



## INVOICE

**BILL TO:**

AM TRANSPORTATION SERVICES LLC  
8 HOLLIS STREET  
GROTON, MA 01450

**INVOICE DATE:** 12/30/2024**INVOICE #:** B70840**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		1881 NormanTown Road, Romeoville, IL 60446 - 3100 North I 27, Plainview, TX 79072			
		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**



Load ID: LD610242 Date: 12/23/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Anthony Stella
CONTACT NAME:	Max Potezica	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	astella@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	1081.7
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$2,700.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$2,700.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 1066 MI, Blank - Shipping Zone 40/ZN, Ship to Arrive 12/27/24 SRL 06012 0020 00072, 01211619, SPECIAL INSTRUCTIONS, Ship to Arrive 12/27/24 SRL 06012. TOTAL DISTANCE = 1028 MI. TOTAL DISTANCE = 1139 MI, MABD Date is 20241227, PO 5331882086 : Value = \$3772.80, PO 7232252405 : Value = \$2328.00, PO 7232252404 : Value = \$1120.00, PO 7232252516 : Value = \$248.64, LD VALUE = 7469. NO PRETICKET-----TRUCK # 01 VNDRPL # 10431-----, TOTAL DISTANCE = 1028 MI			

**1 - PICKUP APPT DATE/TIME: 12/23/2024 19:00 - 12/23/2024 19:00 APPT NUMBER:**

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN331404, SN331456, SN332424, SN330075,
ADDRESS:	1881 NORMANTOWN ROAD		SN332346, SN334245, SN334364, SN331608,
ADDRESS:			SN331362, SN330419, SN330418, SN333175,
CITY, STATE, ZIP:	ROMEDEVILLE, IL 60446		SN333205, SN335675, SN334405, SN329934,
CONTACT:	Warehouse 800-599-2977		SN336309, SN334515, SN335220,
PICKUP INSTRUCTIONS:	Dock Entrance Between Doors 7 & 8		SO331684, SO331736, SO332704, SO330304,
			SO332626, SO334525, SO334644, SO331888,
			SO331642, SO330699, SO330698, SO333455,
			SO333485, SO335955, SO334685, SO330163,
			SO336589, SO334795, SO335500,
PCS	4340	PALLETS	54
WEIGHT	28761		

**1 - DELIVER APPT DATE/TIME: 12/27/2024 09:00 - 12/27/2024 09:00 APPT NUMBER: 30875592**

NAME:	WALMART DC 6012	SHIPMENT ID(S):	SN331404, SN331456, SN332424, SN334245,
ADDRESS:	3100 NORTH I 27		SN334364, SN330075, SN332346, SN335220,
ADDRESS:			SN331608, SN331362, SN330419, SN330418,
CITY, STATE, ZIP:	PLAINVIEW, TX 79072		SN336309, SN334405, SN329934, SN333175,
CONTACT:	806-293-9601		SN333205, SN335675, SN334515,
DELIVERY INSTRUCTIONS:			SO331684, SO331736, SO332704, SO334525,
			SO334644, SO330304, SO332626, SO335500,
			SO331888, SO331642, SO330699, SO330698,
			SO336589, SO334685, SO330163, SO333455,
			SO333485, SO335955, SO334795,
PCS	4340	PALLETS	54
WEIGHT	28761		

**Payables Team and PODS (Proof of Delivery):**

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM) only. This is a no reply email.**
- All payment status inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM).

#### Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
  - The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or [TRACING@FUSIONTRANSPORT.COM](mailto:TRACING@FUSIONTRANSPORT.COM)
  - At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
  - Please note - you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
  - Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto:TRACING@Fusiontransport.com)
  - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
  - Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine.**
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
  - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: [PODS@FusionTransport.com](mailto:PODS@FusionTransport.com) to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
  - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (\*also see Accessorials section below) to accompany the invoice.
- **\*ACCESSORIALS:** Must be approved by Fusion Transport in advance.
  - **Pre Delivery requirements:**
    - **Detention:** Carrier must notify their Fusion Carrier Rep. or [TRACING@FusionTransport.com](mailto:TRACING@FusionTransport.com) for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
    - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
    - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
  - **Post Delivery requirements:**
    - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to [trtr@fusiontransport.com](mailto:trtr@fusiontransport.com) **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.

#### CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

**Authorized Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.





Barrie-BLT Inc.  
Date: 12-23-24  
Name: Zury Garcia  
Signature: [Signature]  
Trailer #11111111

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*  
Date: 12/23/2024

CARRIER NAME: Brz  
CONTACT NAME: Max Potezica  
PHONE NUMBER: 7083035150  
FAX NUMBER:

Load ID:  
LD610242

LOAD SUMMARY  
NUMBER OF DROPS: 1  
SHIP DATE: 12/23/2024 12:00 - 12/23/2024 12:00  
TOTAL PALLET POSITIONS: 56  
TRAILER: W94950  
TOTAL WEIGHT: 29288 lb

#	Drop Location	Appt Date/No		Special Instructions				
1	WALMART DC 6012 3100 NORTH I 27 PLAINVIEW, TX 79072	12/27/2024 09:00 30875592		404106				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
HARMAN WMT SHEPHERDSVILLE, KY (PLAINVIEW, TX)	SN329934	3774414268	7232252376	3774414268	SO330163	4	110	2,227
LOGITECH WMT SHEPHERDSVILLE, KY (PLAINVIEW, TX)	SN330075	3774423133	7232252297 7232252381	3774423133	SO330304	1	22	85
KIND SNACKS WMT MOUNT JULIET, TN (PLAINVIEW, TX)	SN330418	896541618	3331757788 9430238905		SO330698	4	577	2,534
KIND SNACKS WMT MOUNT JULIET, TN (PLAINVIEW, TX)	SN330419	896541619	2132403409 6782593466		SO330699	5	589	2,915
NATURE NATE'S WMT LAKEVILLE, MN (PLAINVIEW, TX)	SN331362	6782593556- 6782593556	6782593556		SO331642	2	284	2,408
ZING ZANG WMT ROMEDEVILLE, IL (PLAINVIEW, TX)	SN331404	4110993108- 4110993108	4110993108	4110993108	SO331684	3	132	2,518
FOODSERVICE DISTRIBUTORS WMT ROMEDEVILLE, IL (PLAINVIEW, TX)	SN331456	6782593662- 6782593662	6782593662	6782593662	SO331736	1	9	138
NEHEMIAH WHESE WMT ROMEDEVILLE, IL (PLAINVIEW, TX)	SN331608	5582560874- 5582560874	3631509069 5235199418 5582560874 8782254426 9332541886		SO331888	5	524	3,810









LOADER:  
TRAILER #:

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*  
Date: 12/23/2024

CARRIER INFORMATION		Load ID: LD610242	LOAD SUMMARY	
CARRIER NAME: Brz CONTACT NAME: Max Potezica PHONE NUMBER: 708-3035150 FAX NUMBER:			NUMBER OF DROPS: 1 SHIP DATE: 12/23/2024 12:00 - 12/23/2024 12:00 TOTAL PALLET POSITIONS: 56 TRAILER: W94950 TOTAL WEIGHT: 29288 lb	

VIZIO INC WMT PORTAGE, IN (PLAINVIEW, TX)	SN335220	896768700	5331882086 7232252404 7232252405 7232252516		SO335500	2	72	1,106
PRIORITY 1 RAWLINGS WMT WASHINGTON, MO (PLAINVIEW, TX)	SN335675	13283650	9882462571		SO335955	3	385	1,407
WAGNER SPRAY TECH CORPORATION OTSEGO, MN (PLAINVIEW, TX)	SN336309	0033994552 0033994552- 4081952929	4081952929	0033994552	SO336589	1	31	266





# PULL AND FAX FORM SIGNED BY DRIVER

By signing below, you are confirming that you have been advised and understand, that the load you are picking up is **Pull and Fax** with Walmart.

~~~ Driver must write name, sign, and date this form for load to be released to driver~~~

Load Number LD 610242

Driver Name: Dwight White

Driver Signature: [Signature]

Date: 12-23-24

Attention office staff, this form must be attached to manifest with the driver's license information.



Date 12/19/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Wagner Spray Tech DC  
6151 Queens Avenue NE  
OTSEGO MN 55330  
USA

Bill of Lading Number: 82125



Carrier Name: FUSION TRANSPORTATION LLC

Trailer Number:

Seal Number(s):

SCAC: FTBQ

PRO Number: 82125



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

Prepaid ☒ Collect ☐ 3rd Party ☐

## SHIP TO

WAL-MART WAREHOUSE 6012  
3101 QUINCY ST  
PLAINVIEW TX 79072  
US

## THIRD PARTY FREIGHT CHARGES BILL TO

WAGNER  
6151 QUEENS AVENUE NORTHEAST  
OTSEGO, MN 55330

## SPECIAL INSTRUCTIONS

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT     | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|-------------------------|
| 4081952929            | 00031  | 220.778 LB | 33994552                |
| GRAND TOTAL           | 31     | 220.778    |                         |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT     | COMMODITY DESCRIPTION | LTL ONLY |       |
|---------------|--------|---------|------|------------|-----------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |            |                       | NMFC #   | CLASS |
| 31            | CARTON | 12.000  | PC   | 114.760 LB | SPRAYERS, PAINT       | 130340   | 85    |
|               |        | 57.000  | PC   | 106.019 LB | SPRAYERS OR FOGGERS   | 177670   | 85    |
| 31            |        | 69      |      | 220.779    | GRAND TOTAL           |          |       |

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

1 Pallet 1 Spaces

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Daniel S

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

## 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

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets sold 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.



Date: 12/19/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: RAWLINGS SPORTING GOODS  
Address: 200 WESTLINK DR  
City/State/Zip: WASHINGTON, MO 63090FOB: ☐

Bill of Lading Number: 00000000009795318



(402) 00000000009795318

## SHIP TO

CARRIER NAME: FUSION  
Trailer number: 532213  
Seal number(s): 4076742  
Load Number: 12282650SC RAWLINGS SPORTING GOODS  
Pr TRACKING#

P1/F-0002846

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

SID#:

Name: WALMART DC 6012D - DSDC Location #: \_\_\_\_\_  
Address: 3100 N Interstate 27

City/State/Zip: PLAINVIEW, TX 790723308

CID#: LD532213

Phn#: 9999999999

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: NORTH LITTLE ROCK AR 72115  
PH# (501) 371-9814  
City/State/Zip: PRIORITY 1 INC  
DO BOY 108

## SPECIAL INSTRUCTIONS:

NC PLT WGT ( 80 LBS) DO NOT BREAK S/W  
3 S/W SKIDS STC 385 CTNS  
NR LD532213

519.55 Cubic Ft

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE)                                   | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|------------------------------------------------------------|-------------------------|
| 9882462571            | 385    | 1407       | <input checked="" type="radio"/> Y <input type="radio"/> N | 13283650                |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                       |        |            | <input type="radio"/> Y <input type="radio"/> N            |                         |
| GRAND TOTAL           | 385    | 1407       |                                                            |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION      | LTL ONLY |       |
|---------------|------|---------|------|------------|----------|----------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |            |          |                            | NMFC #   | CLASS |
|               |      | 108     | box  | 616        |          | Baseball or Softballs      | 15600    | 85.0  |
|               |      | 190     | box  | 583        |          | Pro Preferred              | 16420    | 110.0 |
| 3             | plts | 57      | box  | 120        |          | Aluminum Bats Softballs    | 15680    | 70.0  |
|               |      | 13      | box  | 30         |          | Baseball Helmets Batteries | 98230S2  | 200.0 |
|               |      | 8       | box  | 32         |          | Field Goods Accessories    | 15520S5  | 125.0 |
|               |      | 2       | box  | 5          |          | Stock BB/SCR Shirts        | 49880S6  | 100.0 |
|               |      | 7       | box  | 21         |          | Equipment Bags             | 15520S5  | 125.0 |
| 3             |      | 385     |      | 1407       |          | 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. - 14708(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.

Signature \_\_\_\_\_

Shipper

## 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 Department Of Transportation.

Melissa Raley

## Trailer Loaded

☐ By Shipper  
☐ By Driver  
☐ Verify Load By: \_\_\_\_\_

## 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.



Date: 12/20/24 11:48

## NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

Appointment Date: 12/20/24 10:00

## SHIP FROM

Name: VIZIO Inc.  
Address: 6515 Ameriplex Dr.  
City/State/Zip: Portage, IN, 46368  
Phone: 8158463962  
SID#: 896768700

FOB: ☐

Bill of Lading Number: 2024122011011

Reference No.:  
Load No: 896768700  
Po No.:

## SHIP TO

Name: WAL-MART DC 6012R-REGULAR Location#: Stop: WAL-MART DC 6012R-REGULAR  
Address: 3101 Quincy St  
City/State/Zip: Plainview, TX, 79072-1951  
CID#: Wal-Mart Stores, Inc 479 273 4300

FOB: ☐

CARRIER NAME: FUSION TRANSPORT

Trailer Number: P5220053  
Tractor Number: 3407574  
Seal No.:

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VIZIO Inc c/o UBER Freight  
Address: P. O. Box 425  
City/State/Zip: Lowell, AR, 72745

SCAC: FTQR E. pods@fusiontransport.com

Pro number: 55591



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

Prepaid ☐ Collect ☐ 3rd Party ☒

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

## SPECIAL INSTRUCTIONS:

8502211137 8502209522 8502209842 8502209843  
Delivery Window : 12/26/2024 to 12/27/2024

DN-526105 PO# 5331882086 REFERENCE 8502209522  
DN-526184 PO# 7232252404 REFERENCE 8502209842  
DN-526185 PO# 7232252405 REFERENCE 8502209843

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET/SLIP<br>(CIRCLE ONE)                                      | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|------------------------------------------------------------------|-------------------------|
| 5331882086            | 60    | 582.0  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 8502209522              |
| 7232252404            | 4     | 154.0  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 8502209842              |
| 7232252405            | 6     | 354.0  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 8502209843              |
| 7232252516            | 2     | 16.0   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 8502211137              |
| GRAND TOTAL           | 72    | 1106.0 |                                                                  |                         |

## CARRIER INFORMATION

| HANDLING UNIT                |      | PACKAGE |      | WEIGHT | CUFT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><br>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(c) of NMFC item 360 | LTL ONLY |       |
|------------------------------|------|---------|------|--------|------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY                          | TYPE | QTY     | TYPE |        |      |             |                                                                                                                                                                                                                                         | NMFC#    | CLASS |
| SEE ATTACHED SUPPLEMENT PAGE |      |         |      |        |      |             |                                                                                                                                                                                                                                         |          |       |
|                              |      |         |      |        |      |             |                                                                                                                                                                                                                                         |          |       |
| 2.0                          |      | 72      |      | 1106.0 |      |             |                                                                                                                                                                                                                                         |          |       |

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).

## 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.

Driver:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

12/20/24 11:46

Signature/Print Name

Date

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☒ By Driver/Pieces  
☐ Shipper Load and Count

## 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.

Units:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

12/20/24 11:46

Signature/Print Name

Date

Gate In: 12/20/24 10:02

Window In: 12/20/24 10:12

Dock In: 12/20/24 10:41

Dock Close:



Date:12/20/24 11:48

SUPPLEMENT TO THE BILL OF LADING  
BILL OF Lading Number:2024122011011

PAGE:2/2

CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | CUFT   | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|------|---------|------|--------|--------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |        |             |                                                                                                                                                                                                                                                    | NMFC#    | CLASS |
| 1.0           | Plts | 6       | CTNS | 354.0  | 65.7   |             | M65Q6-1A                                                                                                                                                                                                                                           | 63321-7  | 150   |
| 0.0           | Plts | 4       | CTNS | 154.0  | 25.69  |             | M55Q6-1A                                                                                                                                                                                                                                           | 63321-7  | 150   |
| 1.0           | Plts | 60      | CTNS | 582.0  | 978.08 |             | XRT140R                                                                                                                                                                                                                                            | 63036    | 100   |
| 0.0           | Plts | 2       | CTNS | 16.0   | 70.0   |             | XRT270R                                                                                                                                                                                                                                            | 63036    | 100   |
| 2.0           |      | 72      |      | 1106.0 |        |             |                                                                                                                                                                                                                                                    |          |       |



# ANDIS COMPANY

10601 ENTERPRISE WAY  
STURTEVANT, WI 53177  
Jon Lemke 262 884-2630

Date: 12/19/2024

## Bill of Lading

Page 14 of 24

### SHIP FROM

Name: Andis Company  
Address: 10601 ENTERPRISE WAY  
City/State/Zip: SUITE 250 STURTEVANT, WI 53177  
SID# ANDIS ENTERPRISE ☐ FOB

### SHIP TO

Name: WAL-MART DC 6012A-ASM DIS Location:  
Address: 3100 NORTH I-27  
City/State/Zip: PLAINVIEW, TX 79072  
CID# WAL79072 ☐ FOB

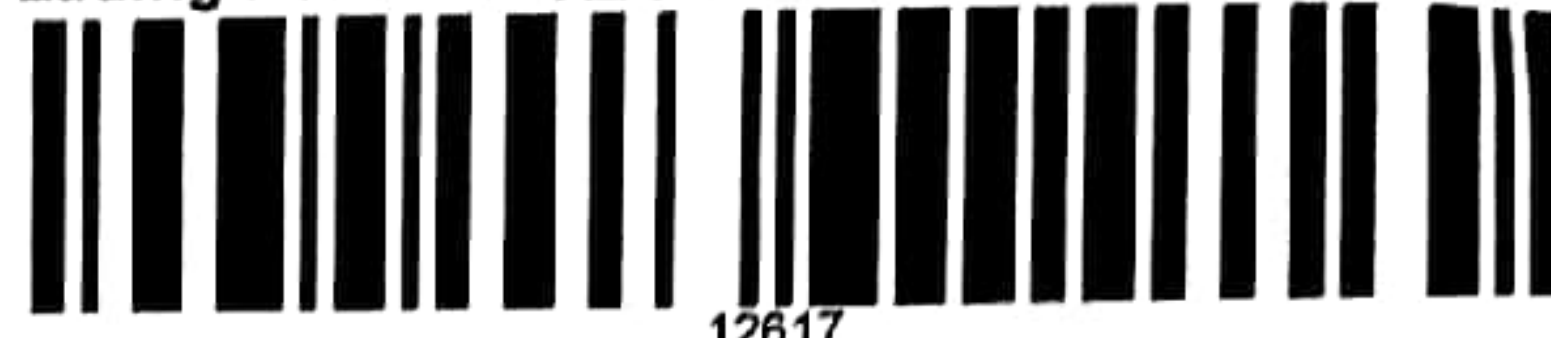
### THIRD PARTY FREIGHT CHARGES BILL TO

Name: Fusion Transport  
Address: 1881 Normantown Road  
City/State/Zip: Romeoville, IL 60544

### SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 121924

Bill of Lading Number: 12617



Carrier Name: TIME TRANSPORT

Trailer Number:

Seal Number(s):

SCAC: TTYI

PRO NUMBER:

Walmart

PULL & FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

### Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLET/SLIP<br>(Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|--------|---------|-----------------------------|--------------------------------|
| 8782254427            | 5      | 22 lbs  | (Y) N                       | Ord# SO0280156                 |
| 9331677588            | 12     | 67 lbs  | (Y) N                       | Ord# SO0280166                 |
| 9332541887            | 107    | 357 lbs | (Y) N                       | Ord# SO0280168                 |
|                       |        |         | Y N                         | Load Number = 1000-245651      |
|                       |        |         | Y N                         |                                |

GRAND TOTALS 124 446 lbs

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H.M<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|--------|---------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |            |                                                                                                                                                                                                                                                 | NMFC#    | CLASS |
| 1             | Pallet | 75      | Carton | 329 lbs |            | Electric Hair Clippers                                                                                                                                                                                                                          | 92260    | 100   |
|               |        | 49      | Carton | 123 lbs |            | Consumer Commodity, Disinfectants, NOI in boxes                                                                                                                                                                                                 | 57100-02 | 85    |
| 1             |        | 124     |        | 452 lbs |            | GRAND TOTALS (Weight in lbs)                                                                                                                                                                                                                    |          |       |

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.

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.

### 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.





Henkel Global Supply Chain BV, Netherlands  
Fred. Roeskesstraat 100, 1076 ED, Amsterdam

# BILL OF LADING

Carrier Copy  
Date: 12/19/2024 Page 1 of 2

## SHIP FROM

Name: DHL Whse  
Address: 7101 Logistics Drive  
LOUISVILLE, KY, 40258-3185, US  
SID #: 5D1B FOB: ☐

## SHIP TO

Name: WAL-MART DC 6012A-ASM DIS TX  
Address: 3100 North I-27  
PLAINVIEW, TX, 79072-5802, US  
Email/Phone: 8062934249  
CID #: 0000484114 FOB: ☐

## NOTIFYING PARTY

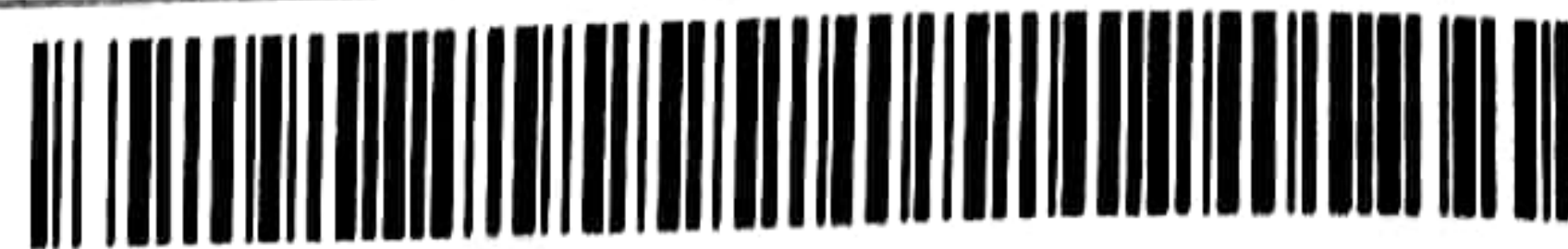
## THIRD PARTY FREIGHT CHARGES BILL TO

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers

0968493550, 0968493563, 0968493630, 0968497200

Carrier Bill of Lading Number: 02875600039037397



CARRIER NAME: Fusion Transport LLC  
Trailer Number: Walman  
Seal Number(s): PULL & FAX REQUIRED

SCAC: F: 201-331-0038  
Pro Numbers(s): E: pods@fusiontransport.com

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

Prepaid: ☐ Collect: ☐ 3rd Party: ☒  
☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | PALLET / SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO                                            |              |              |         | Delivery # |
|-----------------------|--------|-----------|----------------------------|--------------------------------------------------------------------|--------------|--------------|---------|------------|
|                       |        |           |                            | Must Arrive by Date                                                | 5 Digit Type | 4 Digit Type | 5 Digit |            |
| 9479828501            | 69     | 44.299    | Y N                        | 12/27/2024                                                         |              |              |         | 968493550  |
| 9880038352            | 131    | 121.975   | Y N                        | 12/27/2024                                                         |              |              |         | 968493563  |
| 2232051736            | 7      | 5.046     | Y N                        | 12/27/2024                                                         |              |              |         | 968493630  |
| 4081952930            | 332    | 556.366   | Y N                        | 12/27/2024                                                         |              |              |         | 968497200  |
|                       |        |           |                            |                                                                    |              |              |         |            |
|                       |        |           |                            |                                                                    |              |              |         |            |
|                       |        |           |                            |                                                                    |              |              |         |            |
|                       |        |           |                            |                                                                    |              |              |         |            |
| GRAND TOTAL           | 539    | 727.686   |                            | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300 |              |              |         |            |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION                                                                                                                                                   | LTL ONLY |       |
|---------------|------|---------|------|-----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |           |         | 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 | NMFC#    | CLASS |
|               |      |         |      |           |         | See Section 2(e) of NMFC Item 360                                                                                                                                       |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
|               |      |         |      |           |         |                                                                                                                                                                         |          |       |
| 2             |      | 599     |      | 837.917   |         | GRAND TOTAL                                                                                                                                                             |          |       |

Where the rate is dependent on the 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

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver/Pieces  
☐ By Driver/Pallets Said to contain

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).

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

Shipper

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible information was made available and / or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300









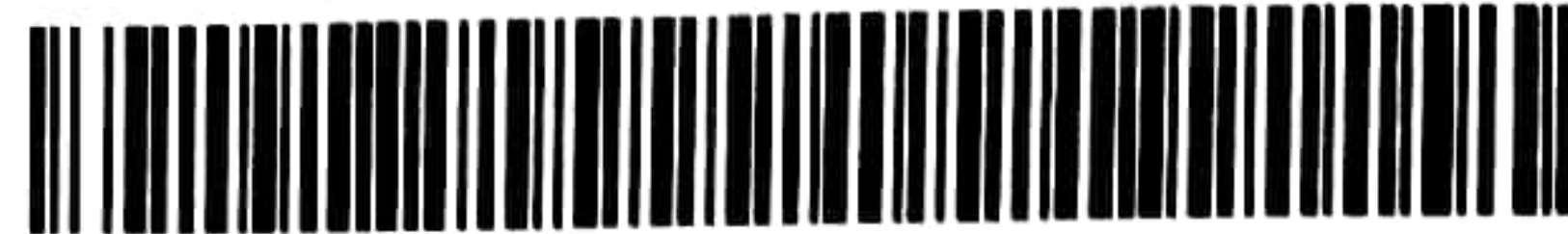
Henkel Global Supply Chain BV, Netherlands  
Fred. Roeskestraat 100, 1076 ED, Amsterdam

# BILL OF LADING

Warehouse Copy

Date: 12/18/2024 Page 1 of 2

Carrier Bill of Lading Number: 02875600039037011



**SHIP FROM**  
Name: A US DSV Streetsboro, Ohio  
Address: 9780 Mopar Drive  
STREETSBORO, OH, 44241, US  
SID #: 5H1A FOB: ☐

**SHIP TO**  
Name: Wal-Mart Dc 6012G-General  
Address: 3100 N Interstate 27  
Plainview, TX, 79072-5802, US  
Email/Phone:  
CID #: 0002710646 FOB: ☐

CARRIER NAME: **No 46421573**  
Trailer Number:  
Seal Number(s):

SCAC: GBLB  
Pro Numbers(s):

## NOTIFYING PARTY

## THIRD PARTY FREIGHT CHARGES BILL TO

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

## SPECIAL INSTRUCTIONS:

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

Prepaid: ☐ Collect: ☐ 3rd Party: ☒  
☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | PALLET / SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO                                                                           |
|-----------------------|--------|-----------|----------------------------|---------------------------------------------------------------------------------------------------|
| 4081952931            | 149    | 1,462.430 | Y N                        | Must Arrive 5 Digit 4 Digit 5 Digit Delivery #<br>by Date Dest. Type Type<br>12/27/2024 968496989 |
|                       |        |           |                            | Walmart                                                                                           |
|                       |        |           |                            | PULL & FAX REQUIRED                                                                               |
|                       |        |           |                            | F: 201-331-0038                                                                                   |
|                       |        |           |                            | E: pods@fusiontransport.com                                                                       |
| GRAND TOTAL           | 149    | 1,462.430 |                            | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300                                |

## CARRIER INFORMATION

| HANDLING UNIT                                          | PACKAGE | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION                                                                                                                                                   | LTL ONLY    |
|--------------------------------------------------------|---------|-----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| QTY                                                    | TYPE    | QTY       | TYPE    | 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 | NMFC# CLASS |
|                                                        |         |           |         | See Section 2(e) of NMFC Item 360                                                                                                                                       |             |
| For Material Details-See Attached Supplemental Page(s) |         |           |         |                                                                                                                                                                         |             |
| 2                                                      |         | 149       |         | 1,590.916                                                                                                                                                               |             |
| GRAND TOTAL                                            |         |           |         |                                                                                                                                                                         |             |

Where the rate is dependent on the 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

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

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 Department of Transportation.

Trailer Loaded: Freight Counted:  
☐ By Shipper ☐ By Shipper ☐ By Driver/Pieces  
☐ By Driver ☐ By Driver/Pallets Said to contain

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).

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

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible 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.

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300

24 DEC 19 12:38 PM







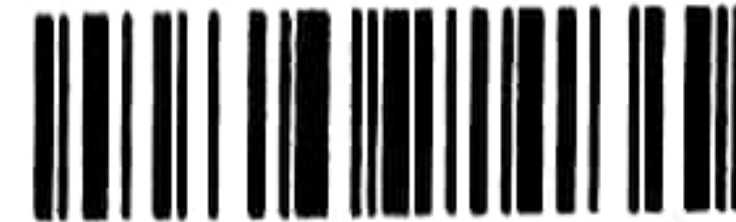
Date: 12/18/2024

## BILL OF LADING

Page 1 / 2

Bill of Lading Number: 3774622719

Name: LOGITECH INC C/O ARVATO  
Address: 3540 S. PRESTON HIGHWAY  
City/State/Zip: SHEPHERDSVILLE, KY, 40165  
SID#: SSO# FOB: ☐



Fusion 3Day

CARRIER NAME: Fusion Transport

Trailer number: 0689

Seal number(s): 0081-0048

Load number: 0689

SCAC: GLBL Shipment no: 6000313045

Conv. #:

PRO number: 1047001



Name: WAL-MART  
Address: WAL-MART DC6012G-GENERAL  
3100 NORTH I-27  
City/State/ZIP: PLAINVIEW, TX 79072  
CID# FOB: ☐

Name: FUSION TRANSPORT  
Address: HARRISTOWN RD  
City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

See additional page

GRAND TOTAL

591

4.161 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

10

591

4161 LBS

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature \_\_\_\_\_ Shipper

## 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 Department of Transportation.

## Trailer Loaded Freight Counted

☒ By Shipper  
☐ By Driver☒ By Shipper  
☐ By Driver / pallets said to contain  
1 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. *[Signature]* 12/18/24

Louisville 5 Shipping Team

E-signed 2024-12-18 01:38PM EST

tech 003563 us lili05\_shipping\_hol@arvato-scs.com

5000313045

Transaction ID: CBJCHBCAABAAdUwgK4gq3YJ1mktZI2qnB2TZFVo62Jh2



Date: 12/18/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3774622719

| PO NUMBER             |        |         |        |          |             |                                                                                                                                                                                                             |                                                                                            |          |       |
|-----------------------|--------|---------|--------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------|-------|
| CUSTOMER ORDER NUMBER |        | # PKGS  |        | WEIGHT   | Pallet/Slip |                                                                                                                                                                                                             | ADDITIONAL SHIPPER INFO                                                                    |          |       |
| 5331882107            |        | 245     |        | 808 LBS  | Y           |                                                                                                                                                                                                             | DN #: 54860077 - 3774622719 12/27/2024<br>980 PC                                           |          |       |
| 5482080723            |        | 117     |        | 1885 LBS | Y           |                                                                                                                                                                                                             | DN #: 54860092 - 3774622719 12/27/2024<br>195 PC                                           |          |       |
| 6882540337            |        | 2       |        | 19 LBS   | Y           |                                                                                                                                                                                                             | DN #: 54787640 - 3774622719 12/26/2024<br>24 PC                                            |          |       |
| 7232252399            |        | 16      |        | 117 LBS  | Y           |                                                                                                                                                                                                             | DN #: 54787665 - 3774622719 12/27/2024<br>64 PC                                            |          |       |
| 7232252438            |        | 211     |        | 1331 LBS | Y           |                                                                                                                                                                                                             | DN #: 54860029 - 3774622719 12/27/2024<br>DN #: 54860190 - 3774622719 12/27/2024<br>864 PC |          |       |
| GRAND TOTAL           |        | 591     |        | 4,161    |             |                                                                                                                                                                                                             |                                                                                            |          |       |
| CARRIER INFORMATION   |        |         |        |          |             |                                                                                                                                                                                                             |                                                                                            |          |       |
| HANDLING UNIT         |        | PACKAGE |        |          |             | COMMODITY DESCRIPTION                                                                                                                                                                                       |                                                                                            | LTL ONLY |       |
| QTY                   | TYPE   | QTY     | TYPE   | WEIGHT   | H.M.<br>(X) | 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(e) of NMFC Item 360. |                                                                                            | NMFC#    | CLASS |
| 2                     | PALLET | 6       | CARTON | 91 LBS   |             |                                                                                                                                                                                                             |                                                                                            | 116030S7 | 92.5  |
|                       |        | 13      | CARTON | 79 LBS   |             |                                                                                                                                                                                                             |                                                                                            | 116030S7 | 92.5  |
|                       |        | 163     | CARTON | 1178 LBS |             | Technology, Computer Hardware                                                                                                                                                                               |                                                                                            | 116030S7 | 92.5  |
| 8                     | PALLET | 409     | CARTON | 2812 LBS |             | Technology, Computer Hardware                                                                                                                                                                               |                                                                                            | 116030S7 | 92.5  |
| 10                    |        | 591     |        | 4161 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |                                                                                            |          |       |



Date: 12/21/2024

## BILL OF LADING

Page 1 / 2

Name: **HARMAN C/O ARVATO SCS**  
Address: **3540 S PRESTON HIGHWAY**  
City/State/Zip: **SHEPHERDSVILLE, KY, 40165**  
SID# SSO# FOB: ☐

Bill of Lading Number: 3774616294



Fusion 3Day

Name: **WALMART DC 6012** 877-871-8755  
Address: **#0078742028**  
City/State/Zip: **3100 NORTH I-27**  
City/State/Zip: **PLAINVIEW, TX 79072**  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6587

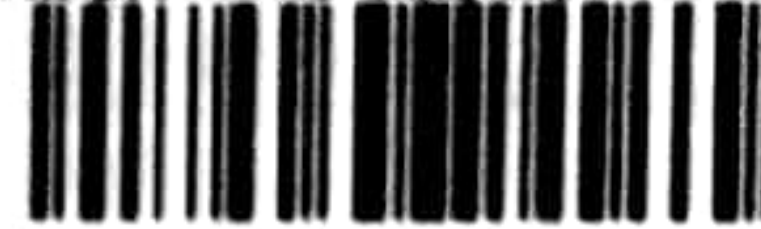
Seal number(s): 0082-7814

Load number: 6587

SCAC: GBLB Shipment no: 6000314568

Conv. #:

PRO number: 1046933



Name:

Address:

City/State/Zip:

## SPECIAL INSTRUCTIONS:

Delivery Dates: 12/20/2024 - 12/27/2024

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                |
|------------|--------|---------|-------------|----------------------------------------|
| 7232252443 | 87     | 527 LBS | Y           | DN # 0814225116 - 3774616294<br>404 PC |

GRAND TOTAL

87

527 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

2

87

527 LBS

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. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature

Shipper

## 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 Department of Transportation.

## Trailer Loaded Freight Counted

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related 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 **LO**.

12/20/24

Louisville 5 Shipping Team

E-signed 2024-12-20 07:32PM EST

Tech: 003563 us ltr 05 shipping bol@arvato-scs.com

314568.PDF

Transaction ID: CBJCHBCAABAAyspU2QnSYMGkKHfMLeHfVTusX3jsNK



**Date:** 12/21/2024

**SUPPLEMENT TO THE BILL OF LADING**

DOI of Listing Number: 3774616294

| HANDLING UNIT |        | PACKAGE |        |         |              | COMMODITY DESCRIPTION | CITY ONLY |       |
|---------------|--------|---------|--------|---------|--------------|-----------------------|-----------|-------|
| QTY           | TYPE   | QTY     | TYPE   | WEIGHT  | N. M.<br>(#) |                       | NOFCB     | CLASS |
|               |        | 30      | CARTON | 241 LBS |              |                       | 82425     | 125   |
| 1             | PALLET | 30      | CARTON | 138 LBS |              |                       | 82425     | 125   |
| 1             | PALLET | 8       | CARTON | 21 LBS  |              |                       | 82425     | 125   |
|               |        | 8       | CARTON | 23 LBS  |              |                       | 82425     | 125   |
| 8             |        | 80      |        | 107 LBS |              | PAGE SUBTOTAL         |           |       |



Date: 12/19/2024

## BILL OF LADING

DRIVER COPY

Page 1 of 1

## SHIP FROM

Name: Omron Healthcare, Inc.  
Address: 2780 MCDONOUGH STREET  
City/ST/Zip: Joliet, IL  
LOAD # :  
FOB: ☐

Bill of Lading Number: 5921246



## SHIP TO

Name: WAL-MART DC 6012R-REGULAR  
Address: 3101 NORTH QUINCY  
City/ST/Zip: PLAINVIEW, TX 79072-1951

CARRIER NAME: Global Transport Logistics, Inc  
Trailer number: DR012  
Seal number(s):

SCAC: GLBL  
Pro Number:

Do Not Deliver Before Date:

Delivery Requested Date: 12/27/2024

FOB: ☐

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

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

## SEND FREIGHT BILL TO:

FUSION / WALMART\_OMRON FRT PROGRAM.  
301 NJ-17, 11TH FLOOR  
RUTHERFORD NJ - 07070

Order ID: 153622839-

CID Number: 13048060\_22142

## SPECIAL INSTRUCTIONS:

BOL - MUST INCLUDE WALMART PO# AND ONLY ONE PO PER BOL. PL&NBSP; - MUST ACOMPANY BOL AND MUST BE ATTACHED TO MASTER CT N  
AT EYE LEVEL &NBSP; NBSP. MUST ARRIVE WITHIN MABD WINDOW.&NBSP; DRIVER MUST SIGN FOR # OF CARTONS FUSION DOES NOT SHIP TO  
THE FOLLOWING TO LOCATIONS: 77870621 77866974 77867978 77867634 77866977 77876851 77870620 77870378 77870305 77868166 77870290 77869728  
DRIVER MUST SIGN FOR NUMBER OF CARTONS CONSIGNEE MUST SIGN FOR THE NUMBER OF CARTONS DELIVERED WITHOUT EXCEPTIONS  
PLEASE NOTE DAMAGED CTNS. DO NOT RESTACK OR REMOVE FROM PALLET!!!! REFER TO INVOICE FOR TOTAL DOLLAR AMOUNT

DELIVERY INSTRUCTIONS: MUST SHIP ON CHEP PALLETS UNITED PARCEL

## CUSTOMER ORDER INFORMATION

| PO NUMBER   | # BASEUOM | WEIGHT | CUBE  | PALLET/SLIP<br>(CIRCLE ONE)                                | ADDITIONAL SHIPPER INFO<br>(PALLET TYPE) (COUNT) |
|-------------|-----------|--------|-------|------------------------------------------------------------|--------------------------------------------------|
| 7731327455  | 240       | 276.00 | 20.38 | <input checked="" type="radio"/> Y <input type="radio"/> N | STANDARD 1                                       |
| GRAND TOTAL | 240       | 276.00 | 20.38 |                                                            | 1                                                |

## CARRIER INFORMATION

| HANDLING UNIT                            |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY   |       |
|------------------------------------------|------|---------|------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| QTY                                      | TYPE | QTY     | TYPE |        |             |                                                                                                                                                                                                                                                       | NMFC #     | CLASS |
| 240                                      | EA   | 24      | CTNS | 276.00 |             | DENTAL, HOSPITAL, MEDICAL OR SURGICAL APPARAT                                                                                                                                                                                                         | U056590-08 | 85    |
| Pallet weigh 40lbs, Total Pallet weight: |      |         |      | 40.00  |             |                                                                                                                                                                                                                                                       |            |       |
| 1                                        | PLTS | 24      | CTNS | 316.00 |             | 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: ☐

PULL &amp; REQUIRED

F 201-331-0038

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

Geodis Logistics, LLC

Agent for Shipper

## 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.

12/19/2024 8:04:45 am

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ 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

Signature

Date

Number of Pieces



# Packing Slip

Doc No. 153622839

Shipping For :

Omron Healthcare Inc.

c/o GEODIS

2780 McDermough Street

Joliet IL 60436

Ship To: WAL-MART DC 60128-REGULAR

1101 NORTH QUINCY

PLAINVIEW TX 79072-1901

Sold To:

Order No: 13048960\_2214298

Customer No: 878964

Ship To No: 77846810

Printed: 12/19/2024 9:45:25 am

Scheduled:

WAL-MART DC 60128-REGULAR

1101 NORTH QUINCY

PLAINVIEW TX 79072-1901

C.O.D. Amount :

P.O. No. : 7731327455

Product Product Description

BP7150 BP Monitor 1 Series

Detail

Carrier : GLBL

Carrier : PPD

Customer Part # QTY Shipped Unit Cases Wgt

47201754

240 EA 276.00

URGENT  
FULL & PAY REQUIRED  
P 201-831-0038  
E [cs@amazon.com](mailto:cs@amazon.com)

Comments :

Delivery Instructions :

WAL-MART SHIP ON CHRP PALLETS UNITED PARCEL



Page 1 of 1



FOR: ☐

SCAC: GLBL  
Proc Number:

**Freight Charge Terms:** Freight charges are prepaid unless  
noted otherwise.

Delivery Requested Date: 12/29/2019

FOR: ☐

| Project# | V | Colloids | Ind. Party |
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[illegible]

Figure 16: A small square diagram with a thick border and a thin inner square, representing a square with a square hole.

Winter Bill of Lading with attached  
underlying Bills of Lading

© 1993 Macmillan - 0008-9609/93 \$10.00

[illegible][illegible]

③ 2011 年 12 月 31 日 ④ 2012 年 12 月 31 日 ⑤ 2013 年 12 月 31 日

doi:10.1017/S0022292412001619

[illegible]

| PO NUMBER   | DESCRIPTION | QUANTITY | UNIT | PRICE/UNIT | ADDITIONAL ORDER INFO |
|-------------|-------------|----------|------|------------|-----------------------|
|             |             |          |      |            |                       |
| 001244201   |             | 1        | EA   | 1.00       |                       |
| GRAND TOTAL |             | 1        | EA   | 1.00       |                       |

U.S. DEPARTMENT OF JUSTICE

| HANDLING UNIT      |      | PKG CLASS          |      | WEIGHT | IN. LB.<br>(KG) | COMMODITY NAME DESCRIPTION | LTL ONLY |       |
|--------------------|------|--------------------|------|--------|-----------------|----------------------------|----------|-------|
| QTY                | TYPE | QTY                | TYPE |        |                 |                            | SHIP #   | CLASS |
| (G)                |      |                    |      |        |                 |                            |          |       |
| Pallet weight only |      | Pallet weight only |      |        |                 |                            |          |       |
| PUS                |      | CTN                |      |        |                 | GRAND TOTAL                |          |       |

The second is a general notion of the property of *quasi-stiffness* related to the behaviour of these structures.

<sup>1</sup>The approach is the standard method of the program as a generalizable strategy to the designers of the new manufacturing

CS50: Assignment 1: 9

File Number:                           Collection:                                                               

Customer check # 44296544

**NOTE:** Liability limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14100a-11(a).

[illegible]

Creative Logistics, LLC

SHIPPER SIGNATURE/DATE

But it is equally true that these same materials are properly handled, stored, recycled, reused and reused and that it is equally possible to manage them according to the applicable regulations of the law.

圖書在版編目(CIP)數據

Trailer Loaded Freight Counted

 Springer

104

 Springer

182 *Journal of Management Education*

◎ 臺灣省立美術館 藏 民國三十八年 蔣中正 畫

Figure 1. The proposed research model. The model shows the relationships between the variables: *Perceived ease of use*, *Perceived usefulness*, *Perceived security*, *Perceived privacy*, *Perceived trust*, *Perceived risk*, *Perceived effort*, *Perceived cost*, *Perceived benefit*, *Perceived convenience*, *Perceived satisfaction*, *Perceived loyalty*, *Perceived usage*, *Perceived adoption*, *Perceived intention*, *Perceived behavior*, *Perceived performance*, *Perceived quality*, *Perceived reliability*, *Perceived availability*, *Perceived accessibility*, *Perceived compatibility*, *Perceived interoperability*, *Perceived portability*, *Perceived flexibility*, *Perceived scalability*, *Perceived robustness*, *Perceived security*, *Perceived privacy*, *Perceived trust*, *Perceived risk*, *Perceived effort*, *Perceived cost*, *Perceived benefit*, *Perceived convenience*, *Perceived satisfaction*, *Perceived loyalty*, *Perceived usage*, *Perceived adoption*, *Perceived intention*, *Perceived behavior*, *Perceived performance*, *Perceived quality*, *Perceived reliability*, *Perceived availability*, *Perceived accessibility*, *Perceived compatibility*, *Perceived interoperability*, *Perceived portability*, *Perceived flexibility*, *Perceived scalability*, *Perceived robustness*.

Copyright © 2004 John Wiley & Sons, Ltd.

**Keywords:** child sexual abuse; disclosure; social support



## Packing Slip

Doc. No. 153622887

**Shipping For :**

Omron Healthcare Inc.  
c/o : GEODIS  
2780 McDonough Street  
Joliet IL - 60436

**Ship To:** WAL-MART DC 6012A-ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072

**Order No:** 13048049\_2214288  
**Customer No:** 878904  
**Ship To No:** 77876869  
**Printed:** 12/19/2024 9:45:25 am  
**Scheduled:**

**Sold To:**

WAL-MART DC 6012A-ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072

**C.O.D. Amount :**

**P/O No. :** 6632542612

| Product | Product Description          |
|---------|------------------------------|
| BP6350  | WRIST BLOOD PRESSURE MONITOR |

|                 |                     |
|-----------------|---------------------|
| <b>Detail :</b> |                     |
| BP7255          | BP Monitor 5 Series |

|                 |                        |
|-----------------|------------------------|
| <b>Detail :</b> |                        |
| BP7350          | BLOOD PRESSURE MONITOR |
| <b>Detail :</b> |                        |

**Carrier :** GLBL

**Carrier :** PPD

| Customer Part # | QTY | Shipped U/M | Gross Wgt |
|-----------------|-----|-------------|-----------|
| 575963170       | 70  | EA          | 39.90     |
| 672017346       | 50  | EA          | 75.00     |
| 576061940       | 30  | EA          | 64.80     |

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

**Comments :**

**Delivery Instructions :**

SEE SM PKG INFO





## Uniform Straight Bill of Lading

Shippers Instructions

WHS B/L  
636978-1

Ship From:

SMARTMOUTH  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEONVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

Ship Date  
12/23/2024Route  
Cust Pick UpFreight Charge  
Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                                   |          |                             |                                                                                                      |              |  |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|-----------------------------------|----------|-----------------------------|------------------------------------------------------------------------------------------------------|--------------|--|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Vehicle Number<br>X               |          | Carrier<br>CUSTOMER PICK UP |                                                                                                      | SCAC<br>SXLC |  | PO Number<br>8782254425 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| Seals<br>X                        |          |                             |                                                                                                      | Pro Number   |  | Load#<br>195997         |                         | Shipper's Reference Number<br>SO924617                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| H/M                               | Quantity | Item Number                 | Description<br>Lot Number                                                                            |              |  | Cubic<br>Feet           | Gross Weight<br>in lbs. | <p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation</p> <p>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:<br/>'The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.'</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____<br/>(Signature of Consignor)</p> |  |
|                                   | 10 CTN   | SM.AR11.8                   | SMRTMTH MW Clinical 8/10.82oz<br>LOT/BATCH# A11070824 QTY: 10 WGHT: 88<br>Cube:6.67                  |              |  | 6.67                    | 88                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 3 CTN    | SM.AR480.18                 | CLINICAL 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# A01081424 QTY: 3 WGHT: 66<br>Cube:225.75  |              |  | 225.75                  | 66                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 4 CTN    | SM.DR480.18                 | DRYMOUTH 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# D11082024 QTY: 4 WGHT: 88<br>Cube:301.00  |              |  | 301.00                  | 88                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 4 CTN    | SM.MR11.8                   | SMRTMTH MW Mouth Sore 8/10.82oz<br>LOT/BATCH# M11071524 QTY: 4 WGHT: 35<br>Cube:2.67                 |              |  | 2.67                    | 35                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 5 CTN    | SM.OR11.8                   | SMRTMTH MW Original 8/10.82oz<br>LOT/BATCH# O11090324 QTY: 5 WGHT: 44<br>Cube:3.34                   |              |  | 3.34                    | 44                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 22 CTN   | SM.OR32.4                   | 32oz Original Activated Rinse<br>LOT/BATCH# O11082324 QTY: 22 WGHT: 281<br>Cube:12.49                |              |  | 12.49                   | 281                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|                                   | 9 CTN    | SM.OR480.18                 | ORIGINAL 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# O11080524 QTY: 9 WGHT: 198<br>Cube:677.25 |              |  | 677.25                  | 198                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| ***** END-OF-ORDER *****          |          |                             |                                                                                                      |              |  |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| **** Pallets Returned (In): _____ |          |                             |                                                                                                      |              |  |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| **** Pallets Out: _____           |          |                             |                                                                                                      |              |  |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

SMARTMOUTH  
SMARTMOUT c/o GLObal Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.





### Shipper's Instructions

As Agent for the Shipper/Consignor whose name appears below  
Ship To .....

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038

COD Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is being transported by the carrier, who agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions of law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|----------------------------|----------|------------------------------------|---------------------------|------------|---------------------|------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Vehicle Number<br><b>X</b> |          | Carrier<br><b>CUSTOMER PICK UP</b> |                           |            | SCAC<br><b>SXLC</b> |                        | PO Number<br><b>8782254425</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Seals<br><b>X</b>          |          |                                    |                           | Pro Number |                     | Load#<br><b>195997</b> |                                | Shipper's Reference Number<br><b>SO924617</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| H M                        | Quantity | Item Number                        | Description<br>Lot Number |            |                     | Cubic Feet             | Gross Weight in lbs.           | <p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation</p> <p>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:<br/>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br/><br/>_____<br/>(Signature of Consignor)</p> |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
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|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          |                                    |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                            |          | </                                 |                           |            |                     |                        |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |

For the Account of (Shipper)

SMARTMOUTH  
SMARTMOUT c/o GLobal Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



## MASTER BILL OF LADING

| Ship From                               |               |
|-----------------------------------------|---------------|
| Name: VOXX CORPORATION C/O MD Logistics | Staging Lane: |
| Address: 700 PERRY ROAD                 |               |
| City/State/Zip: PLAINFIELD, IN 46168    |               |

| Ship To                              |  |
|--------------------------------------|--|
| Name: WAL MART DC 6012R REGULAR      |  |
| Address: 3101 QUINCY ST              |  |
| City/State/Zip: PLAINVIEW, TX 79072  |  |
| CID#:                                |  |
| Third Party Freight Charges Bill To: |  |

Bill of Lading Number: 00444760000422386



Carrier Name: FUSION TRANSPORT

Service Level: LTL

Trailer Number: 5220069

Seal number(s): 10394553

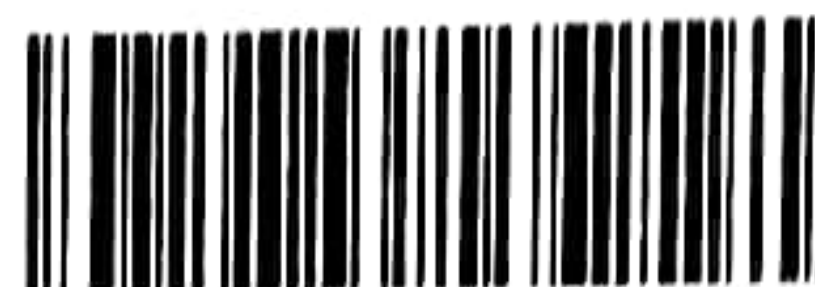
SCAC: FTQR

Walmart

Pro Number: M896714704

CALL &amp; FAX REQUIRED

F: 201-331-0038



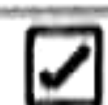
E: pods@fusiontransport.com

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

Pre-Paid X

Collect

3rd Party



Master Bill of Lading

(check box)

## SPECIAL INSTRUCTIONS:

EMAIL voxx@uberfreight.com ON ANY DELIVERY PROBLEMS OR EXCEPTIONS Blank - Shipping Zone 40/ZN Ship to Arrive 12/27/24 SEE SM PKG Ship to Arrive 12/27/24 SRL 06012 0020 00072 06012 0033 00072 IN 06012 0033 00079 01211619 01641975 SPECIAL INSTRUCTIONS

M896714704

ARN#

## Customer Order Information

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip<br>(Circle One) |   | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-----------------------------|---|-------------------------|
| 70015365              | 7      | 42.00  | Y                           | N | PO#: 3631509068         |
| 70015329              | 31     | 464.70 | Y                           | N | PO#: 7232252442         |
| 70015280              | 8      | 264.00 | Y                           | N | PO#: 5331882108         |
|                       |        |        | Y                           | N |                         |
| GRAND TOTAL           | 46     | 770.70 |                             |   |                         |

## Carrier Information

| HANDLING UNIT |         | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 380</small> | LTL ONLY |       |
|---------------|---------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE    |        |             |                                                                                                                                                                                                                                                | NMFC #   | CLASS |
| 5             | Pallets | 200.00 |             | Television Antennas, Receiving Only & Parts Suitable For Use Therewith                                                                                                                                                                         | 605204   | 100   |
|               |         |        |             |                                                                                                                                                                                                                                                |          |       |
|               |         |        |             |                                                                                                                                                                                                                                                |          |       |
|               |         |        |             |                                                                                                                                                                                                                                                |          |       |
|               |         |        |             |                                                                                                                                                                                                                                                |          |       |
| 5             |         | 970.70 |             | 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.

BRAD KELLEY

Signature

Shipper

## 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

Bradley A. Kelley

## 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


12/18/24



Date: 12/17/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

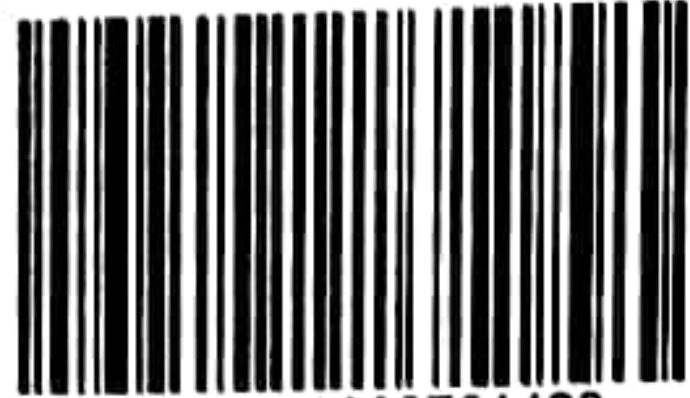
Page 1 of 1

|                                                                                                                                                                                                                                                                                                                                                       |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------|--------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-------|
| <b>SHIP FROM</b>                                                                                                                                                                                                                                                                                                                                      |         | <b>Bill of Lading Number:</b>                                                                                    |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| Nehemiah Manufacturing<br>1907 South St.<br>Cincinnati, OH 45204<br>513.351.5700                                                                                                                                                                                                                                                                      |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>SHIP TO</b>                                                                                                                                                                                                                                                                                                                                        |         | <b>Carrier Name: Fusion Transport</b>                                                                            |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| Wal-Mart DC 6012A-ASM DIS<br>3100 North I-27<br><br>Plainview, TX 79072                                                                                                                                                                                                                                                                               |         | Service Type: Fusion<br>Trailer Number:<br>Seal number:                                                          |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                                                                                                                                                                                                                                                            |         | <b>SCAC: GBL</b>                                                                                                 |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| Fusion Transport<br>301 NJ-17<br>Rutherford NJ 07070                                                                                                                                                                                                                                                                                                  |         | <b>Walmart</b><br><b>PULL &amp; FAX REQUIRED</b><br><b>F: 201-331-0038</b><br><b>E: pods@fusiontransport.com</b> |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>Special Instructions:</b>                                                                                                                                                                                                                                                                                                                          |         | <b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b>                               |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>Deliver by: 12/27/2024</b>                                                                                                                                                                                                                                                                                                                         |         | Prepaid _____ Collect _____ 3rd Party <u>x</u>                                                                   |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.                                                                                                                                                                                                                                                              |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>CUSTOMER ORDER INFORMATION</b>                                                                                                                                                                                                                                                                                                                     |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
|                                                                                                                                                                                                                                                                                                                                                       |         | # Pkgs                                                                                                           | Weight | Pallet/Slip<br>(circle one)  | <b>Additional Shipper Information</b>                                                                                           |                                                                                                                                                                                                                                                                                                              |  |          |       |
| 5582560874, 8782254426, 3631509069                                                                                                                                                                                                                                                                                                                    |         | 524                                                                                                              | 3810   | Y N                          | <br>Shipped On CHEP Pallets<br>No Exchange |                                                                                                                                                                                                                                                                                                              |  |          |       |
| 5235199418, 9332541886                                                                                                                                                                                                                                                                                                                                |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>Total:</b>                                                                                                                                                                                                                                                                                                                                         |         | 524                                                                                                              | 3810   |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                            |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>Handling Unit</b>                                                                                                                                                                                                                                                                                                                                  |         | <b>Package</b>                                                                                                   |        | <b>Commodity Description</b> |                                                                                                                                 | <b>LTL Only</b>                                                                                                                                                                                                                                                                                              |  |          |       |
| Qty                                                                                                                                                                                                                                                                                                                                                   | Type    | Qty                                                                                                              | Type   | Weight                       | HM<br>(X)                                                                                                                       | 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(e) of NMFC Item 360                                                                                                   |  | NMFC No. | Class |
| 5                                                                                                                                                                                                                                                                                                                                                     | Pallets | 524                                                                                                              | Pkgs   | 3810                         | lbs.                                                                                                                            |                                                                                                                                                                                                                                                                                                              |  |          |       |
| 5                                                                                                                                                                                                                                                                                                                                                     | Pallets | 524                                                                                                              | Pkgs   | 3810                         | lbs.                                                                                                                            |                                                                                                                                                                                                                                                                                                              |  |          |       |
| 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 _____"                                                                        |         |                                                                                                                  |        |                              |                                                                                                                                 |                                                                                                                                                                                                                                                                                                              |  |          |       |
| <b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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 charges and all other lawful fees.                                                                                                                                                                                                   |  |          |       |
| <b>Shipper Signature/Date</b>                                                                                                                                                                                                                                                                                                                         |         |                                                                                                                  |        |                              |                                                                                                                                 | <b>Shipper Signature</b>                                                                                                                                                                                                                                                                                     |  |          |       |
| 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.                                                                                                                                          |         |                                                                                                                  |        |                              |                                                                                                                                 | <b>Freight Counted:</b>                                                                                                                                                                                                                                                                                      |  |          |       |
|                                                                                                                                                                                                                                                                                                                                                       |         |                                                                                                                  |        |                              |                                                                                                                                 | <input type="checkbox"/> By shipper<br><input checked="" type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces                                                                                                                                                    |  |          |       |
|                                                                                                                                                                                                                                                                                                                                                       |         |                                                                                                                  |        |                              |                                                                                                                                 | <b>Carrier Signature/Pickup Date</b>                                                                                                                                                                                                                                                                         |  |          |       |
|                                                                                                                                                                                                                                                                                                                                                       |         |                                                                                                                  |        |                              |                                                                                                                                 | 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. |  |          |       |



Date: 12/17/2024

## BILL OF LADING

|                                                                                                                      |  |                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                                                                                                     |  | <b>Bill of Lading Number:</b> 8145200000761428                                                          |  |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# FOB: [X]   |  | <br>8145200000761428 |  |
| <b>SHIP TO</b>                                                                                                       |  | Carrier Name: Fusion Transport<br>Service Type:<br>Trailer Number:<br>Seal Number(s):                   |  |
| NAME: WAL-MART DC 6012A-ASM DIS<br>ADDRESS: 3101 NORTH QUINCY<br>CITY/STATE/ZIP: PLAINVIEW TX 79072<br>SID# FOB: [ ] |  | SCAC GLBL<br>PRO NUMBER:                                                                                |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                           |  | Shipment Number: 0346652                                                                                |  |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport        |  | Freight Charge Terms:<br>( ) Prepaid ( ) Collect ( X ) Third Party                                      |  |

Delivery by: 12/27/2024

Please contact consignee for delivery appointment.

## CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 9332541886            | 61.00  | 197    | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                                                  |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 61      | 197     |                                                                                                                  |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                  |              |         |         |                                                                                                                  |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                                           | H.M.<br>(X)                                                                                                                              | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                    | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                                                  |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        | NMFC#    | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 61      | Cartons | 197.00                                                                                                           | ( )                                                                                                                                      | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                           | 48580    | 70    |
| 1                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 61      |         | 197.00                                                                                                           |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____                                                                     |              |         |         |                                                                                                                  | COD Amount \$<br>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.<br>Shipper Signature _____ |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.                                                                                                       |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper ( ) By Driver<br>( ) By Driver<br>( ) By Driver / Pieces |                                                                                                                                          | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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. |          |       |





Shipment Confirmation

Reference Number: 0346652  
Date: 12/17/2024  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

SHIP TO:  
WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY  
  
PLAINVIEW TX 79072  
United States of America

NOTE:


| CONTACT |                                          | SHIP VIA         | FOB POINT    | WAREHOUSE         |          |
|---------|------------------------------------------|------------------|--------------|-------------------|----------|
| SO TYPE |                                          | Fusion Transport |              | SOUTH             |          |
| SO      |                                          | SO NUMBER        |              | CUSTOMER P.O. NO. |          |
|         |                                          | 0344737          |              | 9332541886        |          |
| NO.     | ITEM                                     |                  | QTY. UOM     | QTY. SHIPPED      | QTY. B/O |
| 1       | 814521010925: DWR- 12/3oz                |                  | 36.000000 CA | 36.000000         | 0.000000 |
| 2       | 84900: Tide Single Load - 24/Case        |                  | 12.000000 CA | 12.000000         | 0.000000 |
| 3       | 814521012226: TIDE TO GO MINI PEN 12/1ct |                  | 13.000000 CA | 13.000000         | 0.000000 |

|                    |           |
|--------------------|-----------|
| Total Qty:         | 61.000000 |
| Total Weight (LB): | 156.96    |
| Total Quantity:    | 61        |



Date: 12/17/2024

BILL OF LADING

|                                                                                                                      |  |                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                                                                                                     |  | <b>Bill of Lading Number:</b> 8145200000761190                                                          |  |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# FOB: [X]   |  | <br>8145200000761190 |  |
| <b>SHIP TO</b>                                                                                                       |  | Carrier Name: Fusion Transport                                                                          |  |
| NAME: WAL-MART DC 6012R-REGULAR<br>ADDRESS: 3101 NORTH QUINCY<br>CITY/STATE/ZIP: PLAINVIEW TX 79072<br>SID# FOB: [ ] |  | Service Type:<br>Trailer Number:<br>Seal Number(s):                                                     |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                           |  | SCAC GLBL<br>PRO NUMBER:                                                                                |  |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport        |  | Shipment Number: 0346629                                                                                |  |
|                                                                                                                      |  | Freight Charge Terms:<br>( ) Prepaid ( ) Collect ( X ) Third Party                                      |  |

Delivery by: 12/27/2024

Please contact consignee for delivery appointment.

CUSTOMER ORDER INFORMATION


| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 5235199418            | 171.00 | 1359   | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                                                                                         |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|--|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 171     | 1359    |                                                                                                                                                         |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |               |  |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                  |              |         |         |                                                                                                                                                         |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |               |  |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                                                                                  | H.M.                                                                                                                                        | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                    | LTL ONLY |               |  |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                                                                                         |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        | NMFC#    | CLASS         |  |
| 2                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 171     | Cartons | 1359.00                                                                                                                                                 | ( )                                                                                                                                         | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                           | 48580    | 70            |  |
| 2                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 171     |         | 1359.00                                                                                                                                                 |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |               |  |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or devlared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____                                                                      |              |         |         |                                                                                                                                                         | COD Amount \$<br>Fee Terms: ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                           |                                                                                                                                                                                                                                                                                                                                                        |          | TOTAL CHGS \$ |  |
| 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.<br>_____<br>Shipper Signature |                                                                                                                                                                                                                                                                                                                                                        |          |               |  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.                                                                                                        |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper ( ) By Driver<br>( ) By Driver ( ) By Driver/ pallets said to contain<br>( ) By Driver / Pieces |                                                                                                                                             | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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. |          |               |  |



# BILL OF LADING

Date: 12/17/2024

|                                                                                                                      |  |                                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|
| SHIP FROM                                                                                                            |  | Bill of Lading Number: 8145200000761419                                             |  |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# FOB: (X)   |  |  |  |
| SHIP TO                                                                                                              |  | Carrier Name: Fusion Transport                                                      |  |
| NAME: WAL-MART DC 6012A-ASM DIS<br>ADDRESS: 3101 NORTH QUINCY<br>CITY/STATE/ZIP: PLAINVIEW TX 79072<br>SID# FOB: ( ) |  | Service Type:                                                                       |  |
|                                                                                                                      |  | Trailer Number:                                                                     |  |
|                                                                                                                      |  | Seal Number(s):                                                                     |  |
| THIRD PARTY FREIGHT CHARGES BILL TO                                                                                  |  | SCAC GLBL                                                                           |  |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport        |  | PRO NUMBER:                                                                         |  |
|                                                                                                                      |  | Shipment Number: 0346651                                                            |  |
|                                                                                                                      |  | Freight Charge Terms:                                                               |  |
|                                                                                                                      |  | ( ) Prepaid ( ) Collect ( X ) Third Party                                           |  |

Delivery by: 12/27/2024

Please contact consignee for delivery appointment.

## CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 3631509069            | 85.00  | 871    | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 85      | 871     |                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                |          |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                  |              |         |         |                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                                                                            | H.M.<br>(X)                                                                                                                                 | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                            | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                | NMFC#    | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 85      | Cartons | 871.00                                                                                                                                            | ( )                                                                                                                                         | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                                   | 48580    | 70    |
| 1                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 85      |         | 871.00                                                                                                                                            |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                |          |       |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or devlared value of the property is specifically stated by the shipper to be not exceeding _____ per _____                                                                       |              |         |         |                                                                                                                                                   | COD Amount \$<br>Fee Terms: ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                           |                                                                                                                                                                                                                                                                                                                                                                |          |       |
| NOTE Liability Limitation for loss or damage in this shipment may be appllicable. 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.<br>_____<br>Shipper Signature |                                                                                                                                                                                                                                                                                                                                                                |          |       |
| SHIPPER SIGNATURE / DATE<br><small>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.</small>                                                                                               |              |         |         | Trailer Loaded Freight Counted<br>( ) By Shipper ( ) By Shipper<br>( ) By Driver ( ) By Driver/ pallets said to contain<br>( ) By Driver / Pieces |                                                                                                                                             | CARRIER SIGNATURE / PICKUP DATE<br><small>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.</small> |          |       |





# Shipment Confirmation

Reference Number: 0346651  
 Date: 12/17/2024  
 Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
 1907 South Street  
 Cincinnati, OH, 45204  
 Phone: (513) 351-5700

**SHIP TO:**

WAL-MART DC 6012A-ASM DIS  
 3101 NORTH QUINCY

PLAINVIEW TX 79072  
 United States of America

**NOTE:****CONTACT****SO TYPE**

SO

**SHIP VIA**

Fusion Transport

**SO NUMBER**

0344729

**FOB POINT****WAREHOUSE**

SOUTH

**CUSTOMER P.O. NO.**

3631509069

| NO. | ITEM                                        | QTY.      | UOM | QTY. SHIPPED | QTY. B/O |
|-----|---------------------------------------------|-----------|-----|--------------|----------|
| 1   | 814521011472 Dreft Gift Pack - Loads of Joy | 1.000000  | CA  | 1.000000     | 0.000000 |
| 2   | 814521010871 Dreft- Multi Surf 70 ct Wipe C | 1.000000  | CA  | 1.000000     | 0.000000 |
| 3   | 814521013452 KandooSen- 3/48ct SoftTub      | 2.000000  | CA  | 2.000000     | 0.000000 |
| 4   | 814521013773 KandooSen- 4/240ct             | 29.000000 | CA  | 29.000000    | 0.000000 |
| 5   | 814521013803 Dreft- LSR 4/24oz              | 22.000000 | CA  | 22.000000    | 0.000000 |
| 6   | 814521013353 Dreft- Bundle-of-Bliss Gift Pk | 30.000000 | CA  | 30.000000    | 0.000000 |

Total Qty: 85.000000

Total Weight (LB): 831.07

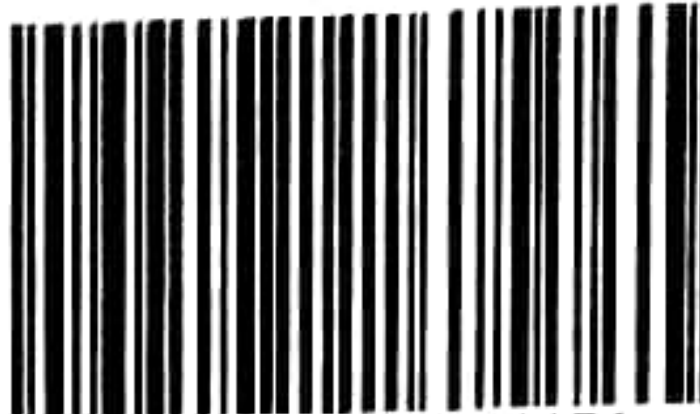
Total Quantity: 85

Page: 1 of 1



# BILL OF LADING

Date: 12/17/2024

|                                                                                                                                                             |  |                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b><br>NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# FOB: [X]                      |  | <b>Bill of Lading Number:</b> 8145200000761154<br><br>8145200000761154 |
| <b>SHIP TO</b><br>NAME: WAL-MART DC 6012A-ASM DIS<br>ADDRESS: 3101 NORTH QUINCY<br>CITY/STATE/ZIP: PLAINVIEW TX 79072<br>SID# FOB: [ ]                      |  | Carrier Name: Fusion Transport<br>Service Type:<br>Trailer Number:<br>Seal Number(s):                                                                     |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br>NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport |  | <b>SCAC</b> GBLB<br><b>PRO NUMBER:</b><br><b>Shipment Number:</b> 0346625<br><b>Freight Charge Terms:</b><br>( ) Prepaid ( ) Collect ( X ) Third Party    |

Delivery by: 12/27/2024

Please contact consignee for delivery appointment.

## CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 8782254426            | 7.00   | 53     | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                     |              |         |         |                                                                                                                                                          |      |                                                                                                                                                                                                                                                                                                                                                        |          |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                        |              | 7       | 53      |                                                                                                                                                          |      |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                 |              |         |         |                                                                                                                                                          |      |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                       |              | PACKAGE |         | WEIGHT                                                                                                                                                   | H.M. | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                    | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                 | TYPE         | QTY     | TYPE    |                                                                                                                                                          |      |                                                                                                                                                                                                                                                                                                                                                        | NMFC#    | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                   | Pallet       | 7       | Cartons | 53.00                                                                                                                                                    | ( )  | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                           | 48580    | 70    |
| 1                                                                                                                                                                                                                                                                                                                                                   | GRAND TOTALS | 7       |         | 53.00                                                                                                                                                    |      |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or devlared value of the property is specifically stated by the shipper to be not exceeding _____ per _____                                                                      |              |         |         |                                                                                                                                                          |      | <b>COD Amount \$</b><br><b>Fee Terms:</b> ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                                                                                                                                                                                                                        |          |       |
| <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).</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.<br>Shipper Signature _____                                                                                                                                                                                                               |          |       |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.                                                                                                      |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper ( ) By Shipper<br>( ) By Driver ( ) By Driver/ pallets said to contain<br>( ) By Driver / Pieces |      | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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. |          |       |





Shipment Confirmation

Reference Number: 0348625  
Date: 12/17/2024  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

SHIP TO:  
WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY  
  
PLAINVIEW TX 79072  
United States of America

NOTE:


| CONTACT |                                       | SHIP VIA         | FOB POINT   | WAREHOUSE         |          |
|---------|---------------------------------------|------------------|-------------|-------------------|----------|
| SO TYPE |                                       | Fusion Transport |             | SOUTH             |          |
| SO      |                                       | SO NUMBER        |             | CUSTOMER P.O. NO. |          |
|         |                                       | 0344579          |             | 8782254426        |          |
| NO.     | ITEM                                  |                  | QTY. UOM    | QTY. SHIPPED      | QTY. B/O |
| 1       | 814521012110: TIDE TO GO WIPES 16/6ct |                  | 7.000000 CA | 7.000000          | 0.000000 |

Total Qty: 7.000000  
Total Weight (LB): 13.44  
Total Quantity: 7



# BILL OF LADING

Date: 12/17/2024

|                                                                                                                      |  |                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                                                                                                     |  | Bill of Lading Number: 8145200000761303                                                                 |  |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# FOB: [X]   |  | <br>8145200000761303 |  |
| <b>SHIP TO</b>                                                                                                       |  | Carrier Name: Fusion Transport                                                                          |  |
| NAME: WAL-MART DC 6012A-ASM DIS<br>ADDRESS: 3101 NORTH QUINCY<br>CITY/STATE/ZIP: PLAINVIEW TX 79072<br>SID# FOB: [ ] |  | Service Type:                                                                                           |  |
|                                                                                                                      |  | Trailer Number:                                                                                         |  |
|                                                                                                                      |  | Seal Number(s):                                                                                         |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                           |  | SCAC GLBL                                                                                               |  |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport        |  | PRO NUMBER:                                                                                             |  |
|                                                                                                                      |  | Shipment Number: 0346640                                                                                |  |
|                                                                                                                      |  | Freight Charge Terms:                                                                                   |  |
|                                                                                                                      |  | ( ) Prepaid ( ) Collect ( X ) Third Party                                                               |  |

Delivery by: 12/27/2024

Please contact consignee for delivery appointment.

## CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 5582560874            | 200.00 | 1365   | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                            |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 200     | 1365    |                                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                            |          |       |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                           |              |         |         |                                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                            |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                                                                                   | H.M.<br>(X)                                                                                                                                  | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                        | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                            | NMFC#    | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 200     | Cartons | 1365.00                                                                                                                                                  | ( )                                                                                                                                          | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                               | 48580    | 70    |
| 1                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 200     |         | 1365.00                                                                                                                                                  |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                            |          |       |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or devlared value of the property is specifically stated by the shipper to be not exceeding:<br>_____ per _____                                                                   |              |         |         |                                                                                                                                                          | COD Amount \$<br>Fee Terms: ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                            |                                                                                                                                                                                                                                                                                                                                                            |          |       |
| <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).</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.<br><br>Shipper Signature _____ |                                                                                                                                                                                                                                                                                                                                                            |          |       |
| <b>SHIPPER SIGNATURE / DATE</b><br><br>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.                                                                                                    |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper ( ) By Shipper<br>( ) By Driver ( ) By Driver/ pallets said to contain<br>( ) By Driver / Pieces |                                                                                                                                              | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><br>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. |          |       |





# Shipment Confirmation

Reference Number:

0346640

Date:

12/17/2024

Customer ID:

WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

**SHIP TO:**

WAL-MART DC 6012A-ASM DIS  
3101 NORTH QUINCY

**NOTE:**

PLAINVIEW TX 79072  
United States of America

**CONTACT****SHIP VIA****FOB POINT****WAREHOUSE****SO TYPE**

Fusion Transport

SOUTH

SO

**SO NUMBER****CUSTOMER P.O. NO.**

0344660

5582560874

| NO. | ITEM                                                | QTY.      | UOM | QTY. SHIPPED | QTY. B/O |
|-----|-----------------------------------------------------|-----------|-----|--------------|----------|
| 1   | 814521010949: FLOE- 4/1.5L LaundryOdorElimin        | 25.000000 | CA  | 25.000000    | 0.000000 |
| 2   | 814521013469: UltraDownyBall- 6 pack                | 22.000000 | CA  | 22.000000    | 0.000000 |
| 3   | 814521012042: TIDE TO GO 6/3ct                      | 39.000000 | CA  | 39.000000    | 0.000000 |
| 4   | 814521012189: BOUNCE ISR 3IN1 SPRAY 6/9.7oz         | 33.000000 | CA  | 33.000000    | 0.000000 |
| 5   | 814521012165: DWR SPRAY Fresh 6/9.7oz               | 35.000000 | CA  | 35.000000    | 0.000000 |
| 6   | 814521012158: DOWNY LQ WRINKLE RELEASER CL 4/33.8oz | 46.000000 | CA  | 46.000000    | 0.000000 |

Total Qty:

200.000000

Total Weight (LB):

1324.78

Total Quantity:

200

Page: 1 of 1





## Uniform Straight Bill of Lading

Ship From:

FoodService Distributors INC.  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEONVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WAL-MART WAREHOUSE 6012 ~ PLAINVIEW  
3101 QUINCY ST  
PLAINVIEW, TX 79072 USA

Shippers Instructions

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

WHSE B/L

636611-1

Ship Date

12/23/2024

Route

Cust Pick Up

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                     |          |                             |            |                                                                                   |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------------|----------|-----------------------------|------------|-----------------------------------------------------------------------------------|------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vehicle Number<br>X |          | Carrier<br>CUSTOMER PICK UP |            | SCAC<br>SXLC                                                                      | PO Number<br>6782593662                  |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Seals<br>X          |          | Pro Number                  |            | Load#<br>195997                                                                   | Shipper's Reference Number<br>6782593662 |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| H/M                 | Quantity | Item Number                 | Lot Number | Description                                                                       | Cubic Feet                               | Gross Weight in lbs. | <p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>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:<br/>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> |
|                     | 5 CTN    | 5184400100                  |            | STK&SHK HOT DOG SCE 10oz CAN 12<br>LOT/BATCH# 050127 QTY: 5 WGHT: 46<br>Cube:1.03 | 1.03                                     | 46                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     | 4 CTN    | 5184400125                  |            | STK-N-SHK CHILI 15oz CAN<br>LOT/BATCH# 050127 QTY: 4 WGHT: 52<br>Cube:1.18        | 1.18                                     | 52                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     |          |                             |            | ***** END-OF-ORDER *****                                                          |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     |          |                             |            | **** Pallets Returned (In): _____                                                 |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     |          |                             |            | **** Pallets Out: _____                                                           |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     |          |                             |            | N.M.F.C.                                                                          |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                     |          |                             |            | NO NMFC DESCRIPTION CL                                                            |                                          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Qty                 | 9        |                             |            | Order Totals                                                                      | Cube 2.21                                | Wt 98                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

For the Account of (Shipper)

FoodService Distributors INC.  
FoodService C/O Fusion Transport, LLC  
301 Route 17  
North Rutherford, NJ 07070 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART WAREHOUSE 6012 ~ PLAINVIEW  
3101 QUINCY ST  
PLAINVIEW, TX 79072 USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.





## Uniform Straight Bill of Lading

Ship From:

Zing Zang  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEOWILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

WAL-MART WAREHOUSE 6012-PLAINVIEW  
3101 QUINCY ST  
PLAINVIEW, TX 79072 USA

Shippers Instructions

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

WTSE B/L

636517-1

Ship Date

12/23/2024

Route

Cust Pick Up

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby received, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                                    |          |                             |              |                                                                                             |                         |                                          |
|------------------------------------|----------|-----------------------------|--------------|---------------------------------------------------------------------------------------------|-------------------------|------------------------------------------|
| Vehicle Number<br>X                |          | Carrier<br>CUSTOMER PICK UP |              | SCAC<br>SXLC                                                                                | PO Number<br>4110993108 |                                          |
| Seals<br>X                         |          |                             |              | Pro Number                                                                                  | Load#<br>195997         | Shipper's Reference Number<br>4110993108 |
| H/M                                | Quantity | Item Number                 | Lot Number   | Description                                                                                 | Cubic Feet              | Gross Weight in lbs.                     |
|                                    | 50 CTN   | BM0632B                     |              | Bloody Mary 6/32 oz. case ULB<br>LOT/BATCH# T041526 QTY: 50 WGHT: 775<br>Cube:24.45         | 24.45                   | 775                                      |
|                                    | 32 CTN   | BM6175A                     |              | Bloody Mary 6/1.75L case<br>LOT/BATCH# C042926 QTY: 32 WGHT: 928<br>Cube:35.40              | 35.40                   | 928                                      |
|                                    | 9 CTN    | BMC475A                     |              | Bloody Mary 4/6PACK/7.5 OZ<br>LOT/BATCH# W020726 QTY: 9 WGHT: 126<br>Cube:3.16              | 3.16                    | 126                                      |
|                                    | 37 CTN   | BZ0632B                     |              | Blazing Bloody Mary 6/32 oz. case ULB<br>LOT/BATCH# T051526 QTY: 37 WGHT: 574<br>Cube:18.09 | 18.09                   | 574                                      |
|                                    | 4 CTN    | MM6175A                     |              | Margarita 6/1.75L case<br>LOT/BATCH# T121025 QTY: 4 WGHT: 116<br>Cube:4.43                  | 4.43                    | 116                                      |
| ***** END-OF-ORDER *****           |          |                             |              |                                                                                             |                         |                                          |
| **** Pallets Returned (In): _____  |          |                             |              |                                                                                             |                         |                                          |
| **** Pallets Out: _____            |          |                             |              |                                                                                             |                         |                                          |
| N.M.F.C.<br>NO NMFC DESCRIPTION CL |          |                             |              |                                                                                             |                         |                                          |
| Qty                                | 132      |                             | Order Totals | Cube                                                                                        | 85.53                   | Wt 2519                                  |

For the Account of: (Shipper)

Zing Zang  
ZingZang c/o Global Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART WAREHOUSE 6012-PLAINVIEW  
3101 QUINCY ST  
PLAINVIEW, TX 79072 USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



BILL OF LADING NUMBER: SN331362

BILL OF LADING  
(NOT NEGOTIABLE)

APPLY BARCODE LABEL HERE

CARRIER

REQUESTED PICKUP DATE/TIME 12/20/2024 06:00 - 12/20/2024 17:00

REQUESTED DELIVERY DATE/TIME 12/27/2024 06:00 - 12/27/2024 17:00

PRO NUMBER: \_\_\_\_\_

## SHIPPER (FIRST PICKUP)

NAME SWEET HARVEST FOODS

ADDRESS 21601 GALWAY LANE

ADDRESS

CITY, STATE, ZIP LAKEVILLE, MN 55044

CONTACT 3527996974

PICKUP INSTRUCTIONS

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

BILL OF LADING NUMBER: SN331362

Shipment ID:SN331362  
Admin Validation:Pending  
Associated Purchase Orders:01-101  
Department Number:00092  
Internal Vendor Number:529201920  
Merchandise Type Code:0033  
NS\_SO\_ExternalID:93159121110  
NS\_SO\_InternalID:9437633  
NS\_SO\_Response:true  
NS\_SO\_TransID:SN331362  
NS\_SO\_URL:https://5674028.app.netsuite.com/app/accounting/transactions/salesord.nl?id=9437633&compid=5674028  
NS\_TransactionType:SOUpdate  
PALLET COUNT:2  
PO Number:6782593556  
Promotion/Deal Number:POS REPLEN  
SID:6782593556-6782593556  
Shipping Order:SO331642

## ADDITIONAL SERVICES REQUESTED

## SPECIAL INSTRUCTIONS

## CONSIGNEE (LAST DROP)

NAME WALMART DC 6012

ADDRESS 3100 NORTH I 27

ADDRESS

CITY, STATE, ZIP PLAINVIEW, TX 79072

CONTACT 806-293-9601

DELIVERY INSTRUCTIONS

## BILL TO (MAILING ADDRESS)

NAME FUSION TRANSPORT

ADDRESS 1581 CORPORATE DRIVE

ADDRESS SUITE 100

CITY, STATE, ZIP MC KINNEY, TX 75069

CONTACT

BILLING INSTRUCTIONS

| PIECES             | TYPE OF PKG | HAZ MAT | NMFC | CLASS | DIMS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS<br>(Subject to Correction) LIST HAZARDOUS MATERIALS FIRST | WEIGHT LBS<br>(Subject To Correction) |
|--------------------|-------------|---------|------|-------|------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 61.0               | Cases       |         |      | 85.0  |      | C164-NN HNY PACKETS 20CT                                                                                        | 447                                   |
| 65.0               | Cases       |         |      | 85.0  |      | F810-NN ORGANIC 32OZ                                                                                            | 837                                   |
| 158.0              | Cases       |         |      | 85.0  |      | F809-NN ORGANIC 16OZ                                                                                            | 1044                                  |
| 0.0                | Pallets     |         |      | 70.0  |      | 99999999-Pallets                                                                                                | 80                                    |
| TOTAL PIECES 284.0 |             |         |      |       |      |                                                                                                                 |                                       |

PIES 2.0

MARK "X" IN COLUMN FOR  
HAZARDOUS MATERIALS24 HR EMERGENCY  
RESPONSE HAZMAT PH# NAME:

TOTAL WT

2408

COD

O.D. AMT.  
PAYMENT METHOD

O.D. FEE IS

REMIT C.O.D. TO  
NAME

ADDRESS

CITY, STATE ZIP

## FREIGHT CHARGES

DECLARED VALUE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

Prepaid

CARRIER LIABILITY Shipments valued at more than \$25.00 per pound per package are of extraordinary value. Carrier's maximum liability coverage is \$25.00 per pound per package subject to a \$125,000 maximum total liability, unless the shipper requests excess coverage (at an additional charge) on the bill of lading. Other liability restrictions for specific commodities may apply and are found in Carrier's Rules and Conditions publication. The liability on household goods and personal effects is based on the value declared, not to exceed \$5 per pound per package.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Global Transport Logistics Inc. and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

SHIPPER SWEET HARVEST FOODS

CARRIER



# BILL OF LADING

Date: 12/13/24 15:44

Page: 1

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000049875 FOB: ☐

Bill of Lading Number: 00000000896541619



**\*\* Top Freight \*\***

CARRIER NAME: Fusion Transport  
Trailer number: 55162  
Seal number(s): UL-5534249

## SHIP TO:

Name: WAL-MART WAREHOUSE 6012  
Address: 3101 QUINCY ST  
UL-5534249  
City/State/Zip: PLAINVIEW TX 79072  
CID #:  
Phone#:  
Attention#:

SCAC: FTQR  
PRO NUMBER: 896541619



Freight Charge Terms:

Prepaid

☐  
(check box)

Master Bill of Lading: with attached underlying Walmart Bills of Lading.

**PULL & FAX REQUIRED**

REQUIRED Delivery Date: 12/27/2024

F: 201-331-0038

E: pods@fusiontransport.com

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND  
Address: PO Box 425  
City/State/Zip: Lowell AR 72745  
Attention: Accounts Payable

SPECIAL INSTRUCTIONS: **SHIPPED ON 0 CHEP PALLETS NO EXCHANGE**

Master Bill of Lading Number:  
Additional Stop:

**\*\* Carrier required to schedule delivery appointment \*\***  
**\*\* Drivers are not permitted to break trailer seals \*\***

DRY. NO Reefer Required

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT         | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| 2132403409            | 539        | 2727.81        | Y N         | 000049875 1676834       |
| 6782593466            | 50         | 187.4          |             | 000049875 1676915       |
| <b>GRAND TOTAL</b>    | <b>589</b> | <b>2915.21</b> |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 380</small> | LTL ONLY |        |
|---------------|------|---------|------|---------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| QTY           | TYPE | QTY     | TYPE |         |          |                                                                                                                                                                                                                                                        | NMFC #   | CLASS  |
| 5             | plts | 51      | ctns | 259.53  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | 65     |
|               | plts | 88      | ctns | 522.67  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | FAK 65 |
|               | plts | 18      | ctns | 59.4    |          | Coating, Finish or Glaze, candy, chocolate, ice cream or peanut, NOI, in bags, bales, boxes or drums                                                                                                                                                   | 73340    | 65     |
|               | plts | 308     | ctns | 1368.61 |          |                                                                                                                                                                                                                                                        |          | 65     |
|               | plts | 124     | ctns | 705     |          |                                                                                                                                                                                                                                                        |          | FAK 65 |
| 5             |      | 589     |      | 2915.21 |          | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                     |          |        |

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.

# of Pallets \_\_\_\_\_  
# of Cartons \_\_\_\_\_

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

Consignee Signature / Date

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.

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.

*Amber Clayborn*

*X Fetyre*





# Pack List

## Order # 1676834

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

WAL-MART WAREHOUSE 6012  
3101 QUINCY ST

PLAINVIEW, TX 79072

**Order Info**

|                                  |                               |                                    |                                                |
|----------------------------------|-------------------------------|------------------------------------|------------------------------------------------|
| <b>ERP Order</b><br>1676834      | <b>Order Date</b><br>12/12/24 | <b>Ship Date</b>                   | <b>Freight Terms</b><br>Prepaid                |
| <b>Customer PO</b><br>2132403409 | <b>Wave #</b><br>202412120024 | <b>Carrier</b><br>Fusion Transport | <b>Carrier Service</b><br>Less than Truck Load |

| SKU                                      | CUST SKU  | SKU Description               | Ordered Qty | Ship Qty | Weight(LBS) |
|------------------------------------------|-----------|-------------------------------|-------------|----------|-------------|
| 19936                                    | 557338386 | BAR CASS No Perforation       | 25          |          |             |
| Lot: BC24233B2 Expire Date: 11/20/2025   |           |                               |             | 25       | 0           |
| 18659                                    | 557338418 | BAR PBDC No Perforation       | 17          |          |             |
| Lot: BC24208A2 Expire Date: 10/26/2025   |           |                               |             | 17       | 0           |
| 25283                                    | 565726907 | HGB Drk Choc Chunk No Perf    | 41          |          |             |
| Lot: TD24270L141 Expire Date: 06/27/2025 |           |                               |             | 41       | 0           |
| 25284                                    | 565726908 | HGB PB Dark Chocolate No Perf | 21          |          |             |
| Lot: TD24281L142 Expire Date: 07/08/2025 |           |                               |             | 21       | 0           |
| 24969                                    | 565726910 | BAR DCCC No Perforation       | 26          |          |             |
| Lot: BN24295L4 Expire Date: 01/21/2026   |           |                               |             | 26       | 0           |
| 24966                                    | 565726911 | BAR Alm Coco No Perforation   | 6           |          |             |
| Lot: BC24136A2 Expire Date: 08/15/2025   |           |                               |             | 6        | 0           |
| 26088                                    | 568306930 | KID Chocolate Chip            | 17          |          |             |
| Lot: BN24313L4 Expire Date: 08/09/2025   |           |                               |             | 17       | 0           |
| 27970                                    | 577525851 | MIN SCDON DCAC Mini           | 20          |          |             |
| Lot: 447FA4CCL5 Expire Date: 09/24/2025  |           |                               |             | 20       | 0           |
| 28031                                    | 579065455 | KID CC PBCC Value Pack        | 25          |          |             |
| Lot: 450AA4FN05 Expire Date: 08/09/2025  |           |                               |             | 25       | 0           |
| 27839                                    | 580925977 | KPR Crunchy Peanut Butter     | 18          |          |             |
| Lot: BC24276A2 Expire Date: 10/02/2025   |           |                               |             | 18       | 0           |
| 27841                                    | 580925980 | KPR Dark Chocolate Nut        | 25          |          |             |
| Lot: BC24258B2 Expire Date: 09/14/2025   |           |                               |             | 5        | 0           |
| BC24327B2 11/22/2025                     |           |                               |             | 20       | 0           |
| 27581                                    | 580925981 | BAR Drk Choc Nuts Sea Salt    | 43          |          |             |
| Lot: BC24250B2 Expire Date: 12/07/2025   |           |                               |             | 43       | 0           |
| 27583                                    | 580925982 | BAR Drk Choc Cher Cashew      | 20          |          |             |
| Lot: BN24295L4 Expire Date: 01/21/2026   |           |                               |             | 20       | 0           |
| 27582                                    | 580925983 | BAR Caramel Almond Sea Salt   | 39          |          |             |
| Lot: BN24225L4 Expire Date: 11/12/2025   |           |                               |             | 39       | 0           |





# Pack List

## Order # 1676834

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

WAL-MART WAREHOUSE 6012  
3101 QUINCY ST

PLAINVIEW, TX 79072

**Order Info**

ERP Order  
1676834

Order Date  
12/12/24

Ship Date

Freight Terms  
Prepaid

Customer PO  
2132403409

Wave #  
202412120024

Carrier  
Fusion Transport

Carrier Service  
Less than Truck Load

| SKU                                      | CUST SKU  | SKU Description               | Ordered Qty | Ship Qty | Weight(LBS) |
|------------------------------------------|-----------|-------------------------------|-------------|----------|-------------|
| 27580                                    | 580925986 | BAR PB Dark Chocolate         | 14          |          |             |
| Lot: BC24258A2 Expire Date: 12/15/2025   |           |                               |             | 14       | 0           |
| 27584                                    | 580925988 | BAR Cranberry Almond          | 32          |          |             |
| Lot: BC24264A2 Expire Date: 12/21/2025   |           |                               |             | 32       | 0           |
| 29669                                    | 587130876 | THN PB Dark Chocolate         | 8           |          |             |
| Lot: BC24211B2 Expire Date: 07/29/2025   |           |                               |             | 8        | 0           |
| 42959                                    | 599045520 | THN Drk Choc Nuts Sea Salt    | 11          |          |             |
| Lot: BC24213A2 Expire Date: 07/31/2025   |           |                               |             | 11       | 0           |
| 43012                                    | 650498631 | MIN PBDC DCCC Mini Case       | 9           |          |             |
| Lot: 440AA4CCL9 Expire Date: 11/30/2025  |           |                               |             | 9        | 0           |
| 27959                                    | 655167217 | MIN Drk Choc Nuts SS Mini     | 1           |          |             |
| Lot: BN24255L4 Expire Date: 12/12/2025   |           |                               |             | 1        | 0           |
| 41935                                    | 655529153 | KBF Almond Butter             | 45          |          |             |
| Lot: BK24235B2 Expire Date: 08/22/2025   |           |                               |             | 45       | 0           |
| 43241                                    | 663340214 | SBS Chocolate Brownie 48ct MC | 6           |          |             |
| Lot: TD24323L142 Expire Date: 08/15/2025 |           |                               |             | 6        | 0           |
| 43242                                    | 663340215 | SBS PB Blondie 48ct MC        | 2           |          |             |
| Lot: TD24285L142 Expire Date: 07/08/2025 |           |                               |             | 2        | 0           |
| 43243                                    | 663340217 | SBS Salted Caramel 48ct MC    | 5           |          |             |
| Lot: TD24323L141 Expire Date: 08/15/2025 |           |                               |             | 5        | 0           |
| 43352                                    | 666896320 | BAR Orange Cranberry          | 6           |          |             |
| Lot: BN24221L4 Expire Date: 08/08/2025   |           |                               |             | 6        | 0           |
| 55126                                    | 666896321 | BAR Roasted Nuts Jalapeno     | 6           |          |             |
| Lot: BC24232B2 Expire Date: 08/19/2025   |           |                               |             | 6        | 0           |
| 55127                                    | 666896322 | BAR Rosemary Nuts Sea Salt    | 5           |          |             |
| Lot: BC24232B2 Expire Date: 08/19/2025   |           |                               |             | 5        | 0           |
| 43350                                    | 666896323 | BAR DC Raspberry              | 22          |          |             |
| Lot: BN24299L4 Expire Date: 10/25/2025   |           |                               |             | 22       | 0           |
| 43348                                    | 666896324 | BAR Strawberry Sunflower      | 19          |          |             |
| Lot: BC24267A2 Expire Date: 09/23/2025   |           |                               |             | 19       | 0           |





Pack List  
Order # 1676834

|                      |                         |
|----------------------|-------------------------|
| SHIP FROM:           | SHIP TO:                |
| KIND Snacks          | WAL-MART WAREHOUSE 6012 |
| 1485 Couchville Pike | 3101 QUINCY ST          |
| Mt Juliet, TN 37122  | PLAINVIEW, TX 79072     |

Order Info

|                           |                        |                             |                                         |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|
| ERP Order<br>1676834      | Order Date<br>12/12/24 | Ship Date                   | Freight Terms<br>Prepaid                |
| Customer PO<br>2132403409 | Wave #<br>202412120024 | Carrier<br>Fusion Transport | Carrier Service<br>Less than Truck Load |

| SKU                                       | CUST SKU  | SKU Description              | Ordered Qty | Ship Qty | Weight(LBS) |
|-------------------------------------------|-----------|------------------------------|-------------|----------|-------------|
| 55129                                     | 666896325 | BAR Paprika Nuts Mes Smkd SS | 5           |          |             |
| Lot: BC24232A2    Expire Date: 08/19/2025 |           |                              |             | 5        | 0           |

|         |          |            |              |                       |
|---------|----------|------------|--------------|-----------------------|
| TOTALS: | SKUs: 30 | Pallets: 4 | Cartons: 539 | Weight: 2727.81 (LBS) |
|---------|----------|------------|--------------|-----------------------|

|                  |
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| Notes            |
| Tracking Numbers |

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# Pack List

## Order # 1676915

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

WAL-MART WAREHOUSE 6012  
3101 QUINCY ST

PLAINVIEW, TX 79072

**Order Info**

|                                           |           |                               |            |                             |          |                                         |  |
|-------------------------------------------|-----------|-------------------------------|------------|-----------------------------|----------|-----------------------------------------|--|
| ERP Order<br>1676915                      |           | Order Date<br>12/12/24        |            | Ship Date                   |          | Freight Terms<br>Prepaid                |  |
| Customer PO<br>6782593466                 |           | Wave #<br>202412120024        |            | Carrier<br>Fusion Transport |          | Carrier Service<br>Less than Truck Load |  |
| SKU                                       | CUST SKU  | SKU Description               |            | Ordered Qty                 | Ship Qty | Weight(LBS)                             |  |
| 27936                                     | 577946012 | HG Dark Chocolate Cluster RRP |            | 32                          |          |                                         |  |
| Lot: BN24248L2    Expire Date: 09/04/2025 |           |                               |            |                             | 32       | 0                                       |  |
| 66591                                     | 672295868 | CDR Lemon Blueberry           |            | 11                          |          |                                         |  |
| Lot: CS24309L7    Expire Date: 08/11/2025 |           |                               |            |                             | 11       | 0                                       |  |
| 66592                                     | 672320442 | CDR Honey Pecan               |            | 7                           |          |                                         |  |
| Lot: CS24242L7    Expire Date: 06/05/2025 |           |                               |            |                             | 7        | 0                                       |  |
| TOTALS:                                   |           | SKUs: 3                       | Pallets: 1 | Cartons: 50                 | Weight:  | 187.4 (LBS)                             |  |

**Notes****Tracking Numbers**



#303 FETIJA. M

#55 162

## BILL OF LADING

Date: 12/13/24 15:44

Page: 1

LD611559

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000049899 FOB: ☐

Bill of Lading Number: 00000000896541618

**\*\* Top Freight \*\***

CARRIER NAME: Fusion Transport  
Trailer number: 55162  
Seal number(s): UL-5534249

## SHIP TO:

Name: WAL-MART DC 6012R-REGULAR  
Address: 3101 QUINCY ST  
UL-5534249  
City/State/Zip: PLAINVIEW TX 79072  
CID #:  
Phone#:  
Attention#:

SCAC: FTQR  
PRO NUMBER: 896541618



Freight Charge Terms:  
**Prepaid**

☐ Master Bill of Lading: with attached underlying  
Bills of Lading. **Walmart**

REQUIRED Delivery Date: 12/27/2024 **PULL & FAX REQUIRED**  
F: 201-331-0038  
E: pods@fusiontransport.com

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND  
Address: PO Box 425  
City/State/Zip: Lowell AR 72745  
Attention: Accounts Payable

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:  
Additional Stop:

**\*\* Carrier required to schedule delivery appointment \*\***  
**\*\* Drivers are not permitted to break trailer seals \*\***

KIND Finished product may only ship with food items  
and is prohibited from shipping with hazardous  
materials, chemicals, breakables and odor transmitted  
materials.

DRY. NO Reefer Required

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 3331757788            | 120    | 480     | Y N         | 000049899 1676854       |
| 9430238905            | 457    | 2054.45 |             | 000049899 1676954       |
| GRAND TOTAL           | 577    | 2534.45 |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 380</small> | LTL ONLY |        |
|---------------|------|---------|------|---------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| QTY           | TYPE | QTY     | TYPE |         |          |                                                                                                                                                                                                                                                        | NMFC #   | CLASS  |
| 4             | plts | 444     | ctns | 1889.4  |          |                                                                                                                                                                                                                                                        |          | 65     |
|               | plts | 133     | ctns | 645.05  |          |                                                                                                                                                                                                                                                        |          | FAK 65 |
| 4             |      | 577     |      | 2534.45 |          | GRAND TOTAL                                                                                                                                                                                                                                            |          |        |

**RECEIVED**  
DEC 18 2024  
BY: **K9**

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.

# of Pallets \_\_\_\_\_  
# of Cartons \_\_\_\_\_

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

Consignee Signature / Date

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.

## 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.

28 **Clayborn**





Pack List  
Order # 1676854

|                      |                     |
|----------------------|---------------------|
| SHIP FROM:           | SHIP TO:            |
| KIND Snacks          | WAL-MART DC 6012R-  |
| 1485 Couchville Pike | 3101 QUINCY ST      |
| Mt Juliet, TN 37122  | PLAINVIEW, TX 79072 |

Order Info

|                           |                        |                             |                                         |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|
| ERP Order<br>1676854      | Order Date<br>12/12/24 | Ship Date                   | Freight Terms<br>Prepaid                |
| Customer PO<br>3331757788 | Wave #<br>202412120024 | Carrier<br>Fusion Transport | Carrier Service<br>Less than Truck Load |

| SKU                                       | CUST SKU  | SKU Description           | Ordered Qty | Ship Qty | Weight(LBS) |
|-------------------------------------------|-----------|---------------------------|-------------|----------|-------------|
| 27935                                     | 577946010 | HG PB Whl Grain Clust RRP | 120         |          |             |
| Lot: BN24228L3    Expire Date: 08/15/2025 |           |                           |             | 120      | 0           |

|         |         |            |              |                   |
|---------|---------|------------|--------------|-------------------|
| TOTALS: | SKUs: 1 | Pallets: 1 | Cartons: 120 | Weight: 480 (LBS) |
|---------|---------|------------|--------------|-------------------|

Notes

Tracking Numbers





Pack List  
Order # 1676954

|                      |                     |
|----------------------|---------------------|
| SHIP FROM:           | SHIP TO:            |
| KIND Snacks          | WAL-MART DC 6012R-  |
| 1485 Couchville Pike | 3101 QUINCY ST      |
| Mt Juliet, TN 37122  | PLAINVIEW, TX 79072 |

| Order Info                              |              |                          |                      |              |                       |
|-----------------------------------------|--------------|--------------------------|----------------------|--------------|-----------------------|
| ERP Order                               | Order Date   | Ship Date                | Freight Terms        |              |                       |
| 1676954                                 | 12/12/24     |                          | Prepaid              |              |                       |
| Customer PO                             | Wave #       | Carrier                  | Carrier Service      |              |                       |
| 9430238905                              | 202412120024 | Fusion Transport         | Less than Truck Load |              |                       |
| SKU                                     | CUST SKU     | SKU Description          | Ordered Qty          | Ship Qty     | Weight(LBS)           |
| 27984                                   | 577525852    | MIN DCNSS CASS Mini Case | 133                  |              |                       |
| Lot: 444BA4CCL9 Expire Date: 12/13/2025 |              |                          |                      | 133          | 0                     |
| 41936                                   | 655529149    | KBF Dark Choc Cocoa      | 162                  |              |                       |
| Lot: BK24257B2 Expire Date: 09/13/2025  |              |                          |                      | 162          | 0                     |
| 41934                                   | 655529151    | KBF Peanut Butter        | 162                  |              |                       |
| Lot: BK24242B2 Expire Date: 08/29/2025  |              |                          |                      | 162          | 0                     |
| TOTALS:                                 |              | SKUs: 3                  | Pallets: 3           | Cartons: 457 | Weight: 2054.45 (LBS) |
| Notes                                   |              |                          |                      |              |                       |
| Tracking Numbers                        |              |                          |                      |              |                       |



Date: 12/16/2024

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Bill of Lading Number: 3774423133

Name: LOGITECH INC C/O ARVATO  
Address: 3540 S. PRESTON HIGHWAY  
City/State/Zip: SHEPHERDSVILLE, KY, 40165  
SID#: SSO# FOB: ☐



Fusion 3Day

## SHIP TO

Name: WAL-MART  
Address: WAL-MART DC6012G-GENERAL  
3100 NORTH I-27  
City/State/ZIP: PLAINVIEW, TX 79072  
CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 84506  
Seal number(s): 0080-8631  
Load number: 84506

SCAC: GBLB Shipment no: 6000311406

Conv. #:

PRO number: 1046578



Name: FUSION TRANSPORT  
Address: HARRISTOWN RD  
City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| PO NUMBER  | # PKGS | WEIGHT | Pallet/Slip | ADDITIONAL SHIPPER INFO                         |
|------------|--------|--------|-------------|-------------------------------------------------|
| 7232252297 | 2      | 8 LBS  | Y           | DN #: 54760148 - 3774423133 12/20/2024<br>8 PC  |
| 7232252381 | 20     | 77 LBS | Y           | DN #: 54760179 - 3774423133 12/20/2024<br>80 PC |

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

GRAND TOTAL

22

85 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

1

22

85 LBS

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. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc must be PRE-AUTHORIZED by calling 1-800-677-8883 and obtaining an authorization number prior to billing.

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

Signature \_\_\_\_\_ Shipper

## 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 Department of Transportation.

## Trailer Loaded Freight Counted

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and inspect 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. **12/16/24**

Louisville 5 Shipping Team

E-signed 2024-12-16 03:20PM EST

tech 003563 us lui 05 shipping bol@arvato-scs.com

5000311406

Transaction ID: CBJCHBCAABAAJ8ComYgoZHXXMqeTzu1hdMEJxPYiaqbh



Date: 12/16/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3774423133

| CARRIER INFORMATION |        |         |        |        |             |                                                                                                                                                                                                             |          |       |
|---------------------|--------|---------|--------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |        |             | COMMODITY DESCRIPTION                                                                                                                                                                                       | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT | H.M.<br>(X) | 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(e) of NMFC Item 360. | NMFC#    | CLASS |
| 1                   | PALLET | 2       | CARTON | 8 LBS  |             |                                                                                                                                                                                                             | 116030S7 | 92.5  |
|                     |        | 20      | CARTON | 77 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 116030S7 | 92.5  |
| 1                   |        | 22      |        | 85 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |



1154034

Date: 12/19/2024

Bill of Lading

Page 1 / 2

Bill of Lading Number: 3774414268

Fusion 3Day

Name: HARMAN C/O ARVATO SCS

Address: 3540 S PRESTON HIGHWAY

City/State/Zip: SHEPHERDSVILLE, KY, 40165

SID#: SSO#

FOB: ☐

Name: WALMART DC 6012

DC# 6012

Address: 3100 NORTH I-27

City/State/Zip: PLAINVIEW, TX 79072

CID#

877-871-6755

FOB: ☐

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Delivery Dates: 12/20/2024 - 12/27/2024

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

PO NUMBER

# PKGS

WEIGHT

Pallet/Slip

ADDITIONAL SHIPPER INFO

7232252376

110

2227 LBS

Y

DN #: 0814167324 - 3774414268  
269 PC

GRAND TOTAL

110

2,227 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

4

110

2227 LBS

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

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 Department of Transportation.

Louisville 5 Shipping Team

E-signed 2024-12-19 05:00PM EST

tech 003563 us lvi 05 shipping bol@arvato-scs.com

Trailer Loaded

Freight Counted

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver / pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and inspect 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. 12/19/24

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

313024.PDF Transaction ID: CBJCHBCAABAA2tDmPM22NwnVAFWJm3DtvYRiWAUzFF-p







# Trailer Control Record

DC#: 6012

TCR: a7d4e3e4-7521-47d8-b80b-78cf911d78ee

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date        |
|----------------|---------|-----------------|------------------|---------------------|
| 232153         | GEXW    | 30875592        | 12/27/2024 09:00 | 12/27/2024 09:38:53 |

|                             |                        |             |
|-----------------------------|------------------------|-------------|
| Arrival Information         |                        |             |
| Inbound Seal #: 404106      | Sealed at Gate: N      | Intact: Y   |
| AP Associate: emagal2       | Current Seal #: 404106 | Load ID#: 0 |
| Comments: dlw2937@gmail.com |                        |             |

|                                           |             |
|-------------------------------------------|-------------|
| Delivery                                  | Total: 4351 |
| Cases: GEN 144 SSK 387 ASM 3097 A-SSK 723 |             |

|                                            |                                                 |                                      |
|--------------------------------------------|-------------------------------------------------|--------------------------------------|
| Receiving Dock                             |                                                 |                                      |
| Door #: 112                                | Assigned by: dgonz41                            | Closed by: dgonz41                   |
| Unloader: dgonz41                          | Unload Start Time: 12/27/2024 10:10:41          | Unload End Time: 12/27/2024 12:16:39 |
| Driver Arrival at Window: 12/27/2024 10:01 | Paperwork Available at Window: 12/27/2024 12:20 |                                      |

|                        |                  |
|------------------------|------------------|
| Receiving Office       | Return/Transfer  |
| Drop: N Driver Unload: | Trailer Empty: N |
| Commodity: DIST        | Return Contents: |
| Tractor #: 858         | Description:     |
|                        | Reason:          |

|                                        |                              |
|----------------------------------------|------------------------------|
| Seal Information                       | Receiving Office             |
| Seal Number: 404106 Sealed By: emagal2 | Trailer Resealed By: emagal2 |

|                      |      |                  |
|----------------------|------|------------------|
| Outbound Information |      |                  |
| AP Associate:        | D/T: | Outbound Seal #: |



|               |                |          |      |
|---------------|----------------|----------|------|
| Equip ID      | 232153         | Status   | AP   |
| Equip Arrival | 12/27/24 09:38 | Temp1    |      |
| Carrier       | GEXW           | Temp2    |      |
| Seal          | 404106         | Temp3    |      |
| Reseal        |                | Fuel Lvl |      |
| DoorZone      | 6012 112       | Dept     | DIST |
| Del Date      | 12/27/24 09:00 | Type     | 53   |

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30875592

DC 6012



1154034

Date: 12/19/2024

SHIP FROM

Name: HARMAN C/O ARVATO SCS

Address: 3540 S PRESTON HIGHWAY

City/State/Zip: SHEPHERDSVILLE, KY, 40165

SID#: SSO#

FOB: ☐

SHIP TO

Name: WALMART DC 6012

Address: DC# 6012

City/State/Zip: 3100 NORTH I-27

CID#

FOB: ☐


THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Bill of Lading Number: 3774414268



Fusion 3Day

CARRIER NAME: Fusion Transport

Trailer number: P5250445


Seal number(s): 0082-7970

Load number: P5250445

SCAC: GLBL Shipment no: 6000313024

Conv. #:

PRO number: 1046549



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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Delivery Dates: 12/20/2024 - 12/27/2024

CUSTOMER ORDER INFORMATION

| PO NUMBER  | # PKGS | WEIGHT   | Pallet/Slip | ADDITIONAL SHIPPER INFO                 |
|------------|--------|----------|-------------|-----------------------------------------|
| 7232252376 | 110    | 2227 LBS | Y           | DN #: 0814167324 - 3774414268<br>269 PC |

GRAND TOTAL

110

2.227 LBS

CARRIER INFORMATION

See Attached Supplement Page(s)

Walmart

PULL & FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 110 | 2227 LBS | GRAND TOTAL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-------------|
| <div>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:<br/>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</div> <div>COD Amount: \$ _____</div> <div>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></div> <div>Customer check acceptable: <input type="checkbox"/></div> |     |          |             |

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature \_\_\_\_\_ Shipper

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 Department of Transportation.

Louisville 5 Shipping Team

E-signed 2024-12-19 05:00PM EST

tech 003563 us lili 05 shipping bol@arvato-scs.com

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver / pallets said

to contain

1 By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

12/19/24

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. 11/19/24