



# 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

<b>TOTAL</b>
\$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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498887239**

**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](http://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

<b>SHIPPER#1:</b>	Memphis Consolidation c/o Patterson Warehouse	Pick Up Date:	12/19/24
Address:	5570 Airways Blvd	*Open Pick Up*	
	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		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





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498887239**

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.

<b>RECEIVER #1:</b>	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
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
Mops	306	Pallet(s)	51	1		4630959053
Seasoning	1,199	Case(s)	161	3		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
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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
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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



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Small Electronics	1	Carton(s)	463	0	6237173289
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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

**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**

<b>Service for Load #498887239</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
<b>Total:</b>			<b>\$2,700.00</b>

**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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498887239****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 light 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 - #498887239****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****1.**

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.

**2.**

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.

**4.**

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 lump sum receipt is provided when a lump sum 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.

**6.**

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

**7.**

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.



Lornamead

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

From:  
GNA Freight LLC  
6125 E Shelby Drive  
Memphis, TN 38141  
United States

Warehouse: 50

Bill Prepaid/3rd Party to:  
CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Sold To: C0376  
Wal-Mart Stores  
1108 SE 10th Street  
Bentonville, AR 72716-0655  
United States

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

This BOL contains 1 PO(s)

Ship Date		Ship Via		Vehicle Reference	
12/6/2024		backhauled			
Line #	Item	Description	UM	Qty Ordered	Qty To Pack Cases
6	5583156	Yardley Eng Lavender	EA	120	120 15
UPC: 0-41840-83156-0					
UCC: 200-41840-83156-4					
Cust Item #: 596818646					
Order #: SO417946					
Shipping Class NMFC: 59420-3 Class 70					
PO #: 2932214678					
7	5820052	Equate Sens Restore &	EA	408	408 34
UPC: 681131449038					
UCC: 20681131449032					
Cust Item #: 597352544					
Order #: SO417946					
Shipping Class NMFC: 59420-3 Class 70					
PO #: 2932214678					

Driver Name: \_\_\_\_\_ Date: \_\_\_\_\_

Total Wt: 835.76 Cases: 206

Cases: \_\_\_\_\_ Pallets: \_\_\_\_\_

IC 8019	DATE: 12-24-24	Pallets: 1
PO#		
TRLR#		
TOT CS REC		
TOT PLS		
TOTAL CASES REJECTED		
REASON		
REG#		
REGD BY: CB		
DRY/HELD UNLOAD: Y		

Shortages/Damages Should be Noted on the Delivery Receipt and Reported to  
Fax #716-874-0670 within 10 days upon Receipt of Shipment



SUPPLEMENT OF THE BILL OF LADING

[illegible]

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Continuously Recurring Special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMI-G Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	CTNS	10	CTNS	14.196		CARTON, PLASTICS, ARTICLES, NOI	58340	100
14	CTNS	14	CTNS	41.7174		THERMOMETERS	58360	70
16	CTNS	16	CTNS	67.92		THERMOMETERS	58360	85
103	CTNS	103	CTNS	1377.6456		FANS	61920	100
18	CTNS	18	CTNS	19.8936		VAPS, HUMIDS	62270	70
308	CTNS	308	CTNS	920.0297		FILTERS	69095	70
9	CTNS	9	CTNS	36.8091		FILTERS	69095	85
21	CTNS	21	CTNS	117.98		FILTERS	69100	70
21	SKIDS	21	SKIDS			SKIDS	150390	70
1		1				PACKING SLIP		
861		861		4712.7974		GRAND TOTAL		

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



Date: 12/10/24

Page: 1

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number: 00468630307571363

Name: K/S, Not USA

Address: 7145 Polk Lane

City/State/Zip: Olive Branch, MS US 38654

Phone: 915-225-8000

SHIP TO

Name: WAL-MART DC 6019R REGULAR

Address: 7506 EAST CROSSROADS BLVD

City/State/Zip: LOVELAND, CO 80538 US

CO#:

THIRD PARTY

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: 22249846



(402) 00468630307571363

DATE: 12-10-24

CARRIER NAME: CH Robinson Company, Inc.

Trailer Number: 6638

Seal Number: 13386288

SCAC: ABCI

Pro number: 30028046



(9012K) 30028046

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading, with attaches underlying Bill of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (GROSS WT)	Destination	PO Type	Additional Shipper Info	Must Arrive By Date
9682403944	33	114.231	Y	N	6019A	0033	00340 12/21/24
6236091222	116	711.84	Y	N	6019R	0020 00011	12/17/24
9682403941	79	306.8996	Y	N	6019A	0033	00340 12/21/24
2932112511	594	3382.1082	Y	N	6019A	0033	00011 12/21/24
3281588180	3	10.4376	Y	N	6019A	0033	00079 12/21/24
5536173573	861	187.2	Y	N	6019R	0020	00340 12/21/24
GRAND TOTAL							

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGES	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION	CLASS
116	CTNS	116	CTNS	711.84		Air Purifiers	110
87	CTNS	87	CTNS	459.98		Air Purifiers	110
2	CTNS	2	CTNS	35.86		Air Purifiers	125
6	CTNS	6	CTNS	64.5154		Air Purifiers	250
145	CTNS	145	CTNS	829.2694		CARTON, PLASTICS, ARTICLES, NOI	100
6	CTNS	6	CTNS	15.1412		THERMOMETERS	100
861			861	4712.7974		GRAND TOTAL	

Here the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the cargo as shown. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.00 per

COD Amount \$

Fee Terms: Collect ☐ Prepaid ☐ Customer Check Acceptable: ☐

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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

SHIPPER SIGNATURE DATE

Signature: \_\_\_\_\_ Date: 12/10/24

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☐ By Shipper ☒ By Driver/Pieces

CARRIER SIGNATURE DATE

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

45 - K21 USA 12/10/24

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



Date: 12/10/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

SHIP FROM

Name: Helen of Troy - Olive Branch DC  
Address: 3890 US HWY 51

City/State/Zip: SOUTHAVER, MS US 38671  
Tel#: 915-225-8000

SHIP TO

Name: WAL-MART DC 6019R  
Address: 7506 EAST CROSSROADS BLVD

City/State/Zip: LOVELAND, CO 80538 US

CD#:

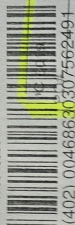
THIRD PARTY

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: 22249127

Bill of Lading Number: 0046863037562491



DATE: 12/10/24

(402) 0046863037562491

Freight Bill RECEIVED IN FULL

TRAILER#

CARRIER NAME: CH Robinson Company

Trailer Number: 6850

Seal Number: 13409046

TOT PUTS: S

TOTAL CASES REJECTED: R

REASON:

SCAC: RBCL

Pro number: 10028311

REC'D BY: GB

INLOAD: Y N X

(9012K) 10026311

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

Prepaid ☒ Collect

3rd Party

Master Bill of Lading: with attached underlying Bill of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)	Destination	PO Type	Additional Shipper Info	Must Arrive by Date
3237173289	463	1799.4777	Y	N	6019A	00033 00046	12/21/24
4482140432	90	301.95	Y	N	6019R	00020 00046	12/21/24
			Y	N			
			Y	N			
			Y	N			
			Y	N			
GRAND TOTAL	553	2101.4277					

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	IN LBS						NMFC#	CLASS
553	CTNS	553	CTNS	2101.4277				IRON OR WANDS, HAIR CRIMPING, CURLING, S		62290	125
8	SKIDS	8	SKIDS					SKIDS		150390	70
1		1						PACKING SLIP			
553		553		2101.4277				GRAND TOTAL			

From the date is dependent on value, shipper 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 and is not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms:

Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

Shipped subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that have been published by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.

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

SHIPPER SIGNATURE DATE

It is to certify that the above named materials are property classified, loaded, stowed, secured, dunnaged, braced, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☒ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly secured and that the carrier has the DOT emergency response guidebook or equivalent source information on board. Property described above is received in good order, except as noted.

Shen of Troy - Olive Branch DC 12/10/24

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



Date: 12/10/24

Page: 1

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

## SHIP FROM

Name: K/S - Kaz USA  
Address: 7159 Polk LaneCity/State/Zip: Olive Branch, MS US 38654  
Tel: 915-225-8000

## SHIP TO

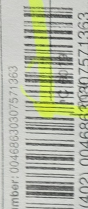
Name: WAL-MART DC 6019R REGULAR  
Address: 7508 EAST CROSSROADS BLVDCity/State/Zip: LOVELAND, CO 80538 US  
OID#: 0101

## THIRD PARTY

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: 22246846



(402) 00468430307571353

DATE: 12-21-24

FREIGHT BILL RECEIVED IN FULL

CARRIER NAME: G H Robinson Corp

Trailer Number: 6638

Seal Number: 1396288

TOTAL CASES REJECTED R

SCAC: RBCL

Pro number: 3028046

REASON: 05

INLOAD: Y N X

(9012K) 30028046

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

Prepaid ☒ Collect ☐ 3rd Party ☐Master Bill of Lading with attaches underlying Bill of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	DESTINATION	PO Type	ADDITIONAL SHIPPER INFO	Used Above by Date
9823403944	33	114.281	Y	N	6019A	0033 0030	12/21/24
6236501222	116	711.84	Y	N	6019R	0020 0011	12/17/24
9652403941	79	306.8996	Y	N	6019A	0033 0030	12/21/24
2327112511	594	3382.1032	Y	N	6019A	0033 0011	12/21/24
3281588180	3	10.4976	Y	N	6019A	0033 0075	12/21/24
5358173573	36	187.2	Y	N	6019R	0020 0030	12/21/24
GRAND TOTAL	861	4712.7974					

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGES	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION	CLASS
116	CTNS	116	CTNS	711.84		Air Purifiers	1-410 1-0
87	CTNS	87	CTNS	459.98		Air Purifiers	1-410 1-0
2	CTNS	2	CTNS	35.86		Air Purifiers	1-410 1-5
6	CTNS	6	CTNS	64.5154		Air Purifiers	1-410 2-0
145	CTNS	145	CTNS	829.2694		CARTON PLASTICS ARTICLES NOI	1-410 1-0
6	CTNS	6	CTNS	15.1412		THERMOMETERS	55300 1-0
861			861	4712.7974		GRAND TOTAL	

Note: The above information is required to state specifically in writing the agreed or received value of the property as shown. The quantity of the property is specifically stated by the shipper to be not exceeding

COO Amount \$

Fee Terms:

Collect ☐ Prepaid ☐Customer Check Acceptable: ☐

See 49 U.S.C. 14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment in full.

If at all of the above charges.

## SHIPPER SIGNATURE / DATE

It is to certify that the above named material is properly classified, packed, marked, and is in proper condition for transportation according to the Department of Transportation's 49 CFR.

Signature: \_\_\_\_\_ Date: 12/10/24

MS - Kaz USA

12/10/24

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver☒ By Driver/Pieces

## CARRIER SIGNATURE / DATE

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment in full.

If at all of the above charges.

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

CHEMTEL CONTRACT# MIS0002655



Page: 2

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



Lornamead

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

From:  
GNA Freight LLC  
6125 E Shelby Drive  
Memphis, TN 38141  
United States

Warehouse: 50

Bill Prepaid/3rd Party to:  
CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

Sold To: C0376  
Wal-Mart Stores  
1108 SE 10th Street  
Bentonville, AR 72716-0655  
United States

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

This BOL contains 1 PO(s)

Ship Date		Ship Via		Vehicle Reference	
12/6/2024		backorders			
Line #	Item	Description	UM	Qty Ordered	Qty To Pack Cases
6	5583156	Yardley Eng Lavender	EA	120	120 15
UPC: 0-41840-83156-0					
UCC: 200-41840-83156-4					
Cust Item #: 596818646					
Order #: SO417946					
Shipping Class NMFC: 59420-3 Class 70					
PO #: 2932214678					
7	5820052	Equate Sens Restore &	EA	408	408 34
UPC: 681131449038					
UCC: 20681131449032					
Cust Item #: 597352544					
Order #: SO417946					
Shipping Class NMFC: 59420-3 Class 70					
PO #: 2932214678					

Driver Name: \_\_\_\_\_ Date: \_\_\_\_\_

Total Wt: 835.76 Cases: 206

Cases: \_\_\_\_\_ Pallets: \_\_\_\_\_

IC 8019	DATE: 12-24-24	Pallets: 1
PO#		
TRLR#		
TOT CS REC		
TOT PLS		
TOTAL CASES REJECTED		
REASON		
REG#		
REGD BY: CB		
DRY/HELD UNLOAD: Y		

Shortages/Damages Should be Noted on the Delivery Receipt and Reported to  
Fax #716-874-0670 within 10 days upon Receipt of Shipment



Date: 12/10/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

SHIP FROM

Name: Helen of Troy - Olive Branch DC  
Address: 3890 US HWY 51

City/State/Zip: SOUTHAVER, MS US 38671  
Tel#: 915-225-8000

SHIP TO

Name: WAL-MART DC 6019R  
Address: 7506 EAST CROSSROADS BLVD

City/State/Zip: LOVELAND, CO 80538 US

CD#:

THIRD PARTY

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: 22249127

Bill of Lading Number: 0046863037562491



DATE: 12/10/24

(402) 0046863037562491

Freight Bill RECEIVED IN FULL

TRAILER#

CARRIER NAME: CH Robinson Company

Trailer Number: 6850

Seal Number: 13409046

TOTAL PUTS: S

TOTAL CASES REJECTED: R

REASON:

SCAC: RBCL

Pro number: 10028311

REC'D BY: GB

INLOAD: Y N X

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bill of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)	Destination	PO Type	Additional Shipper Info	Must Arrive by Date
3237173289	463	1799.4777	Y	N	6019A	00033 00046	12/21/24
4482140432	90	301.95	Y	N	6019R	0020 00046	12/21/24
			Y	N			
			Y	N			
			Y	N			
			Y	N			
GRAND TOTAL	553	2101.4277					

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	IN LBS						NMFC#	CLASS
553	CTNS	553	CTNS	2101.4277				IRON OR WANDS, HAIR CRIMPING, CURLING, S		62290	125
8	SKIDS	8	SKIDS					SKIDS		150390	70
1		1						PACKING SLIP			
553		553		2101.4277				GRAND TOTAL			

From the date is dependent on value, shipper 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 and is not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms:

Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

Shipped subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that have been published by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.

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

SHIPPER SIGNATURE DATE

It is to certify that the above named materials are property classified, packed, labeled, marked, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver  
☒ By Driver/Pieces

Shipper Signature.

CARRIER SIGNATURE DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly packed, labeled, marked, and are in proper condition for transportation according to the applicable regulations of the DOT. Property described above is received in good order, except as noted.

Shen of Troy - Olive Branch DC 12/10/24

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



Date: 12/10/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

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## SHIP FROM

Name: Helen of Troy - Olive Branch DC  
Address: 3890 US HWY 51  
City/St/Zip: SOUTHAVEN, MS US 38671  
Tele: 915-225-8000

Bill of Lading Number: 00468630307562491



DATE: 12/21/24

(402) 00468630307562491

FREIGHT BILL RECEIVED IN FULL ☒

## SHIP TO

Name: WAL-MART DC 6019R  
Address: 7506 EAST CROSSROADS BLVD  
City/St/Zip: LOVELAND, CO 80538 US  
CID#:

CARRIER NAME: C H Robinson Consol  
Trailer Number: 6850  
Seal Number: 13409046

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

SCAC: RBCL  
Pro number: 10026311

REASON

REC#

REC'D BY

UNLOAD: Y N



(9012K) 10026311

## THIRD PARTY

Name:  
Address:

City/St/Zip:

SPECIAL INSTRUCTIONS: 22249127

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☒  
(check box)

Master Bill of Lading: with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Destination	ADDITIONAL SHIPPER INFO PO Type Dept		Must Arrive by Date
3237173289	463	1799.4777	Y	N	6019A	0033	00046	12/21/24
1482140432	90	301.95	Y	N	6019R	0020	00046	12/21/24
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL	553	2101.4277						

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	IN LBS		<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 21st of NMF-C Item 360.</small>	NMFC#	CLASS
553	CTNS	553	CTNS	2101.4277		IRON OR WANDS, HAIR CRIMPING, CURLING, S	62290	125
8	SKIDS	8	SKIDS			SKIDS	150390	70
1		1				PACKING SLIP		
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 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: ☐

OTE 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 of contracts that have been agreed upon in writing between the carrier and the 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 applicable state and federal regulations

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

SHIPPER SIGNATURE /DATE

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Shipper Signature.

CARRIER SIGNATURE /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, exception as noted.

Helen of Troy - Olive Branch DC 12/10/24

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



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number: 00468630307571363

## SHIP FROM

Name: KMS - Kaz USA  
Address: 7159 Polk Lane  
City/State/Zip: Olive Branch, MS US 38654  
Tele: 915-225-8000

## SHIP TO

Name: WAL-MART DC 6019R-REGULAR  
Address: 7506 EAST CROSSROADS BLVD.

City/State/Zip: LOVELAND, CO 80538 US  
CID#:

## THIRD PARTY

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: 22243846



DATE: 12/10/24  
(402) 00468630307571363

TRAILER#

CARRIER NAME: C H Robinson Carrier

Trailer Number: 6638

Seal Number: 13386288

SCAC: RBCL

Pro number: 30028046

REC'D BY: *OK*

RELOAD: Y N X

(9012K) 30028046

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading, with attached underlying Bill of Lading  
☒ (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	Destination	PO Type	Additional Shipper Info	Must Arrive by Date
682403944	33	114.281	Y	6019A	0033	00040	12/21/24
238091222	116	711.84	Y	6019R	0020	00011	12/21/24
682403941	79	306.8696	Y	6019A	0033	00040	12/21/24
532112511	594	3382.1082	Y	6019A	0033	00011	12/21/24
281588180	3	10.4976	Y	6019A	0033	00075	12/21/24
336173573	36	187.2	Y	6019R	0020	00040	12/21/24
<b>RAND TOTAL</b>	<b>861</b>	<b>4712.7974</b>					

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGES	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION	CLASS
116	CTNS	116	CTNS	711.84		Air Purifiers	110
87	CTNS	87	CTNS	459.98		Air Purifiers	110
2	CTNS	2	CTNS	35.86		Air Purifiers	125
6	CTNS	6	CTNS	64.5154		Air Purifiers	250
145	CTNS	145	CTNS	829.2694		CARTON, PLASTICS, ARTICLES, NOI	100
6	CTNS	6	CTNS	15.1412		THERMOMETERS	100
<b>861</b>			<b>861</b>	<b>4712.7974</b>		<b>GRAND TOTAL</b>	

The rate is dependent on value. Shipper is required to advise specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

Fee Terms: Collect ☐ Prepaid ☐  
Customer Check Acceptable: ☐

See 49 U.S.C. 14706(c)(1)(A) and (B)

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

Shipper Signature

CARRIER SIGNATURE / DATE  
Carrier acknowledges receipt of packages and requires shipper to sign. Carrier certifies that the packages are properly packed, labeled, and marked in accordance with the DOT emergency response information was included and that the packages are properly secured. Properly described goods are received in good order, unopened and unaltered.

Freight Counted:  
☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

PER SIGNATURE / DATE  
To certify that the above named materials are properly classified, labeled, marked and loaded, and are in proper condition for shipment according to the applicable regulations of the DOT.

Kaz USA 12/10/24

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







Date: 12/10/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

SHIP FROM		SHIP TO		THIRD PARTY	
Name:	Helen of Troy - Olive Branch DC	Name:	WAL-MART DC 6019R	Name:	
Address:	3890 US HWY 51	Address:	7506 EAST CROSSROADS BLVD	Address:	
City/St/Zip:	SOUTHAVEN, MS US 38671	City/St/Zip:	LOVELAND, CO 80538 US	City/St/Zip:	
Tele:	915-225-8000	CID#:			
SPECIAL INSTRUCTIONS: 22249127					
Bill of Lading Number: 00468630307562491		CARRIER NAME: C H Robinson Corp.		Freight Charge Terms: (freight charges are prepaid unless market otherwise)	
		Trailer Number: 6850		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
(402) 00468630307562491		Seal Number: 13409046		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading	
DATE: 12-21-24		SCAC: RBCL		(check box)	
PO# 623173289		Pro number: 10026311			
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>					
RLR# 209475		(9012K) 10026311			
TOT CS REC 466					
TOT PLTS					
TOTAL CASES REJECTED R					
REASON					
REC#					
UNLOAD: Y N X					

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Destination	PO Type	Dept	Must Arrive by Date
6237173289	463	1799.4777	Y	N	6019A	0033	00046	12/21/24
4482140432	90	301.95	Y	N	6019R	0020	00046	12/21/24
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL		553	2101.4277					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	IN LBS		Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21 of NMFC item 302.		NMFC# CLASS
553	CTNS	553	CTNS	2101.4277		IRON OR WANDS, HAIR CRIMPING, CURLING, S		62290 125
8	SKIDS	8	SKIDS			SKIDS		150390 70
1		1				PACKING SLIP		
553		553		2101.4277		GRAND TOTAL		

Where the rate is dependent on value, shipper 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 of contracts that have been agreed upon in writing between the carrier and the 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 applicable state and federal regulations.

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

Shipper Signature.

SHIPPER SIGNATURE /DATE

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

Helen of Troy - Olive Branch DC 12/10/24

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE /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, exception as noted.

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



# Bill of Lading

**BOL#:** S181248



Warehouse:	50	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.  
DEPT 00002  
Loveland, CO 80538  
United States

This BOL contains 1 PO('s)

Ship Via					
<b>CHIR</b>					
backorder reference					
Line #	Item	Description	UM	Qty Ordered	Qty To Pack Cases
1	5582939.4	Yardley Oatmeal Almond	EA	328	328 41
	UPC:	0-41840-82932-1	Shipping Class NMFC: 59420-3 Class 70		
	UCC:	20041840-82932-5	PO #: 2932214678		
	Cust Item #:	555764214			
3	5820609	Equate 4x Med Pain Rif	EA	360	360 5
	UPC:	681131366519	Shipping Class NMFC: 59420-3 Class 70		
	UCC:	20681131366513	PO #: 2932214678		
	Cust Item #:	588164012			
4	5820045	Equate Gum Purify	EA	306	306 51
	UPC:	681131402712	Shipping Class NMFC: 59420-3 Class 70		
	UCC:	20681131402716	PO #: 2932214678		
	Cust Item #:	586366890			
5	5820044	Equate Sens Twin Pack	EA	360	360 60
	UPC:	681131402729	Shipping Class NMFC: 59420-3 Class 70		
	UCC:	20681131402723	PO #: 2932214678		
	Cust Item #:	586386937			

**Shortages/Damages Should be Noted on the Delivery Receipt and Reported to Fax #716-874-0670 within 10 days upon Receipt of Shipment**