small Electronics	114	Carton(s)	33	0	9682403944
Small Electronics	307	Carton(s)	79	0	9682403941
Small Electronics	65	Carton(s)	6		2532112511
Mops	306	Pallet(s)	51	1	4630959053

Shipper Instructions

Warehouse Notes:

Receiver does not permit early delivery and requires advance notice from carrier if shipment will deliver late. A \$500 fee will apply to carrier for carrier's non-compliant delivery.

RECEIVER #1: Wal-Mart #6019 Delivery Date: 12/21/24

Address: 7506 E Crossroads Blvd *Scheduled Delivery*

Loveland, CO 80538 Delivery Time: 05:30 Appt.
Delivery#: 30768717

Phone: (970) 663-7870 Appointment#: 30768717

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Health Care Products	836	Case(s)	206	1		2932214678
Personal Care Product	1,509	Case(s)	345	3		2932214732
Small Electronics	54	Carton(s)	3	1		3281588183
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Small Electronics	4,115	Carton(s)	588	21	2532112511
Small Electronics	114	Carton(s)	33	0	9682403944
Small Electronics	307	Carton(s)	79	0	9682403941
Small Electronics	65	Carton(s)	6		2532112511

Receiver Instructions

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

	Rate Details		
Service for Load #498887239	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00

Total: \$2,700.00

SUBMIT FREIGHT BILL TO:

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$431.30 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Memphis Consolidation c/o Patterson Warehouse: Building E From I240 East, exit 23, Airways Blvd S. Take Airways south until the light at Holmes Rd. Go through the light, Patterson will be 1/4 mile on left. From I55 South, Shelby Drive exit, heading East on Shelby, go 1 mile to llight at Airways, take a right on Airways heading south. Go through the light at Holmes, will be 1/4 mile on left.

\$500 FINE FOR EARLY/LATE DEL to Walmart

Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #6019: Interstate 25, Exit #259 for Crossroads Blvd., Go East on Crossroads Blvd. to the top of the hill and make a right at the water tower. The facility is right there. ***CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION** *** Early delivery could result in fines!!!



C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

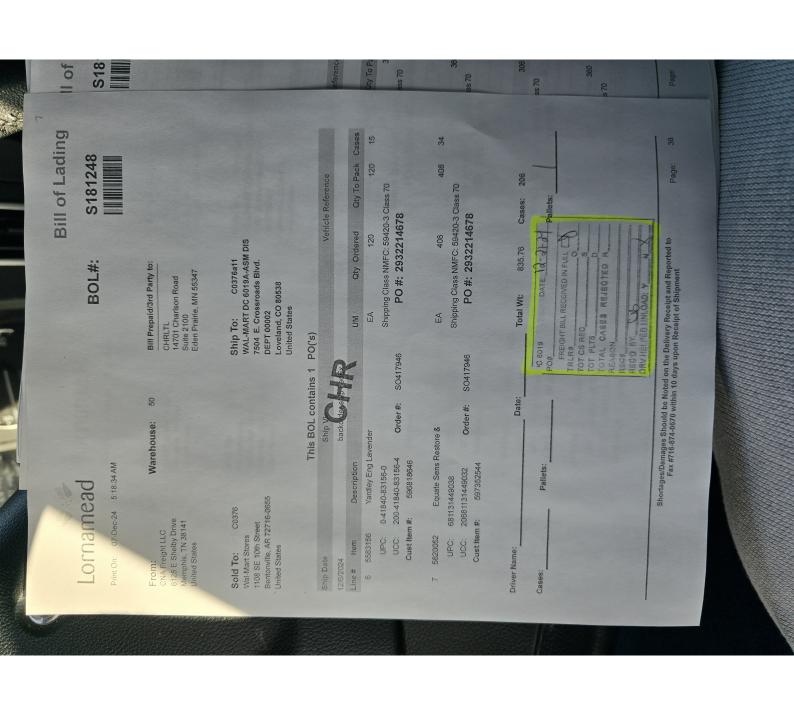
<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





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^{*} EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL

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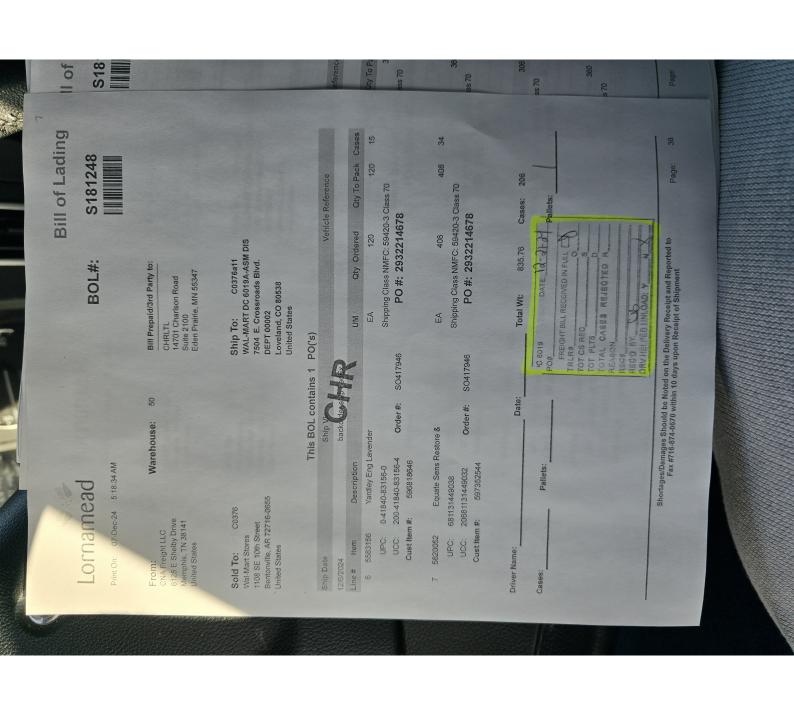
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wowen the carrier and the absorption is written to contain the trainer bean agreed to poor in writing the container the carrier and the absorption in Application Directions to the raises, classifications and their tall have been classified by the carrier and are avoilable to the shipper, for request, and to applicable state and league.	y determined fales of dispersion of a policable, otherwise available to the shippe	contracts that have been wise to the rates, classifi ar, on request, amd to a	agreed upon in writing loations and rules that ha pplicable state and feder	ve been al	The	carrier shall not mail other lawful cha	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	ithout payment of fre	, and		
IIPPER SIGNATURE /DATE	DATE		Trailer Load		Freinht Court				Shipper Signature.		
1.8 to Certify that the above named materials are property classified: significant according to the applicable regulations of the DOT. 1.8 to Control of the applicable regulations of the DOT. 1.9 to Control of the applicable regulations of the DOT.	uned materials are prop nd are in proper condition plicable regulations of t	on for the DOT.	X By Shipper By Driver		By Shipper By Driver/pe	By Shipper . By Driver/pallets said to contain By Driver/Pleas		CARRIER SIGNATURE / DATE Carrier acknowledges recept of packages an emergency response information was made a emergency response information was made a emergency response publishedox for equivalen froperly described above is recently in north	CARRIER SIGNATURE (DATE Graft activologistis regist of todays and squared placats. Carefronted entires effect getting response information was made a entired proposate carefronted entired e	ards. Carrier certifies carrier has the DOT to vehicle.	
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a de la composición della comp		DATE 10 01 94	FREIGHT BILL RECEIVED IN FULL		REJECTED R	2	NLOAD: Y N				hed underlying	Banks and the second se	IFC. Must Arms by	12/21/24	12/17/24	12/21/24	12/2/24	12.20.00	1 DOSES	LTLONLY	NAFC# CLASS	114110 1110		125 125	114110 250	132880 100	100		aiot:			Inature	CARRIER SIGNATURE (DATE Currier advicementals secured of descriptions of account of the annual secured	Moulter ago, in the venice.
	63	07571363	REIGHT BILL R	PPPr cs REC TOT PLTS	TOTAL CASES REJECTED REASON.				Freight Charge Terms: (freight charges are prepaid unless market otherwise)	3rd Partiv	Master Bill of Lading, with attached underlying Bill of Lading	29966	F	06040	06011	00046	00000				2 2	1	11	-	1	18			Prepaid:		payment of fraght	Shipper Signature.	ATURE DATE Scent formation was made a	12/10/24 Property described above is followed by the property described above is followed in good in the sense.
	74686303075713	400 0046 PM	F	son Cc		REC#		(9012K) 30028046	ight charges are		Master Bill of I Bill of Lading		ADDI PO Type	0033	0020	0033	0033	0050		NOI	alion with ordinary care 36U.								ns: Collect: Customer Check Acceptable:	(1)(A) and (B)	ament without payment		CARRIER SIGNATURE DATE Carrier adknowledges recent of packages are emergency response information was made a emergency response auriehonory.	Property described abo
	ding Number: 00	1008)		NAME: C H Robin mber: 6638 per: 13386288	RBC	er: 30028046		(9012K)	arge Terms: (fre erwise)	Collect		TION	Destination	6019A	6019R	6019A	6019A	6019R		COMMODITY DESCRIPTION	marked and cockazed as to ensure sale transportation. See Section 2(e) of NMP-C tem 360.				CABTON PLACTICE APPLICATION	AH ICLES, NO	GRAND TOTAL	COD Amount \$	Fee Terms: Cus	CENTROL suggest to an average assessed seates of contracts that have been assessed seates of contracts that have been trained account.	The carrier shall not make delivery of this sharn and all other lawful charges.			
- Contraction of the Contraction	Bill of Lading Nun			CARRIER NAME; Trailer Number: Seal Number:	SCAC:	Pro number:			Freight Chamarket oth	Prepaid X	(check box)	CUSTOMER ORDER INFORMATION	PALLET/SLIP (CIRCLE ONE)	z	ZZ	zz	z	z	974 CARRIER INFORMATION	COM	marked and cockeas	iers	iers	lers ore	O DI ACTIO	THERMOMETERS		COD		e. See 49 L	e carrier shall not n d all other lawful ch	unted:	By Shipper By Driver/pallets said to contain	er/Pieces
SOTISTICISMISSINGS												OMER ORD	PALI		> >		>	>	ARRIER INF	- Contraction		Air Purifiers	Air Purifiers	Air Purifiers	CABTO	THERM		e of the ding		e applicabl	T &	Freight Co	By Shipper By Driver/pallets sa	X By Driv
STATE												CUST	WEIGHT	114.281	306,8696	3382.1092	10.4976	187.2	4712.7974	H.M.		7	2					or declared valuate to be not exceed		nt may be	have been erai			
WATER CONTRACTOR																			A STATE OF	WEIGHT	IN LBS	711.84	459.98	64.5154	829.2694	15.1412	4712.7974	ally stated by the shipper to be not exceeding	of other	and ison parent	ns and rules that able state and fed	Trailer Los	By Driver	
MORE SERVE		54		EGULAR SS BLVD.		0	THIRD PARTY			9		#DKGc	ODALE I	33	79	594	8	36	861	GES	ITPE	SUIS	CTNS	CTNS	CTNS	CTNS		erty is specifically stat	damage in the	is that have been ago	n come au no singar il applicable, biterivise lo britates colossification and under the hard been by the camer and me available to the shipper, on repuest, and to applicable shipse and leaders.		Constitution	
		Olive Branch, MS US 38654	0	WAL-MART DC 6019R-REGULAR 7506 EAST CROSSROADS BLVD.		COVELAIND, CO 80538 US	A SECTION OF			22249846		NUMBER								PACKAGES	5	011	2	9	145	9	861 Doer are renured to	ad value of the prop	for loss or	ed rates of contrac	cable, otherwise to to the shipper, on n	ials are property of	marked and labeled, and are in proper contailing to washingst on according to the applicable riggulations of the DOT.	
TO MANAGEMENT OF	KMS - Kaz USA 7159 Polk Lane	Olive Branch	915-225-8000	WAL-MART 7506 EAST (The Line	COVELAIND.				TRUCTIONS		CUSTOMER ORDER NUMBER							T.	TVPE	CTNIC	CANTO	CTNS	CTNS	CTNS	CTNS	ndent on vælue, sn	e agraed or deciere	Limitation	dividually determin	and are available	TURE /DATE	beled, and are in progression of the applicable regions.	12/10/24
A North Control of the least	Name: Address:	St/Zip:	Tele:	Name: Address:	City/St/Zin	- 12	Name:	Address:	City/St/Zip:	SPECIAL INSTRUCTIONS:		CUSTON					3281588180	5536173573	GRAND TOTAL	HANDLING UNIT	116	87	2	9	145	9	861 here the rate is depen	sporty as follows: Th	OTE Liability	CEIVED, subject to ut	ablished by the carrier	HIPPER SIGNATURE /DATE	aged, marked and la	MS - Kaz USA 12/10/24

* EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL

Inter



Date:12/10/24		SHIP FROM	BILLOFLA	DING - S	HORT F	ORM - N	BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	LLI	Page: 1	6:1	
Name: Hele Address: 3890	Helen of Troy - Olive Branch DC 3890 US HWY 51	Branch DC				Bill of Ladin	Bill of Lading Number: 004686303	07562491	DATE	More	
City/St/Zip: SOU Tele: 915-3	SOUTHAVEN, MS US 38671 915-225-8000	S 38671 SHIP TO					(402) 004686	3303075624 FREIGH TRLR#	(402) 00468630307562491 FREGHT BILL RECEIVED IN FULL X	FULL 🕅	
Name: WAL- Address: 7506	WAL-MART DC 6019R 7506 EAST CROSSROADS BLVD	IR IOADS BLVD				CARRIER NAME: Trailer Number: Seal Number:	111	TOT PLITS TOTAL CASES	ASES REJECTED	S D D	
City/St/Zip: LOVE CID#:	LOVELAND, CO 80538 US	38 US THIRD PARTY				SCAC: Pro number:		REC#	CGD INI.OAD: Y	×××	
Address: City/St/Zip:					T.E.	reight Charg	(9012K) 10026311 Freight Charge Terms: (freight charges are prepaid unless market otherwise)	311 rges are prepai	id unless		
SPECIAL INSTRUCTIONS		22249127				Prepaid X	Collect	ard Party er Bill of Lading: w f Lading	3rd Party	ρυ	
						on voein)	Y.				
GUSTOMER	CUSTOMER ORDER NUMBER	R #PKGS	SS WEIGHT	eusrom HT	PALLET/SLIP	TT PALLET/SLIP	Destination	ABBITTION PO Type	ADDITIONAL SHIPPER INFO Type Dept	Must Arrive by Date	
		463		1799,4777	7	Z	6019A	0033	00046	12/21/24	
1482140432		8		301.95	٨	z	6019R	0050	00046	12/21/24	1 1
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BRAND TOTAL		553		2101.4277				17			NAME OF THE OWNER, OWNE
HANDLING UNIT		PACKAGES	WEIGHT	H M	CARRIER INFORMALION CON	COMM	COMMODITY DESCRIPTION		LTEONLY	NLY	
QTY TYPE	E QTY	TYPE	IN LBS			Marked and packaged	as to ensure safe or anemorn in handlings to ensure safe transportation with a Section 2(e) of MAHC (tem 360).	donary care.	NMFC#	CLASS	
0	S 553	CTNS	2101.4277		IRON OR	WANDS, HA	IRON OR WANDS, HAIR CRIMPING, CURLING,	NG, S	62290	125	
8 SKIDS	88	SKIDS			SKIDS				150390	62	_
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ere the rate is dependent on value, berty as follows: The agreed or dec per TE I to hill the I imited:	value, shipper are required or declared value of the	uired to state specifically te property is specifically	Shiper are required to balle specifically in winting the appead or declared value of the larger value of the property is specifically staked by the Shiper to be not exceeding the control of the contr	be not exceeding	the contract of the contract o	COD A	COD Amount \$ Fee Terms: Customer	ns: Collect: Customer Check Acceptable:	Prepaid:		
EIVED subject to individual	Italion for los	s or damage II	n this shipmen	t may be a	pplicable	. See 49 U.	CENTED SERVICE DE CONTRACTION OF 10SS OF DAMAGE IN this Shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)	(A) and (B)			
wowen the carrier and the absorption is written to contain the trainer bean agreed to poor in writing the container the carrier and the absorption in Application Directions to the raises, classifications and their tall have been classified by the carrier and are avoilable to the shipper, for request, and to applicable state and league.	y determined fales of dispersion of a policable, otherwise available to the shippe	contracts that have been wise to the rates, classifi ar, on request, amd to a	agreed upon in writing loations and rules that ha pplicable state and feder	ve been al	The	carrier shall not mail other lawful cha	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	ithout payment of fre	, and		
IIPPER SIGNATURE /DATE	DATE		Trailer Load		Freinht Court				Shipper Signature.		
1.8 to Certify that the above named materials are property classified: significant according to the applicable regulations of the DOT. 1.8 to Control of the applicable regulations of the DOT. 1.9 to Control of the applicable regulations of the DOT.	uned materials are prop nd are in proper condition plicable regulations of t	on for the DOT.	X By Shipper By Driver		By Shipper By Driver/pe	By Shipper . By Driver/pallets said to contain By Driver/Pleas		CARRIER SIGNATURE / DATE Carrier acknowledges recept of packages an emergency response information was made a emergency response information was made a emergency response publishedox for equivalen froperly described above is recently in north	CARRIER SIGNATURE (DATE Graft activologistis regist of todays and squared placats. Carefronted entires effect getting storage and squared placats. Carefronted entires effect getting storage and squared placats. Carefronted entires are DO Properly described altore is reposted to carefunded todar-more accession as beautiful.	ards. Carrier certifies carrier has the DOT to vehicle.	
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Date	12/10/24			DULLOS			100	A				
SCHOOL ST.			SHIP FRO	BILL OF LA	DING -	SHOR	T FORM - 1	NOT NEGO	TIABLE		Page: 1	9
Name:		roy - Olive I					NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS		468630307562491	00000		
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City/St/2 Tele:	ip: SOUTHAV 915-225-8	EN, MS US	38671					(402) 0	04686 <mark>30</mark> 307 56	2491 GHT BILL RECEI	VED IN FL	JLL NT
Name:	WAL-MAR	T DG 6019F	SHIP TO		RESEARCH OF THE PARTY OF THE PA		CARRIER N	NAME: CHRo	TRLR# binson ConspbT CS			5
Address			DADS BLVD				Trailer Num Seal Numbe			CASES REJ	ECTED	D
City/St/Z	p: LOVELAND	D. CO 80538	us				SCAC: Pro number	RBCL r: 10026311	REC#_ REC#_ REC/D .R	Y (76)		
Name:		12.7	THIRD PART	Y		31.55		Description		PUNLOAD:	Y	N.X
Address:								100,000	10026311	- ald walance		
City/St/Zi							Freight Cha market othe		ight charges are pre	paid unless		
SPECIAL	INSTRUCTION	S: 22249	1127				Prepaid X	Collec	ct 3rd P	arty		
							(check b	lox)	Master Bill of Ladir Bill of Lading	ig: with attached u	inderlying	
CIT	TOMER ORDE	DANIMADED		MARKE	SERVICE SERVICES	MER OR	DER INFORMA	TION				
	STOMER ORDE	NUMBER	#PK	GS WEIG	нт		LLET/SLIP IRGLE ONE)	Destination	PO Type	ONAL SHIPPER INFO	N	Must Arrive by Date
52371732			463		799.4777	Υ	N	6019A	0033	00046		12/21/24
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RAND T	OTAL		553	21	01.4277				The Control of the Co			
		-	THE OWNER OF THE OWNER OF		C/	ARRIER II	NFORMATION					
QTY	LING UNIT		KAGES	WEIGHT	H.M.	Co	COMMODITY DESCRIPTION Commodes Heautins special or additional range of attention in handling or stowns alous be so marked and authended as to ensure sale transportation with ordinary care.				LTL ONL	Y
-		QTY	TYPE	IN LBS			3	See Section 2(e) of NMFC (len 360.	NMF	C#	CLASS
553	SKIDS	553	CTNS	2101.4277				AIR CRIMPING	G, CURLING, S	6225	90	125
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553	50 TA 1 SA	553	Contracts.	2101,4277				CRAND TOT		TO A STATE OF THE PARTY OF THE	SMOOTH	
here the rate is openly as follow	dependent on value, i	shipper are require ared value of the	ed to state specifical	ly in writing the agreed or only stated by the shipper to	declared value	of the	000	Amount \$	AL			1000000
	_per			7 27 110 2144441 30 1	ne uni exceed	ing	000	Fee Terms	Collect: [7 P		
OTE Liab	ility Limitatio	n for loss	or damage	in this chinmon	t may be					Prepaid	a: 🔲	
ECEIVED, subje	ct to individually deter	mined rates of cor	ntracts that have bee	en agreed upon in writing	t may be	applica	ble. See 49 I	J.S.C. 14706	(c)(1)(A) and (B)			
tablished by the julations	carrier and are availat	plicable, otherwis ple to the shipper,	on request, amd to	en agreed upon in writing vications and rules that hat applicable state and feder;	ve been al		and all other lawful o	make delivery of this harges.	shipment without payment of	treight		
	SNATURE /DAT			Trailer Load	led:	Enistr				_ Shipper Signa	ature.	
Asportation acco	at the above named ma and labeled, and are in roing to the applicable	regulations of the	e DOT.	■ By Shipp	per	By S	Counted: Shipper . Priver/pallets sa	id to contain	CARRIER SIGNA Garrier acknowledges rec emergency response infor emergency response guide Property described shows	eipt of packages and req	ible and/or carri	er has the DUT
of Iro	* EME			PHONE N	LIAR		river/Pieces		Property described above	is received in good orde	r, exception as	noted.

* EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL CONTRACT# MIS0002655

		IIITS	SHIP FROM	THE REAL PROPERTY.	THE PERSON NAMED IN	THE REST OF PERSONS				-		-
			Shill be a second	M. STANDART AND STANDARD STANDARD	Management.	STATE STATES	Bill of Ladi	ng Number: 004	Bill of Lading Number: 00468630307571363	63		
Name: Kn Address: 71	KiyiS - Kaz USA 7159 Polk Lane										DATE	DATE: 12-34
City/St/Zip: Oli	Olive Branch, MS US 38654 915-225-8000	JS 38654						(402) 0	046863030	REIGHT R#	(402) 00468630307571363 TREIGHT BILL RECEIVED IN FULL	IN FULL
Name: WA Address: 750	SHIP T WAL-MART DC 6019R-REGULAR 7506 EAST CROSSHOADS BLVD.	SHI 19R-REGUL SROADS BL	SHIP TO SULAR BLVD.				CARRIER NAME: Trailer Number: Seal Number:	ME:	son Co	TOTAL CASES	SES REJECTED	S S
City/St/Zip: LOV	LOVELAND, CO 80538 US	538 US					SCAC: Pro number:	RBCL r: 30028046	REC#	# #	CM CM	
CID#:		THIRD	THIRD PARTY								NLOAD: Y	N
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SPECIAL INSTRUCTIONS:		22249846					Prepaid X	Collect		3rd Party		
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***				9	CUSTOR	MER ORDE	CUSTOMER ORDER INFORMATION	TION			100 mm	
CUSTOMER	CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	F	PALLET	PALLET/SLIP	Destination	Ca	ADDITIONAL	ADDITIONAL SHIPPER INFO	
82403944		X	33		114.281	>	z	6019A	0033	33	00040	Wilst Aline by
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AND TOTAL			861	471	4712.7974 CAF	4 CARRIER INFORMATION	DEMATION					
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QTY TYPE	QTY	TYPE		IN LBS	n.M.	Semmos	diles Heduinna special marked and backad S	reduring special or additional care or attention in ne ded and backeded as to ensure sale transportation See Section 2(s) of NMH-C item 360.	on in handing or stawng in infallon with ordinary care, in 360.	os eq tsn	NAFC#	CLASS
10	116	CTNS	(0)	711.84		Air Purifiers					114110	110
-	87	CTNS	(6)	459.98		Air Purifiers	ers				114110	110
	2	CTNS	-	35.86		Air Purifiers	ərs				114110	125
6 CTNS	9	CTNS	-	64.5154		Air Purifiers	ars				114110	250
10	145	CTNS		829.2694		CARTON	, PLASTICS	CARTON, PLASTICS, ARTICLES, NOI	-		132880	100
6 CTNS	9	CTNS		15.1412		THERMO	THERMOMETERS				56680	100
861	861			4712.7974				GRAND TOTAL				
The alls seperoder or value, stroper are required to sale specifically in writing the agreed or decited value of the property is specifically stated by the stripper to be not exceeding per	alue, shipper are required declared value of the	ured to state spe e property is spe	scifically in we	ing the agreed or ded by the shipper to be	sclared value c	of the	COD	COD Amount \$ Fee Terms: Cus	ms: Collect: Customer Check Acceptable:	t: Acceptab	Prepaid:	
E Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)	determined rates of g	s or dama	age in th.	is shipment	may be	applicable	e. See 49 L	J.S.C. 14706(c	(1)(A) and (E	B)		
ine carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been ord by the carrier and are available to the shipper, on request, and to applicable state and lederal ins	er, if applicable, others available to the shippi	wise to the rates er, on request, a	classification md to applicat	s and rules that hav	e been	and	all other lawful ch	and all other lawful charges.		Shi	Shipper Signature.	1
PER SIGNATURE / DATE overly, has the above named materials are properly classified, of merked and latered, and are in proper condition for taking a the applicable regulations of the DOT	DATE ned materials are proy are in proper conditions of	perty classified, ion for the DOT.		Trailer Loaded: X By Shipper By Driver		Freight Counted: By Shipper By Driver/pallets s:	ight Counted: By Shipper By Driver/pallets said to contain		CARRIER SIGNATURE, DATE CAUTE abonowings secupi of package are opening rengatory package secupi of package as table? In a rengatory package in the package as table? In a rengatory package in the package and pac	NATURE s receipt of par information w guidebook of nove is receive	PATE coquies pacade cages as a recipied pacade as mission accordance and commerciation in equivalent documents are as a recipied	control of control of the polyton of
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Charles Control of the State Control of											
CONTRICT NUMBER CONTRICT CONTRICT	· Si	15 38671						(402) 00468	630307563	494113389 11 3389	13-31-74
Fig. 10 Fig. 11 Fig.		SHI 9R ROADS BLI	01				CARRIER NAM Frailer Number: Seal Number:	E: C H Robinson (6850)	Consolar Control TOT CS F	289475 SEC 4Wb	03
Perpaid X Collect	ö	THIRD	PARTY			07 12	upper:	10026311	REASON,	1	
Color Colo	ddress: tw/St/Zip:					12.5	reight Charge	Terms: (freight ch	arges are prep	aid unless	
CHECK EDS	ASTRUCTIONS:	249127				-	repaid X	Collect	3rd Pa	rty; with attached underly	ring
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Second S	CUSTOMER ORDER NUME	3ER	#PKGS	WEIGH	T T	PALLE	T/SLIP	Dominston	ADDITION PO TVOR	(AL SHIPPER INFO	Must Arrive by Date
SS3	237173289	X	463	179	49 4777	(CIRCLI		Destination 5019A	0033	00046	12/21/24
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SKIDS	TYPE Q1	- AR	YPE	IN LBS	H.M.	Commos	Marked and packaged a	oddonal care or attention in hand to ensure sale fransportation will ecton 2(e) or NMHC mem 350.	DIN Bing or stowning must be so in ordinary care.	NMFC#	
SKIDS SKIDS PROCINOS SLIP 2101.4277 2101.4277 STADE 2101.4277 STADE 2101.4277 STADE 2101.4277 STADE ST	CTNS		SNI	2101.4277		IRON OF	R WANDS, HAI	R CRIMPING, CUR	ILING, S	62290	125
2101.4277 Canado Torra Control Contro	SKIDS		SGI)			SKIDS				150390	70
CODAMID TOTAL GRAND TOTAL CODAMIDUTS For Increased in this shipment may be applicable. See 49 U.S.C. 14706(C CODAMIDUTS Freging of contrained Trailled Loaded: Application of the part of	-					PACKIN	GSLIP				
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To carrier than not readed abovery of the six the six three showing thre	OTE Liability Limitation for	loss or di	amage in	this shipmen	t may be	applicab	le. See 49 U.	S.C. 14706(c)(1)	(A) and (B)	ptable:	
Trailer Loaded: Freight Counted: Pay Driver Pay Shipper Pay Shipper	CEIVED, subject to individually determined ra ween the carrier and the shipper, if applicable abilished by the carrier and are available to the ulations	tes of contracts to otherwise to the shipper, on requ	hat have been a rates, classific lest, amd to ap	agreed upon in writing ations and rules that ha olicable state and fede	ave been	E &	e carrier shall not m d all other lawful cha	ake delivery of this shipmer ges.	it without payment of f	elight Chisassi Sassian	
* EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL CHEMTEL CONTRACT# MIS0002655	IIPPER SIGNATURE / DATE is to certly, that the above named materials; Support, names and tabeled, and are in proper insprintation according to the applicable regulate if the control of the control o	see property class condition for ions of the DOT.	sified,	Trailer Loa		Freight Co	punted: pper ver/pallets saic		RRIER SIGNAT er acknowledges race gency response inforr gency response guide erly described above	URE /DATE PRO packages and required pl valon was made available and book or equivalent documental s received in good order, excel	cards. Carrier certifies or carrier has the DOT tion in the vehicle.
	* EMERG	ENCY	TELEI	CHEMT	IUMBE EL CO	ER: 80	0-255-39 CT# MIS	24 OR 813	-979-062	6 СНЕМТЕ	

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Address: Address: Address: SOUTHAVEN, MS US 38671	VED IN FULL E O.3 S D JECTED R N Must Arrivel
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ChylstyZip: LOVELAND, CO 80538 US Pro number: 10026311 REASON Pro number: 10026311 R	y N) underlying Must Arrive
Customer order number	Must Arrive
Freight Charge Terms: (freight charges are prepaid unless market otherwise)	Must Arrive
Prepaid X Collect 3rd Party	Must Arrive
Collect Starting Waster Bill of Lading: with attached to Waster	Must Arrive
Customer order information Customer order information Customer order information Customer order number #PKGS Weight PALLET/SLIP Circle only Destination PO Type Dept.	Must Arrive
CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) Destination ADDITIONAL SHIPPER INFO PO Type 5237173289 463 1799.4777 Y N 6019A 0033 00046 1482140432 90 301.95 Y N 6019R 0020 00046	
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HANDLING UNIT PACKAGES WEIGHT COMMODITY DESCRIPTION	LTL ONLY
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553 CTNS 553 CTNS 2101.4277 IRON OR WANDS, HAIR CRIMPING, CURLING, S 622	
8 SKIDS 8 SKIDS SKIDS 1503	
1 1 PACKING SLIP	30 70
553 553 2101.4277 GRAND TOTAL	
here the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the openly as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	d: 🗌
OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)	
CEIVED, subject to individually determined rates of contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
HIPPER SIGNATURE /DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE DATE	ature.
Is to certify that the above named materials are property classified, keeped, marked and labeled, and are in proper condition for portion according to the applicable regulations of the DOT. By Shipper By Shipper By Shipper By Driver/pallets said to contain	able and/or carrier has the
elen of Troy - Olive Branch DC 12/10/24 By Driver/Pieces	

CONTRACT# MIS0002655

Lornamead

Print On: 07-Dec-24 5:18:34 AM

BOL#:

S181248

Warehouse:

6125 E Shelby Drive Memphis, TN 38141

United States

From: CNA Freight LLC

20

Bill Prepaid/3rd Party to: CHRLTL 14701 Charlson Road Suite 2100

Eden Prairie, MN 55347

Ship To: C0376a11 WAL-MART DC 6019A-ASM DIS 7504 E. Crossroads Blvd. Loveland, CO 80538 United States **DEPT 00002**

1108 SE 10th Street Bentonville, AR 72716-0655 United States

Wal-Mart Stores

Sold To:

This BOL contains 1 PO('s)

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Descripti

Line # Item

Ship Date 12/6/2024 5582939.4

Vehicle Reference

328

Shipping Class NMFC: 59420-3 Class 70

PO #: 2932214678

Order #: Yardley Oatmeal Almond UCC: 20041840829325 Cust Item #: 554764214 UPC: 0-41840-82932-1

SO417946

SO417946

Order #:

Cust Item #: 586164012

20681131366513 UPC: 681131366519

Equate 4x Med Pain RIf

5820609

Shipping Class NMFC: 59420-3 Class 70 PO#: 2932214678

360

Shipping Class NMFC: 59420-3 Class 70 306

306

PO #: 2932214678

Order#: SO417946

UCC: 20681131402716 Cust Item #: 586386890

UPC: 681131402712

Equate Gum Purify

Shipping Class NMFC: 59420-3 Class 70 EA

09

360

PO #: 2932214678

SO417946

Order #:

20681131402723 586386937

Cust Item #:

UPC: 681131402729

Equate Sens Twin Pack

5820044

Shortages/Damages Should be Noted on the Delivery Receipt and Reported to Fax #716-874-0870 within 10 days upon Receipt of Shipment

Page: