

INVOICE

BILL TO: FUSION TRANSPORT LLC 17W110 22ND ST OAKBROOK TERRACE, IL 60181 INVOICE DATE: 02/06/2025 INVOICE #: B76093 TERMS: NET 30 DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		2929 Roosevelt Hwy, College Park, GA 30337, USA - 3024 LA-743, Opelousas, LA 70570, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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: LD685369 Date: 02/04/2025

	CARRIER INFORMATION	FL	JSION TRANSPORT CONTACT
CARRIER NAME:	Brz	CONTACT NAME:	Ariel Soriano
CONTACT NAME:	Max Potezica	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	asoriano@fusiontransport.com
	BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	595.0
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,050.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHAGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,050.00 USD
SPECIAL INSTRUCTION	ONS: Delivery Date is MABD; CHEP PALLETS REQU	IRED,LTL	
1 - PICKUP APPT D	ATE/TIME: 02/05/2025 09:00 - 02/05/2025	09:00 APPT NUMBER: LD6	85369
NAME:	FUSION TRANSPORT c/o HWC LOGISTICS	SHIPMENT ID(S):	SN364776, SN364767, SN367604, SN364585,
ADDRESS:	2929 ROOSEVELT HWY		SN370948, SN366818, SN367644, SN367784,
ADDRESS:			SN367464, SN367708, SN366645,
CITY, STATE, ZIP:	COLLEGE PARK, GA 30337		SO365053, SO365044, SO367830, SO364862,
CONTACT:			SO371108, SO367046, SO367870, SO368010,
PICKUP INSTRUCTIO	NS:		SO367690, SO367934, SO366873,
PCS 2982	PALLETS 45 WEIGHT	16477	
1 - DELIVER APPT	DATE/TIME: 02/06/2025 06:00 - 02/06/2025	5 06:00 APPT NUMBER: 316	511275
NAME:	WAL-MART DC# 6048	SHIPMENT ID(S):	SN367604, SN370948, SN367784, SN367464,
ADDRESS:	3024 HWY 743		SN367708, SN364776, SN364767, SN364585,
ADDRESS:			
CITY, STATE, ZIP:	OPELOUSAS, LA 70570		SN366818, SN367644, SN366645,
CONTACT:	337-594-1500		SO367830, SO371108, SO368010, SO367690, SO367934, SO365053, SO365044, SO364862,
DELIVERY INSTRUCT	ONS:		SO367934, SO365053, SO365044, SO364862, SO367046, SO367870, SO366873,
PCS 2982	PALLETS 45 WEIGHT	16477	

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 only. This is a no reply email.
- All payment status inquiries can be sent to <u>PAYABLES@FUSIONTRANSPORT.COM</u>.

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:
 - 0 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 <u>TRACING@FUSIONTRANSPORT.COM</u>
 - 0 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.

www.FUSIONTRANSPORT.com

- O 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:
 - 0 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.
 - 0 Call 201-251-7333 or email <u>TRACING@Fusiontransport.com</u>
 - 0 Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.

• Walmart and Target Location Deliveries:

- O 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: <u>PODS@FusionTransport.com</u> 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.
 - 0 Pre Delivery requirements:
 - Detention: Carrier must notify their Fusion Carrier Rep. or <u>TRACING@FusionTransport.com</u> 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.
 - 0 **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 <u>trtr@fusiontransport.com</u> within 24 hours of <u>delivery</u> for approval. Failure to pre-approve or report documented accessorials at occurance or within 24 hours of occurance may result in forfieture 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: Smith Dabic

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.

Da	ate: 01/2	27/2025	;	1	MAS	TER BI	LL OF LA	DING # 805	508736N	1		Page 1 of 1
Name Addre			mple (SHIP FROM Green-AT	Ave			Bill of Ladin			36M	
City/S	state/Zip:	La	wrenc	eville, GA 3004	3, US	3			NAME: Fu		stics - FUSI	
Name		W	al-Mar	SHIP TO t DC 6048A-As	m Dis	3		Trailer Num Seal Numb		5306	2,6	5690465
Addre City/S Telept	tate/Zip:	31	60 Hig	hway 743 as, LA 70570, I				SCAC: FUS Ship Date: Pro Numbe	01/31/202		60291	
relepi	ione.											HA TANK TANK MEN TAN
Name				Makers, Inc.		D						
Addres		20		Santa Cruz Stre		.D		otherwise)			t charges are prepai	
City/St	ate/Zip:			CA 92805						Collect		ty _X
						Job Code	2: 1999502		X ck box)		Master Bill of Lading underlying Bills of La	
Reques	ted Shin	Date 0	1/31/2	025 Arrival Dat	0.02/	SPE	CIAL INST	RUCTIONS	6			
Delivery	Date is	MABD	PLEA:	SE CALL FOR Case label, Plt	DELI	VERY AF	PT. Dept#: (d Req	00011				
					С	USTON	IER ORDE	RINFORM	ATION			
CUSTOM	ER ORDER	NO		BOL		#PLTS	#PKGS	WEIGHT		ET/SLIP LE ONE)	ADDITIONAL SE	HIPPER INFO
868045				508736 508737		1	56	1,103	(Y)	N		
328277				508738					(Y) (Y)	N N		
GRAND	TOTAL					1	56	1,103				
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					(X)		See section	vith ordinary care. on 2(e) of NMFC It	em 360		NMPC#	CLASS
1	PLT	56	CS	1,103	LB	PALLET	S NG COMPOU	NDS			48580/S3	55
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1		56		1,103		GRAND						
Carrier a	cknowledge	s receipt of	packages	NATURE / PI and required placard	s. Carri	er certifies that	at emergency	writing betwee	n the carrier ar	nd shipper, if	ned rates or contracts that it applicable, otherwise to the	have been agreed upon in rates, classifications and e shipper, on request, and to
guidebo	s intormation ok or equival	i was made lent docume	available antation in	and/or carrier has the the vehicle.	U.S. D	OT emergenc	y reponse	all applicable s	state and reder	al regulations	inter and are available to the	e snipper, on request, and to
				CEIVED IN GO cking Slip Attack				COD Amo		lect:	Prepaid:	
		56	-	CES				Customer				
	-	(PIECE		PALLET COUNT		LETS JIRED)		SHIPPER			DATE	
CAR	RIER NAM	ME:	H	nc	PICK	JP DATE:	13025	This is to certif	y that the abor beled, and are	/e named mat	erials are properly classified dition for transportation acc	d, described, packaged, ording to the applicable
App	Time:		Time		Time	e Out:		Signature:			Da	ate:
				O Thom				Trailer Loa	aded: Fre	ight Coun	ited: INTERNAL U	USE Pallet Type
	/ER SIGN In case of	of emerg	ency c +1-813	all Chemtel 800- 248-0585 Intern htract # MIS000-	ationa		stic and	By Shipp By Driver		By Driver/Pie By Driver/Pal said to conta	lets 🛛	Small Regular Chep
NOT	E. Liabil	ity I imit		or loss or dama		his shinm	ent may be a	nnlicable. See	49 U.S.C	§ 14706(c)(1)(A) and (B).	

LOADER:

Load Manifest TRAILER #: (W25335) **NOT TO BE USED AS A BOL OR FOR A POD** Date: 02/04/2025

FUS

CARRIER NAME: CONTACT NAME: PHONE NUMBER:	CARRIER INFORMATION BRZ BROCTO	Load ID: LD685369		LOAD SUMMARY 1 02/05/2025 00:00 - 02/05/2025 00:00
			TOTAL PALLET POSITIONS:	45
FAX NUMBER:	786-754-7558		TRAILER:	
			TOTAL WEIGHT:	16477 lb

#	Drop Location		Appt Date/No			Special Instructions			
1	WAL-MART DC# 6048 3024 HWY 743 OPELOUSAS, LA 70570	0	2/06/2025 06:00 31611275	Seal	# 3959				
Cust	omer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	
MEN (OPI	IO WMT MPHIS, TN ELOUSAS, LA)	SN364585	5024242418	3282770650 4831527831 4882810545 8680458896		50364862	1	131	Weight 83
PALN (OPE	CORP METTO, FL ELOUSAS, LA) CORP	SN364767	35433	4582123429 V		SO365044	1	69	394
PALN (OPI	METTO, FL ELOUSAS, LA)	SN364776	35426	6737314556		50365053	1	6	54
Bartl	THER INTERNATIONAL CORP WMT lett, TN ELOUSAS, LA)	SN366645	H19768815	2731109341 7280996262 8380277543		50366873	6	210	1,470
MEN (OP	AT NECK TOOLS WMT IPHIS, TN ELOUSAS, LA)	SN366818	C7FE8FCF0B4940C6B 3B2F9C473A7D2C6	4431644762 4736758687 8380277538 8680458920		50367046	3	296	2,499
ELLA (OP	PRODUCTS INC WMT IBELL, GA ELOUSAS, LA) PRODUCTS INC WMT	SN367464	1792341	5753911004	800514458	50367690	1	8	44
ELLA (OP	ABELL, GA FELOUSAS, LA)	SN367604	1792378	9431161489 🗸	800509541	50367830	3	102	1,320
Law	PLE GREEN rrenceville, GA PELOUSAS, LA)	SN367644	16928	3282770677 4332073409 8680458922		SO367870	1	56	1,153

Printed By: Ed Geiger (egeigerV3) at 12:21 EST on 02/04/2025

	0			DIII UI LAUI	5		Origin	al - Not N	egoti	abl
	Ship from:			BOL No: 4	1271	Ship D	ate: 0	1/27/2025		
Name:	ASO LLC					PRO N	o: 3	5433		
Address:	2330 South	Dock St	treet							
	Palmetto, FL	. 34221		Cust Order			Request	Confi	rm	
	US			#	Cust PO / Cu	st Ref	Received	Recei	ved	C
				*35433	4582123429/	01-106	02/07/202			69
							OL/OTTLOL			0.
	Ship to:	Auro - 12 - 1510 - 17 - 1								
Name:	WAL-MART	STOR	ES INC							
Address:	WAL-MART	STOR	ES INC							
			48R-REGULA	2						
	3024 HWY 7		HOIN-INEOOLAI	HAZARDOUS						
	OPELOUSA		0570			EME	ERGENCY	PH		
	US	10, LA 1	0070	Shippers La	bel: 35433					
CID#	300132									
JID II	000102									
	Bill To:									
Name:	ASO LLC			Special Instruct	tions:					
Address:	300 Saras	ota Cer	nter Blvd	SHRINK WRAP	MUST REMAIN IN	TACT				
	Sarasota,	FL 342	40	INDIVIDUAL CA	SES NOT LABELE	D				
	US			DRIVER AND C	ONSIGNEE MUST	SIGN FOR C	ASE COUN	T AND PACK	ING S	LIP
				CARRIER MUS	MUST BE ATTACH	IED TO BOL	DELIVERY	RECEIPT		
lo. KI	NG OF NO. PCS	H/M	DECODIDATION OF	ARTICLES, SPECIAL						
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HPNG F	PKG		MARKS AND EXC		NMFC ITEM	CLASS	WEIGHT (LB)	RATE		
HPNG F	PKG					CLASS	(LB) SUB. TO	RATE	CAR	RRIE
HPNG F	LLET 69	CS	MARKS AND EXC	EPTIONS	ю		(LB) SUB. TO CORR	RATE	CAR	
SHPNG F JNITS			MARKS AND EXC		ю	CLASS Class 175	(LB) SUB. TO CORR	RATE	CAR	RRIE
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Address:	3022 HV	VY 743							umber(s):	16738582		
City/State/Zip	: OPELOI	JSAS, LA	70570					SCAC	:	GLBL		
CID#	THIDD		DEIGHT					Pro nu	mber: 7	782161		
lana:	THIRD	ARIYF	REIGHT	HARGES B	LL TO:					782161		
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RECEIVED, subjet to in shipper, if applicable, of	individually deter	mined rates or	contracts that ha	ave been agreed upor	h in writing b	etween the carrier and	are avalible to		rrier shall not make awful charges	e delivery of this shipment with	out payment of fre	eightand all
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				Testing Londo	ad.	Eroid	ht Countor	4		CARRIER SIGNA	Shipper Signatu	
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	n			48" Spaces	14	_	60" Space	35 0	-	40W 0	_ 1	
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City/St	ate/Zip:	Unit 3 Memph	is, TN 381	18							
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Address			GHWAY 7	743			Soa	Number(s	\.		
City/Sta			USAS, LA				SCA		GLBL		
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Address	:					3	Name		Great Neck Tools C/O Transportation Insig	aht	
City/Stat	e/Zip:						Addre City/S	ss: tate/Zip:	PO Box 23000 Hickory, NC 28603		
Delivery Delivery	/ Instruc	tions: w: 2/4/20	25 to 2/7/2	2025			Frei	ght Charge	Terms: (freight ch	arges are prep	oaid
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		per							Customer Check A	cceptable:	1
NOTE LI	iability Li	mitation f	or loss or o	damage in this	shipn	nent may be ap	oplica	ble. See 49	U.S.C [] 14706(c)(1)(A)) and (B).	
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SHIF	PER SI	GNATURE	DATE	Trailer Loade	d:	Freight Counted	<u>:</u>		CARRIER SIGNA	TURE / PICKUP	DATE
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classified, des proper condition	on for transport	ged, marked and	labeled, and are	in				o contain	has the DOT emergency response	mation was made available guidebook or equivalent d	e and/or carrie ocumentation

Date: Fri Ja	n 31 18:	38:24 CST				BIII	of Lading		Page	3	of	6
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Date: Fri Jan 31 18:38:22 CST 2025

Bill of Lading

Page 1 of 6

		SHIP	FROM:			Master BOL#:	TNS3263945	
Name:	Brother In	ternationa	Corp.				1103203943	
Address:	7777 Nor Bartlett, T	th Brother N 38133	Blvd.			Serial Numbers	Captured for this Shipme	nt.
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			P TO:			Carrier Name: G	LBI	
Name: Address:	WALMAF 3160 HIG	T DC 6048 HWAY 743	BA-ASM DI	S		Trailer / Car Numb	ber	
						Seal	/	
	OPELOU	SAS 0570-0577				Seal number(s):		
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Date: 1/29/2	2025		BILL OF		DING			Page 1/1	
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Name: Address: City/State/Zip:	WAL-MART DC 6048A 3022 HWY 743 Opelousas/LA/70570	-ASM DIS			SCAC: Pro Number		FTQR		
CID#	1100069 LOC#		DB: DAP L TO:						
Name: Address:	WD40 c/o HUB GRO 2001 HUB GROUP WA	UP			Freight Char (freight char	ge Terms: ges are prep	aid unless ma	arked collect)	
City/State/Zip:	OAK BROOK/IL/60523							3rd Party	Х
		to and a state of the second			X		Master Bill of underlying Bi	Lading: with a lls of Lading	attached
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		131.00	796.41						

MUST DELIVER ONLY ON: 2/7/2025

** Ship to arrive on 2/7/2025 = MABD ** Must deliever on the MABD Only. If cannot be met, call 877-770-4248.

ļ	Where the rate is dependent on value, shippers are rec agreed or declared value of the property as follows: No Additional Cargo Liability under OD Rules 100, Item 57 property is specifically stated by the shipper to be not e	oting a value is not a r	convoct for	COD Amou Fee Te Perso		Prepaid: ceptable:
	NOTE – Liability Limitaiton applies. See	OD Rules 100, It	tems 574 and 5			
	RECIEVED, subect to rates, classifications and rules that have been esti- he shipper (Shipper Defined in 49 U.S.C.A. & 13102 (13)(c)), and to all is varrants it has read all applicable contract(s) or Carrie's applicable tariff herin; and 2) has actual knowledge of and accepts the applicable contra Carriers' tariff(s), including OD Rules 100, take precedence in the event	ablished by the Carrier and a apllicable state and federal r (s) and the limitation of liabil stort art lacif terms.	are available on request to regulations. Shipper 1) lity provisions set forth	The carrier shall n freight and all othe		ithout payment of
	SHIPPER SIGNATURE / DATE This is to certify that above name dmaterials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation	Trailer Loaded:	X By Shipper	lets said to contain	CARRIER SIGNATURE Carrier acknowledges receipt of peekages an carrier has the U.S. Department of Transport, guidebook or equivalent documentation in the Property described addive is received in good	nd required placards. Carrier is made available and/or lation emergency reponse e vehicle.

	0					Origina	I - Not Ne	egotiable
	Ship from:		BOL No: 4	1292	Ship D	ate: 01/	27/2025	
Name:	ASO LLC				PRO N	lo: 354	426	
Address:	2330 South Doc							
	Palmetto, FL 34	221	Cust Order			Request	Confi	m
	US		#	Cust PO / Cus	t Ref	Received	Receiv	ved CS
			*35426	6737314556 / 0	1-106	02/07/2025		6
	Ship to:		_					
Name:	WAL-MART ST	OPES INC						
	WAL-MART ST							
duress.								
	3022 HWY 743	6048A-ASM DIS						
			HAZARDOUS		EM	ERGENCY	PH	
	OPELOUSAS, I US	_A /05/0	Shippers Lal	bel : 35426				
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	Bill To:							
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ddress:	300 Sarasota	Center Blvd	SHRINK WRAP	MUST REMAIN INT.	ACT			
	Sarasota, FL			SES NOT LABELED				
	US	04240	DRIVER AND C	ONSIGNEE MUST S	GIGN FOR C	ASE COUNT	AND PACK	ING SLIP
	00		PACKING SLIP CARRIER MUS	MUST BE ATTACHE T CALL FOR DELIV	ED TO BOL	DELIVERY RE	CEIPT	
		M DESCRIPTION OF A	RTICLES, SPECIAL	NMFC ITEM	CLASS	WEIGHT	RATE	CHARGES
HPNG F	РКG	MARKS AND EXCEP	PTIONS	NO		(LB)		CARRIER
						SUB. TO CORR		USE ONLY
1 PA	LLET 6 (CS Medical Suppl	ies and Bandage	s 056590-04	Class 175			
1	6	TOTALS				54		
	the fate is dependent	on value, shippers are requ	ired to state specifical	ly in writing the agreed	or declared v	alue of the prope	erty as follows	3.
ote (1) Where	per							
ote (2) Liabilit	y Limitations for loss o	r damage on this shipment	may be applicable. Se	e 48U.S.C 14706 (c) (1	1) (A) and (B)			
ote (2) Liabilit ote (3) Comm	y Limitations for loss o odities requiring speci	r damage on this shipment al or additional care or atter	may be applicable. Se ation in handling or sto	e 48U.S.C 14706 (c) (1	1) (A) and (B) ed and packag	ged as to ensure	safe transpor	tation with
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Bill of Lading Date: Fri Jan 31 18:38:24 CST 2025 Page 4 of 6 SHIP FROM: Master BOL#: TNS3263945 Name: Brother International Corp. Address: 7777 North Brother Blvd. Serial Numbers Captured for this Shipment. Bartlett, TN 38133 USA Include serial number list with BOL. SHIP TO: Carrier Name: GLBL Name: WALMART DC 6048A-ASM DIS Trailer / Car Number Address: 3160 HIGHWAY 743 Seal number(s): **OPELOUSAS** LA 70570-0577 Stop # Must Arrive by Feb-07-2025 USA SCAC: GLBL 901-379-1000 Pro number: H19768815 THIRD PARTY FREIGHT CHARGES BILL TO: Special Instructions: Brother International Corporation Name: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR Address: c/o GEODIS LOGISTICS LLC ON DUE DATE; NO PRETICKET; P.O. Box 2208 Attn: Freight Pay ====; TRUCK # 01 VNDRPL # 1893 Brentwood _____ TN 37024 =====; 20250126; 20250126; 20250131 USA Freight Charge Terms: Prepaid STAGING Delivery Instructions: PS066N LOCATION: P.O. #s: 2731109341, 7280996262, 8380277543 Delivery Note/s: 0081427025, 0081427067, 0081427182 Stop Information SAP Divry No# Order Cartons HZ Pcs. Pcs/ Part Number Customer Part # COO Package Part Description / Cust. P.O. No. Qty Cls MC Commodity Code Commodity Description Weight **UN Number** Legal Name *** Pallets *** 0081427067 / 6 2 TN830XLW 6 3 012502674597 HY W BK TONER FOR ELLE 9.00 2731109341 0081427025 / 33 11 33 3 TZE1312PKW 012502663492 TAPE CASS.TZE-1312PK 7.32 7280996262 0081427025 / 20 5 20 4 TZE131W 012502653189 12MM BLACK ON CLEAR TAPE 2.58 7280996262 0081427025 / 48 16 48 TZE2312PKW 3 012502663485 TAPE CASS.TZE-2312PK 10.74 7280996262 0081427025/ 120 30 120 4 TZE231W 012502595366 12mm Black on White Tape Walmart 15.75 7280996262 0081427025/ 36 TZE335W 012502668534 TAPE CASS.TZE-335 WHT/BLACK 36 10.08 7280996262 0081427025 / TAPE CASS.TZE-MQG35 WHIT/L. 012502663515 24 TZEMQG35W 8 24 4 2.92 7280996262

Trailer Control	Record	DC#: 6048	TCR: ad2b	0f9f-82e6-4b95-9t	be2-f873d9b747e8
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AP Associate: jpa000t		urrent Seal #: 10794781		Load ID#: 0	
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- Delivery					
Cases: SSTK 997 ASM 1875	DSDC 110				Total: 2982
— Receiving Dock ———					
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Unloader: tOnicho	Ur	nload Start Time: 02/0	6/2025 07:44:1	7 Unload End Time	e: 02/06/2025 08:33:39
Driver Arrival at Window: 02/	06/2025 06:36	F	aperwork Avai	able at Window: 02/06/	2025 08:43
- Receiving Office		– Return/Transfer –	,		
Drop: N Driver Unloa	d:	Trailer Empty: N			
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Tractor #: 822		Description:			
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Bill of Lading Date: Fri Jan 31 18:38:24 CST 2025 Page 2 of 6 SHIP FROM: Master BOL#: TNS3263945 Name: Brother International Corp. Address: 7777 North Brother Blvd. Serial Numbers Captured for this Shipment. Bartlett, TN 38133 USA Include serial number list with BOL. SHIP TO: Carrier Name: GLBL Name: WALMART DC 6048A-ASM DIS Trailer / Car Number Address: 3160 HIGHWAY 743 1 OPELOUSAS Seal number(s): LA 70570-0577 Stop # Must Arrive by Feb-07-2025 USA SCAC: GLBL 901-379-1000 Pro number: H19768815 THIRD PARTY FREIGHT CHARGES BILL TO: Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR Name: Brother International Corporation Address: ON DUE DATE; NO PRETICKET; c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood ====; TRUCK # 01 VNDRPL # 1893 _____ TN 37024 =====; 20250126; 20250126; 20250131 USA Freight Charge Terms: Prepaid Delivery Instructions: STAGING PS066N LOCATION: P.O. #s: 2731109341, 7280996262, 8380277543 **Delivery Note/s:** 0081427025, 0081427067, 0081427182 Stop Information SAP Divry No# Order Cartons HZ Pcs. Pcs/ Part Number Customer Part # Part Description COO Package / Cust. P.O. No. Qty Cls MC Commodity Code Commodity Description Weight **UN Number** Legal Name *** Pallets *** 0081427182/ 8 8 8 1 LX3817 012502648017 8380277543 SEWING MACHINE 90.80 0081427182/ 13 13 13 1 LX3817A 012502652670 SEWING MACHINE 8380277543 171.97 0081427182 / 11 11 11 1 LX3817G 012502663157 SEWING MACHINE 8380277543 141.62 0081427182/ 1 PE570 1 1 012502675150 EMBROIDERY MACHINE 8380277543 24.25 0081427025/ 44 22 44 2 PTD200G 012502647256 P-TOUCH TZE-12MM MACHINE 88.00 7280996262 0081427025 / 16 8 16 2 PTH103W 012502663478 P-TOUCH TZE-12MM MACHINE 25.60 7280996262 0081427182 / 5 5 5 1 SE725 012502671077 SEWING & EMBROIDERY 8380277543 132 27

20250126: DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; Name: Brother International Corporation Address: PO. Box 2208 Attn: Freight Pay Brentwood TN 37024 Stother International Corporation Address: Po. Box 2208 Attn: Freight Pay Brentwood TN 37024 Delivery Instructions: Delivery Instructions: Poesition (2000) Poesition (2000) Delivery Not# Order Cartons HZ Pcs. Pcs. Poesition (2000) Part Number VP Divry No# Order Cartons HZ Pcs. Pcs. Poesition (2000) Part Number Customer Part # Part Description Coop Pack VP Divry No# Order Cartons HZ Pcs. Pcs. Poesition (2000) Part Number Customer Part # Part Description Coop Pack VP Divry No# Order Cartons HZ Pcs. Pcs. MC Part Number Customer Part # Part Description Weig Total Cartons: 210 LTL Class 77.5 Total Weight: 1469.5 Received seal intact? Yes Collect: Prepaid: Customer check acceptable: Shipper: Brother International Corp. Per Per Per Per Per Per Per		an 31 18:38	3:24 CST 20	25		Bill o	of Lading	l			Page	6	of	6
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Date: Fri Ja	an 31 18:3	8:24 CST 2	2025			Bill o	of Lading	Page 5	of	6
Name: Address:	7777 No	SHIP nternationa rth Brother TN 38133	al Cor Blvd.	p.				TNS3263945 Captured for this Shipment. mber list with BOL.		
	No. Catalogues		P TO	and the local design of			Carrier Name: GL	RI		
Name: Address:	3160 HIG OPELOU LA 7	RT DC 6048 HWAY 743 ISAS 70570-0577	3	SM DI	S		Trailer / Car Number Seal number(s): Stop #		-2025	_
	USA						SCAC: GLBL		2020	
	901-379-	1000						9768815		
ON DUE DAT =====; TRUCK	ELIVERY W E; NO PRE (# 01 VND	/INDOW IS (ETICKET; RPL # 1893	===:		====:	TO; DUE DATE OR	Name: Brother Address: c/o GE0 P.O. Bo	37024 Ferms: Prepaid PS066N 6262, 8380277543		
						Stop Info	prination			
SAP Divry No		Cartons				Part Number	Customer Part #	Part Description COO	Pack	ane
/ Cust. P.O. N	o. Qty		Cls		MC	Commodity Code	Commodity Descriptio		Weig	
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0081427025 / 7280996262	8	2		8	4	TZEMQP35W		TAPE CASS.TZE-MQP35 WHIT/B.		.98
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0081427182 / 8380277543	30			30		SANEEDLEMIX	012502642121	5 PIECE MULTI NEEDLE PACK		.90

BILL OF LADING NUMBER: SN367784

CARRIER	2:				1	BILL OF LA		A	APPLY BARCODE L	ABEL	HERE	
REQUESTE	ED PICKUP DAT	27/2025 00.00	- 01/31/2025	5 00:00								
REQUESTE	D DELIVERY D	ATE/TIME 0	2/07/2025 00:	00 · 02/07/2	025 00:00				PRO NU	MBER:		
SHIPPER	(FIRST PICKU	JP)		a de la cala			1					
NAME:		KISS [DISTRIBUTI	ON CENTE	ER							
ADDRESS:		1864	NTERSTAT	E CENTER	BLVD			BILL C	DF LADI	NG NUMBER: SN3	67784	
ADDRESS:								Shipmen Admin V				
CITY, STATE	E, ZIP	ELLAB	BELL, GA 31	308				BOL:800 NS_SO_		2:93441172555		
CONTACT:	ACT: JP INSTRUCTIONS							NS_SO	Response	etrue		
PICKUP INST	ADDITIONAL SERVICES REQUESTED CONSIGNEE (LAST DROP) ME: WAL-MART DC# 6048 DRESS: 3024 HWY 743 DRESS: Y, STATE, ZIP OPELOUSAS, LA 70570							NS_SO_ alesord.r NS_Trar PO Num SID:179	nl?id=9795 hsactionTy hber:45822	:://5674028.app.netsuite.co 5845&compid=5674028 /pe:SOUpdate 275689	m/app/ac	counting/transactic
		ADDITIO	NAL SERVICI	ES REQUES	STED	с ₂ 000 г. Анг			g order.oe	SPECIAL INSTRUCTIO	NS	
									1	BILL TO (MAILING ADDR	ESS)	
NAME:								NAME:		FUSION TRANSPORT		
ADDRESS: ADDRESS:	002111111140							ADDRESS		25 HARBOR PARK DRIV	/E	
CITY, STATE,								ADDRESS: CITY, STATE, ZIP PORT WASHINGTON, NY				
CONTACT:							CITY, STATE, ZIP PORT WASHINGTON, NY CONTACT: 516-394-3601				4Y 11050	
DELIVERY	NS				×			BILLING INSTRUCTIONS				
PEICES	TYPE OF PKG	HAZ MAT	NMEC	CLASS	DIN	AS	DESCR	IPTION OF	ARTICLES, S	PECIAL MARKS AND EXCEPTION	IS	WEIGHT LBS
8.0	Cases	mot		100.0			(Subject to Correction) LIST HAZARDOUS MATERIALS FIRST				(Subject To Correction) 65	
TOTAL PIECE	s 8.0							· · · ·				
PALLETS 1.0)	Û		IN COLUMN US MATER			24 HR EM RESPONS		Y AT PH# NAM	ME:		total wt
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C.O.D. AMT PAYMENT N					-	NAME	C.O.D. TO:				_	
C.O.D. FEE	IS				ł	ADDRES					-	
C.O.D. FEE IS CIT 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 omtted, the shipment will be subject to the lowest actual or released value in ICC NMF1 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.					ed to is MF100	FOR FREIGHT COLLECT SHIPMENTS: If tris shipment is to be delivered				1	Third Party	
							(Siganture of C					
maximum tota	al liability, unles ns publication. T	s the shippe he liability o	r requests exce on household go	ss coverage (ods and perso	at an addition anal effects is	al charge) based on	on the bill of lad the value declar	ling. Other lia red, not to ex	ability restricti kceed \$5 per p	liability coverage is \$25.00 per pour ions for specific commodities may ap pound per package.	oply and are	found in Carrier's Rules
	and the second second second	dually deterr	a set forth in the	National Mot	or Freight Cla and destined	assification	100-x and succ above, which sa fing terms and c	essive issue aid carrier ag onditions in t	rees to carry the governing	ort Logistics Inc, and carrier, if applic ty described above, in apparent goo to destination, if on its route, or other classification on the date of shipmer	id order, exc rwise deliver nt, Shipper h	to another carrier on the
RECEIVED. and condition and condition	ns of the uniform	packages un	nerformed here	under shall be	route to destination. Every service to be performed hereunder shall be subject to all B familiar with the Bill of Lading terms and conditions in the governing classification and This is to certly that the above named materials						imself and h	is assigns.
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Load Manifest **NOT TO BE USED AS A BOL OR FOR A POD** TRAILER #: W Date: 02/04/2025 FUSION LOAD SUMMARY CARRIER INFORMATION Load ID: NUMBER OF DROPS: 1 CARRIER NAME: SHIP DATE: 02/05/2025 00:00 - 02/05/2025 00:00 LD685369 CONTACT NAME: TOTAL PALLET POSITIONS: 45 PHONE NUMBER: TRAILER: FAX NUMBER: TOTAL WEIGHT: 16477 lb 50367934 KISS PRODUCTS INC WMT 8782444165~ 800520492 SN367708 1793201 2 149 716 ELLABELL, GA (OPELOUSAS, LA) 50368010 KISS PRODUCTS INC WMT 4582275689 -800520452 1793248 8 1 SN367784 65 ELLABELL, GA (OPELOUSAS, LA) 4332073351,12310 46757,1231046759, 1231046758,31310 BRADSHAW HOME WMT 47551,4332073349, SO371108 001117130004781 BLOOMINGDALE, GA SN370948 782161 4458988293,78824 25 1,947 7,924 55 91398,7882491397, (OPELOUSAS, LA) 9674799459,77327 00267,8782444050, 4332073350 NATIONAL INC. Status AP 25335 Equip Arrival 02/06/25 06:00 Temp1 Temp2 GEXW Temp3 Carrier 395972 Fuel Lvl Seal 107947810 DIST Dept Reseal 6048 457 53 02/06/25 06:00 Туре DoorZone I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations Del Date Driver Signature Delivery# 31611275 6048 DC Printed By: Ed Geiger (egeigerV3) at 12:21 EST on 02/04/2025

LOADER: