



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		FUSION 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 SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,050.00 USD
SPECIAL INSTRUCTIONS: Delivery Date is MABD; CHEP PALLETS REQUIRED,LTL			

1 - PICKUP APPT DATE/TIME: 02/05/2025 09:00 - 02/05/2025 09:00 APPT NUMBER: LD685369

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 INSTRUCTIONS:			SO367690, SO367934, SO366873,
PCS	2982	PALLETS	45
WEIGHT	16477		

1 - DELIVER APPT DATE/TIME: 02/06/2025 06:00 - 02/06/2025 06:00 APPT NUMBER: 31611275

NAME:	WAL-MART DC# 6048	SHIPMENT ID(S):	SN367604, SN370948, SN367784, SN367464,
ADDRESS:	3024 HWY 743		SN367708, SN364776, SN364767, SN364585,
ADDRESS:			SN366818, SN367644, SN366645,
CITY, STATE, ZIP:	OPELOUSAS, LA 70570		SO367830, SO371108, SO368010, SO367690,
CONTACT:	337-594-1500		SO367934, SO365053, SO365044, SO364862,
DELIVERY INSTRUCTIONS:			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 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
 - 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.**



- 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:**
 - o 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.
 - o Call 201-251-7333 or email TRACING@Fusiontransport.com
 - o 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: 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.
 - o **Pre Delivery requirements:**
 - **Detention:** Carrier must notify their Fusion Carrier Rep. or 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.
 - o **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 **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: 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.

Date: 01/27/2025		MASTER BILL OF LADING # 80508736M				Page 1 of 1		
SHIP FROM Name: Simple Green-AT Address: 1190 Progress Center Ave City/State/Zip: Lawrenceville, GA 30043, US					Bill of Lading Number: 80508736M 			
SHIP TO Name: Wal-Mart DC 6048A-Asm Dis Address: 3160 Highway 743 City/State/Zip: Opelousas, LA 70570, US Telephone:					CARRIER NAME: Fusion Logistics - FUSI Trailer Number: Seal Number(s): 530626 5690465			
MAIL FREIGHT BILL TO Name: Sunshine Makers, Inc, c/o TLD Address: 2050 S. Santa Cruz Street Suite 2300 City/State/Zip: Anaheim, CA 92805					SCAC: FUSI Ship Date: 01/31/2025 Pro Number: 00433180000169281 			
					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u>			
Job Code: 1999502					<input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS Requested Ship Date 01/31/2025 Arrival Date 02/07/2025 Delivery Date is MABD PLEASE CALL FOR DELIVERY APPT. Dept#: 00011 CHEP PALLETS REQUIRED Case label, Plt label & Placard Req								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NO		BOL		#PLTS	#PKGS	WEIGHT NET	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8680458922 4332073409 3282770677		80508736 80508737 80508738		1	56	1,103	(Y) N (Y) N (Y) N	
GRAND TOTAL				1	56	1,103		
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	56	CS	1,103	LB	PALLETS CLEANING COMPOUNDS	48580/S3	55 SW=1 TDL
1		56		1,103		GRAND TOTAL		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> "ALL PALLETS RECEIVED IN GOOD CONDITION" "Bill of Lading / Packing Slip Attached to Shipment" 56 PIECES 1 PALLETS (PIECE AND PALLET COUNT REQUIRED) CARRIER NAME: <u>Hue</u> PICK UP DATE: <u>1/30/25</u> App Time: _____ Time In: _____ Time Out: _____ DRIVER SIGNATURE: <u>R. Thome</u> In case of emergency call Chemtel 800-255-3924 Domestic and +1-813-248-0585 International. Contract # MIS0004019						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. COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> Signature: _____ Date: _____ Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> said to contain INTERNAL USE Pallet Type <input type="checkbox"/> Small <input type="checkbox"/> Regular <input checked="" type="checkbox"/> Chep		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).								



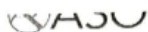
LOADER:
TRAILER #: W25335

Load Manifest
NOT TO BE USED AS A BOL OR FOR A POD
Date: 02/04/2025

CARRIER INFORMATION		Load ID: LD685369	LOAD SUMMARY	
CARRIER NAME:	BRZ		NUMBER OF DROPS:	1
CONTACT NAME:	Benito		SHIP DATE:	02/05/2025 00:00 - 02/05/2025 00:00
PHONE NUMBER:			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	02/06/2025 06:00 31611275		Seal # 395972				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
WD40 WMT MEMPHIS, TN (OPELOUSAS, LA)	SN364585	5024242418	3282770650 ✓ 4831527831 4882810545 8680458896		SO364862	1	131	838
ASO CORP PALMETTO, FL (OPELOUSAS, LA)	SN364767	35433	4582123429 ✓		SO365044	1	69	394
ASO CORP PALMETTO, FL (OPELOUSAS, LA)	SN364776	35426	6737314556 ✓		SO365053	1	6	54
BROTHER INTERNATIONAL CORP WMT Bartlett, TN (OPELOUSAS, LA)	SN366645	H19768815	2731109341 ✓ 7280996262 8380277543		SO366873	6	210	1,470
GREAT NECK TOOLS WMT MEMPHIS, TN (OPELOUSAS, LA)	SN366818	C7FE8FCF0B4940C6B 3B2F9C473A7D2C6	4431644762 ✓ 4736758687 8380277538 8680458920		SO367046	3	296	2,499
KISS PRODUCTS INC WMT ELLABELL, GA (OPELOUSAS, LA)	SN367464	1792341	5753911004 ✓	800514458	SO367690	1	8	44
KISS PRODUCTS INC WMT ELLABELL, GA (OPELOUSAS, LA)	SN367604	1792378	9431161489 ✓	800509541	SO367830	3	102	1,320
SIMPLE GREEN Lawrenceville, GA (OPELOUSAS, LA)	SN367644	16928	3282770677 ✓ 4332073409 8680458922		SO367870	1	56	1,153

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



Bill of Lading

Original - Not Negotiable

Ship from: Name: ASO LLC Address: 2330 South Dock Street Palmetto, FL 34221 US		BOL No: 41271		Ship Date: 01/27/2025 PRO No: 35433					
		Cust Order #		Cust PO / Cust Ref	Request Received	Confirm Received	CS		
		*35433		4582123429 / 01-106	02/07/2025		69		
Ship to: Name: WAL-MART STORES INC Address: WAL-MART STORES INC WAL-MART DC 6048R-REGULAR 3024 HWY 743 OPELOUSAS, LA 70570 US CID# 300132		HAZARDOUS MATERIAL <input type="checkbox"/> EMERGENCY PH Shippers Label: 35433 							
Bill To: Name: ASO LLC Address: 300 Sarasota Center Blvd Sarasota, FL 34240 US		Special Instructions: SHRINK WRAP MUST REMAIN INTACT INDIVIDUAL CASES NOT LABELED DRIVER AND CONSIGNEE MUST SIGN FOR CASE COUNT AND PACKING SLIP PACKING SLIP MUST BE ATTACHED TO BOL/DELIVERY RECEIPT CARRIER MUST CALL FOR DELIVERY APPOINTMENT							
No. SHPNG UNITS	KING OF PKG	NO. PCS	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (LB) SUB. TO CORR	RATE	CHARGES CARRIER USE ONLY
1	PALLET	69	CS	Medical Supplies and Bandages	056590-04	Class 175	394		

1

69

TOTALS

394

Note (1) 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.
_____ per _____

Note (2) Liability Limitations for loss or damage on this shipment may be applicable. See 48 U.S.C 14706 (c) (1) (A) and (B).

Note (3) 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 Sec. 2 (e) of NMFC item 360

If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement.

The carrier may decline to make the delivery of this shipment without payment of the freight and all other lawful charges.

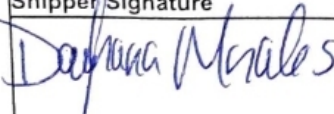

Signature of the consignor _____


Received, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

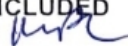
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under 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.

I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipment Company Name	Ship Via	Pickup Date	Freight Charge Terms
ASO LLC	FUSI - FUSION TRANSPORT	1/27/25	Prepaid
Shipper Signature	Carrier Signature	Loaded	Freight Counted by Driver:
		By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>	1 Pallets Containing 69 Cases

PALLET(S) IN GOOD CONDITION
DRIVER'S INITIALS: 

PACKING SLIP(S) INCLUDED
DRIVER'S INITIALS: 

BILL OF LADING NUMBER: SN367464

CARRIER:		BILL OF LADING (NOT NEGOTIABLE)		APPLY BARCODE LABEL HERE		
REQUESTED PICKUP DATE/TIME 01/27/2025 00:00 - 01/31/2025 00:00				PRO NUMBER: _____		
REQUESTED DELIVERY DATE/TIME 02/07/2025 00:00 - 02/07/2025 00:00						
SHIPPER (FIRST PICKUP)						
NAME:	KISS DISTRIBUTION CENTER		BILL OF LADING NUMBER: SN367464			
ADDRESS:	1864 INTERSTATE CENTER BLVD		Shipment ID: SN367464			
ADDRESS:			Admin Validation: Pending			
CITY, STATE, ZIP	ELLABELL, GA 31308		BOL: 800514458			
CONTACT:			NS_SO_ExternalID: 93440984432			
PICKUP INSTRUCTIONS			NS_SO_InternalID: 9795417			
			NS_SO_Response: true			
			NS_SO_TransID: SN367464			
			NS_SO_URL: https://5674028.app.netsuite.com/app/accounting/transactions/salesord.nl?id=9795417&compid=5674028			
			NS_TransactionType: SOUpdate			
			PO Number: 5753911004			
			SID: 1792341			
			Shipping Order: SO367690			
ADDITIONAL SERVICES REQUESTED			SPECIAL INSTRUCTIONS			
CONSIGNEE (LAST DROP)						
NAME:	WAL-MART DC# 6048		BILL TO (MAILING ADDRESS)			
ADDRESS:	3024 HWY 743		NAME:			
ADDRESS:			FUSION TRANSPORT			
CITY, STATE, ZIP	OPELOUSAS, LA 70570		ADDRESS:			
CONTACT:	337-594-1500		25 HARBOR PARK DRIVE			
DELIVERY INSTRUCTIONS			CITY, STATE, ZIP			
			PORT WASHINGTON, NY 11050			
			CONTACT:			
			516-394-3601			
			BILLING INSTRUCTIONS			
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject To Correction)
8.0	Cases			100.0	-APPLIANCES	44
TOTAL PIECES 8.0						
PALLETS 1.0		↑ MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS..		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT
						44
C.O.D. AMT.		COD		FREIGHT CHARGES		
PAYMENT METHOD		REMIT C.O.D. TO:				
		NAME				
C.O.D. FEE IS		ADDRESS				
		CITY, STATE ZIP				
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 NMFC100 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.		Third Party
				(Signature of Consignee)		
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-r 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 shipper, his agents 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 for transportation according to the applicable regulations of the Department of Transportation.		SHIPPER KISS DISTRIBUTION CENTER		CARRIER		
		PER		DRIVER PCS DATE		
		COLLECTED AT PICKUP \$		CASH CHECK CCTYPE		

BILL OF LADING NUMBER: SN367604

CARRIER:		BILL OF LADING (NOT NEGOTIABLE)		APPLY BARCODE LABEL HERE			
REQUESTED PICKUP DATE/TIME 01/27/2025 00:00 - 01/31/2025 00:00				PRO NUMBER: _____			
REQUESTED DELIVERY DATE/TIME 02/07/2025 00:00 - 02/07/2025 00:00							
SHIPPER (FIRST PICKUP)							
NAME:	KISS DISTRIBUTION CENTER		BILL OF LADING NUMBER: SN367604				
ADDRESS:	1864 INTERSTATE CENTER BLVD		Shipment ID: SN367604				
ADDRESS:			Admin Validation: Pending				
CITY, STATE, ZIP	ELLABELL, GA 31308		BOL: 800509541				
CONTACT:			NS_SO_ExternalID: 93441063055				
PICKUP INSTRUCTIONS			NS_SO_InternalID: 9795682				
			NS_SO_Response: true				
			NS_SO_TransID: SN367604				
			NS_SO_URL: https://5674028.app.netsuite.com/app/accounting/transactions/salesprdt.nl?id=9795682&compid=5674028				
			NS_TransactionType: SOUpdate				
			PO Number: 9431161489				
			SID: 1792378				
			Shipping Order: SO367830				
ADDITIONAL SERVICES REQUESTED			SPECIAL INSTRUCTIONS				
CONSIGNEE (LAST DROP)							
NAME:	WAL-MART DC# 6048		BILL TO (MAILING ADDRESS)				
ADDRESS:	3024 HWY 743		NAME:				
ADDRESS:			FUSION TRANSPORT				
CITY, STATE, ZIP	OPELOUSAS, LA 70570		ADDRESS:				
CONTACT:	337-594-1500		25 HARBOR PARK DRIVE				
DELIVERY INSTRUCTIONS			CITY, STATE, ZIP				
			PORT WASHINGTON, NY 11050				
			CONTACT:				
			516-394-3601				
			BILLING INSTRUCTIONS				
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject To Correction)
102	Cases			100.0		-APPLIANCES	1,320
TOTAL PIECES	102						1,320
PALLETS	3	↑ MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT	
C.O.D. AMT. PAYMENT METHOD				C.O.D. FEE IS		FREIGHT CHARGES	
C.O.D. AMT.				C.O.D. FEE IS		Third Party	
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)			
CARRIER LIABILITY: Shipments valued at more than \$25.00 per pound per package are at 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 for transportation according to the applicable regulations of the Department of Transportation.		SHIPPER KISS DISTRIBUTION CENTER		CARRIER		PCS DATE	
		PER		DRIVER			
COLLECTED AT PICKUP \$		CASH		CHECK		CCTYPE	

Date: 1/29/2025		MASTER BILL OF LADING		Page 1				
SHIP FROM				Bill Of Lading Number 00111713000478155 00111713000478155				
Name: Bradshaw Home Address: 201 Savannah Portside Int. Pkwy City/State/Zip: Bloomingdale GA 31302 SID# 9010174218				FOB:				
SHIP TO				CARRIER NAME: Fusion Transportation				
Name: WAL-MART DC 6048A ASM Address: 3022 HWY 743 City/State/Zip: OPELOUSAS, LA 70570 CID#				Trailer number: 670 Seal number(s): 16738582				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:				SCAC: GLBL				
				Pro number: 782161 782161				
SPECIAL INSTRUCTIONS MUST DELIVER ON> <div style="text-align: center; font-size: 1.5em; margin-top: 10px;">Feb 7</div>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <div style="text-align: center; margin-top: 5px;"><input type="checkbox"/> (check box) Master Bill of Lading with underlying Bills of Lading</div>				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
4332073351		74	194	Y N	7552067-7695277			
1231046757		159	381	Y N	7552498-7695807			
1231046759		34	142	Y N	7552500-7695808			
1231046758		76	260	Y N	7552573-7695758			
3131047551		246	1645	Y N	7552608-7695819			
4332073349		311	905	Y N	7552616-7695827			
4458988293		4	20	Y N	7552617-7695822			
7882491398		428	2207	Y N	7552637-7695842			
7882491397		260	896	Y N	7552713-7695797			
GRAND TOTAL		1,592	6650 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <small>Commodities requiring special or additional carrier 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
1425	Pallets	1947	Cases	7924 lbs				
1425		1947		7924 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 shipper to be not exceeding _____ per _____.						COD Amount: \$		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification 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 / DATE <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> <div style="font-size: 1.5em; margin-top: 10px;">Jh 1-29-25</div>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets 0 48" Spaces 14		
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces 60" Spaces 0		
CARRIER SIGNATURE / PICKUP DATE <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> <div style="font-size: 1.5em; margin-top: 10px;">Lewis 1-29</div>								
For any issues, please contact BradshawOSD@bradshawhome.com								

Drop-Door 122?
Kausa EST
1/29/25

Date: 1/29/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: GreatNeck Tools - Memphis

Address: 3580 E Raines Rd
Unit 3

City/State/Zip: Memphis, TN 38118

SID#:

FOB: ☐

Bill of Lading Number: 00768120000034861



SHP1154167

SHIP TO

Name: WALMART DC 6048AASM Location #::
DIS

Address: 3160 HIGHWAY 743

City/State/Zip: OPELOUSAS, LA 70570

Phone #: (555) 555-1212

CID#:

FOB: ☐

CARRIER NAME: Fusion Co. 1

Trailer Number:

Seal Number(s):

SCAC: GLBL

Pro number: GLBL1007904

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:

Address:

City/State/Zip:

Delivery Instructions:

Delivery Window: 2/4/2025 to 2/7/2025

PREPAID FREIGHT CHARGES BILLED TO:

Name:

Address: Great Neck Tools
C/O Transportation Insight

PO Box 23000

City/State/Zip: Hickory, NC 28603

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4431644762	3		Y	N	SO1370984
4736758687	31		Y	N	SO1370915
8380277538	3		Y	N	SO1370866
8680458920	259		Y	N	SO1370952
			Y	N	
GRAND TOTAL	296	2499			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	plts	296	ctns	2499 lbs		Tools, NOIBN, HAND O/T PWR. 186620 -9 70		70
3		296		2499 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: \$0.00

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 other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

☒ By Shipper
☐ By Driver☒ 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.

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.



Date: Fri Jan 31 18:38:24 CST 2025

Bill of Lading

Page 3 of 6

SHIP FROM:					Master BOL#: TNS3263945 				
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA					Serial Numbers Captured for this Shipment. Include serial number list with BOL.				
SHIP TO:					Carrier Name: GLBL Trailer / Car Number				
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000					Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025				
					SCAC: GLBL Pro number: H19768815 				
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; =====; =====; TRUCK # 01 VNRPL # 1893 =====; =====; 20250126; 20250126; 20250131 =====					THIRD PARTY FREIGHT CHARGES BILL TO:				
Delivery Instructions:					Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA				
					Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543				
					Delivery Note/s: 0081427025, 0081427067, 0081427182				

Ship Information										
SAP Dlvry No# / Cust. P.O. No.	Order Qty	Cartons	HZ Cts	Pcs.	Pcs/MC	Part Number	Customer Part #	Part Description	COO	Package Weight
*** Pallets ***										
0081427182 / 8380277543	4	4		4	1	SP1	012502674290	SUBLIMATION PRINTER		76.00
0081427182 / 8380277543	11	11		11	1	SQ9285	012502645184	SEWING MACHINE		195.80
0081427067 / 2731109341	15	5		15	3	TN630W	012502672593	STD BLACK TONER FOR DLL		22.50
0081427067 / 2731109341	12	4		12	3	TN660W	012502672609	HY BLACK TONER FOR DLL		18.00
0081427067 / 2731109341	15	5		15	3	TN730W	012502672555	STD BLACK TONER FOR ELL		15.00
0081427067 / 2731109341	12	4		12	3	TN760W	012502672562	HY BLACK TONER FOR ELL		18.00
0081427067 / 2731109341	6	2		6	3	TN830W	012502674580	STD W BK TONER FOR ELLE		8.47

SHIP FROM:					Master BOL#: TNS3263945 					
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA					Serial Numbers Captured for this Shipment. Include serial number list with BOL.					
SHIP TO:					Carrier Name: GLBL Trailer / Car Number /					
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000					Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025					
					SCAC: GLBL Pro number: H19768815 					
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; =====; =====; TRUCK # 01 VNRPL # 1893 =====; =====; 20250126; 20250126; 20250131					THIRD PARTY FREIGHT CHARGES BILL TO:					
Delivery Instructions:					Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA					
					Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543					
					Delivery Note/s: 0081427025, 0081427067, 0081427182					
Stop Information										
SAP Divry No# / Cust. P.O. No.	Order Qty	Cartons	HZ Cls	Pcs.	Pcs/ MC	Part Number	Customer Part #	Part Description	COO	Package Weight
*** Pallets ***										
0081427182 / 8380277543	5	5		5	1	CE1150	012502665748	SEWING MACHINE		71.65
0081427067 / 2731109341	9	3		9	3	DS635	012502659822	DSMOBILE 635 SCANNER, BOXED,		13.50
0081427067 / 2731109341	10	10		10	1	HLL2465DW	012502672692	MONO LASER DCP 3-IN-1		278.00
0081427067 / 2731109341	24	2		24	12	LC101BKW	012502596943	STD Black Ink for BH13		3.60
0081427067 / 2731109341	12	1		12	12	LC1033PKW	012502596967	HY Color 3 Pack Ink for BH13		3.60
0081427067 / 2731109341	24	2		24	12	LC2033PKW	012502599791	High Yield 3 pack C/M/Y ink		6.48
0081427067 / 2731109341	24	2		24	12	LC3013BKW	012502660941	HY Black Ink for Walmart - S		3.12

Date: 1/29/2025

BILL OF LADING

Page 1/1

SHIP FROM

Name: NICKEY WHSE
Address: 1900 BEHNKE BLDG 670,
City/State/Zip: MEMPHIS DEPOT
Memphis/TN/38114

SID# 4100059801 FOB: DAP

SHIP TO

Name: WAL-MART DC 6048A-ASM DIS
Address: 3022 HWY 743
City/State/Zip: Opelousas/LA/70570

CID# 1100069 LOC#: 80 FOB: DAP

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: WD40 c/o HUB GROUP
Address: 2001 HUB GROUP WAY
City/State/Zip: OAK BROOK/IL/60523

Bill of Lading Number: 5024242418
Customer PO#s: 8680458896,4882810545,3282770650,
4831527831

Pallet Count: 1

CARRIER NAME: FUSION TRANSPORT

Trailer Number
Seal Number(s)

SCAC: FTQR

Pro Number:

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

Prepaid _____ Collect _____ 3rd Party ☒

☒ Master Bill of Lading; with attached
underlying Bills of Lading

WD-40 ORDER NUMBER	#PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)	
120059683	6.00	13.43	Y	N
120059692	51.00	392.09	Y	N
120059747	2.00	8.63	Y	N
120059761	72.00	382.26	Y	N
	131.00	796.41		

MUST DELIVER ONLY ON: 2/7/2025

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

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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574 "The agreed or declared value of property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Fee Terms: Collect: Prepaid:
Personal/company check NOT acceptable: ☐

NOTE - Liability Limitaiton applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to rates, classifications and rules that have been established by the Carrier and are available on request to the shipper (Shipper Defined in 49 U.S.C.A. & 13102 (13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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 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: Freight Counted:



By Driver



By Shipper



By Drive/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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

ASO

Bill of Lading

Original - Not Negotiable

Ship from: Name: ASO LLC Address: 2330 South Dock Street Palmetto, FL 34221 US		BOL No: 41292		Ship Date: 01/27/2025					
		PRO No: 35426							
		Cust Order #		Request Received	Confirm Received				
		Cust PO / Cust Ref		CS					
		*35426 6737314556 / 01-106		02/07/2025	6				
Ship to: Name: WAL-MART STORES INC Address: WAL-MART STORES INC WAL-MART DC 6048A-ASM DIS 3022 HWY 743 OPELOUSAS, LA 70570 US CID# 300132		HAZARDOUS MATERIAL <input type="checkbox"/> EMERGENCY PH							
		Shippers Label: 35426							
									
Bill To: Name: ASO LLC Address: 300 Sarasota Center Blvd Sarasota, FL 34240 US		Special Instructions: SHRINK WRAP MUST REMAIN INTACT INDIVIDUAL CASES NOT LABELED DRIVER AND CONSIGNEE MUST SIGN FOR CASE COUNT AND PACKING SLIP PACKING SLIP MUST BE ATTACHED TO BOL/DELIVERY RECEIPT CARRIER MUST CALL FOR DELIVERY APPOINTMENT							
No. SHPNG UNITS	KING OF PKG	NO. PCS	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (LB) SUB. TO CORR	RATE	CHARGES CARRIER USE ONLY
1	PALLET	6	CS	Medical Supplies and Bandages	056590-04	Class 175	54		

1

6

TOTALS

54

Note (1) Where the fate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.
_____ per _____.

Note (2) Liability Limitations for loss or damage on this shipment may be applicable. See 48U.S.C 14706 (c) (1) (A) and (B).

Note (3) 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 Sec. 2 (e) of NMFC item 360

If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement.

The carrier may decline to make the delivery of this shipment without payment of the freight and all other lawful charges.

Signature of the consignor _____

Received, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.



It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under 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.

I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipment Company Name		Ship Via		Pickup Date		Freight Charge Terms	
ASO LLC		FUSI - FUSION TRANSPORT		1/27/25		Prepaid	
Shipper Signature		Carrier Signature		Loaded		Freight Counted by Driver:	
				By Shipper <input checked="" type="checkbox"/>		1 Pallets Containing 6 Cases	
				By Driver <input type="checkbox"/>			
PALLET(S) IN GOOD CONDITION				PACKING SLIP(S) INCLUDED			
DRIVER'S INITIALS: 				DRIVER'S INITIALS: 			

BILL OF LADING NUMBER: SN367708

CARRIER:		BILL OF LADING (NOT NEGOTIABLE)		APPLY BARCODE LABEL HERE			
REQUESTED PICKUP DATE/TIME 01/27/2025 00:00 - 01/31/2025 00:00							
REQUESTED DELIVERY DATE/TIME 02/07/2025 00:00 - 02/07/2025 00:00				PRO NUMBER: _____			
SHIPPER (FIRST PICKUP)							
NAME:	KISS DISTRIBUTION CENTER		BILL OF LADING NUMBER: SN367708				
ADDRESS:	1864 INTERSTATE CENTER BLVD						
ADDRESS:			Shipment ID: SN367708				
CITY, STATE, ZIP	ELABELL, GA 31308		Admin Validation: Pending				
CONTACT:			BOL: 800520492				
PICKUP INSTRUCTIONS			NS_SO_ExternalID: 9344115555				
			NS_SO_InternalID: 9795804				
			NS_SO_Response: true				
			NS_SO_TransID: SN367708				
			NS_SO_URL: https://5674028.app.netsuite.com/app/accounting/transactions/salesord.nl?id=9795804&compid=5674028				
			NS_TransactionType: SOUpdate				
			PO Number: 8782444165				
			SID: 1793201				
			Shipping Order: SO367934				
ADDITIONAL SERVICES REQUESTED			SPECIAL INSTRUCTIONS				
CONSIGNEE (LAST DROP)							
NAME:	WAL-MART DC# 6048		BILL TO (MAILING ADDRESS)				
ADDRESS:	3024 HWY 743		NAME:				
ADDRESS:			FUSION TRANSPORT				
CITY, STATE, ZIP	OPELOUSAS, LA 70570		ADDRESS:				
CONTACT:	337-594-1500		25 HARBOR PARK DRIVE				
DELIVERY INSTRUCTIONS			CITY, STATE, ZIP				
			PORT WASHINGTON, NY 11050				
			CONTACT:				
			516-394-3601				
			BILLING INSTRUCTIONS				
PEICES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject To Correction)
149.0	Cases			100.0		-APPLIANCES	716
TOTAL PIECES 149.0							
PALLET 2.0		↑ MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT 716	
C.O.D. AMT. PAYMENT METHOD		COD		REMIT C.O.D. TO: NAME		FREIGHT CHARGES	
C.O.D. FEE IS				ADDRESS			
				CITY, STATE ZIP			
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)			
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 for transportation according to the applicable regulations of the Department of Transportation.		SHIPPER KISS DISTRIBUTION CENTER		CARRIER			
		PER		DRIVER PCS DATE			
		COLLECTED AT PICKUP \$ _____		CASH _____ CHECK _____ CCTYPE _____			

SHIP FROM:				Master BOL#: TNS3263945 			
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA				Serial Numbers Captured for this Shipment. Include serial number list with BOL.			
SHIP TO:				Carrier Name: GLBL Trailer / Car Number /			
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000				Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025			
				SCAC: GLBL Pro number: H19768815 			
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; ===== =====; TRUCK # 01 VNRPL # 1893 =====; =====; 20250126; 20250126; 20250131 ===== Delivery Instructions:				THIRD PARTY FREIGHT CHARGES BILL TO:			
				Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA			
				Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543 Delivery Note/s: 0081427025, 0081427067, 0081427182			

Stop Information										
SAP Divry No# / Cust. P.O. No.	Order Qty	Cartons	HZ Cls	Pcs.	Pcs/MC	Part Number	Customer Part #	Part Description	COO	Package Weight
*** Pallets ***										
0081427067 / 2731109341	6	2		6	3	TN830XLW	012502674597	HY W BK TONER FOR ELLE		9.00
0081427025 / 7280996262	33	11		33	3	TZE1312PKW	012502663492	TAPE CASS.TZE-1312PK		7.32
0081427025 / 7280996262	20	5		20	4	TZE131W	012502653189	12MM BLACK ON CLEAR TAPE		2.58
0081427025 / 7280996262	48	16		48	3	TZE2312PKW	012502663485	TAPE CASS.TZE-2312PK		10.74
0081427025 / 7280996262	120	30		120	4	TZE231W	012502595366	12mm Black on White Tape Walmart		15.75
0081427025 / 7280996262	36	9		36	4	TZE335W	012502668534	TAPE CASS.TZE-335 WHT/BLACK		10.08
0081427025 / 7280996262	24	6		24	4	TZEMQG35W	012502663515	TAPE CASS.TZE-MQG35 WHIT/L		2.92

Trailer Control Record

DC#: 6048

TCR: ad2b0f9f-82e6-4b95-9be2-f873d9b747e8

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
25335	GEXW	31611275	02/06/2025 06:00	02/06/2025 06:00:05

Arrival Information

Inbound Seal #: 395972

Sealed at Gate: Y

Intact: N

AP Associate: jpa000t

Current Seal #: 107947810

Load ID#: 0

Comments: PULL AND FAX 2013310038 PODSFUSIONTRANSPORTCOM

Delivery

Cases: SSTK 997 ASM 1875 DSDC 110

Total: 2982

Receiving Dock

Door #: 457

Assigned by: t0nicho

Closed by: m0g0vcb

Unloader: t0nicho

Unload Start Time: 02/06/2025 07:44:17

Unload End Time: 02/06/2025 08:33:39

Driver Arrival at Window: 02/06/2025 06:36

Paperwork Available at Window: 02/06/2025 08:43

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 822

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 107947810

Sealed By: m0g0vcb

Receiving Office

Trailer Resealed By: m0g0vcb

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User



02/06/2025 08:39:53



Move completed to door 6048 - 457

mac01gt


SHIP FROM:				Master BOL#: TNS3263945 			
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA				Serial Numbers Captured for this Shipment. Include serial number list with BOL.			
SHIP TO:				Carrier Name: GLBL Trailer / Car Number /			
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000				Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025			
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; =====; =====; TRUCK # 01 VNRPL # 1893 =====; =====; 20250126; 20250126; 20250131 Delivery Instructions:				SCAC: GLBL Pro number: H19768815			
				THIRD PARTY FREIGHT CHARGES BILL TO:			
				Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA			
				Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543			
				Delivery Note/s: 0081427025, 0081427067, 0081427182			

Stop Information										
SAP Divry No# / Cust. P.O. No.	Order Qty	Cartons	HZ Cls	Pcs.	Pcs/ MC	Part Number	Customer Part #	Part Description	COO	Package Weight
						Commodity Code	Commodity Description			
						UN Number	Legal Name			
*** Pallets ***										
0081427182 / 8380277543	8	8		8	1	LX3817	012502648017	SEWING MACHINE		90.80
0081427182 / 8380277543	13	13		13	1	LX3817A	012502652670	SEWING MACHINE		171.97
0081427182 / 8380277543	11	11		11	1	LX3817G	012502663157	SEWING MACHINE		141.62
0081427182 / 8380277543	1	1		1	1	PE570	012502675150	EMBROIDERY MACHINE		24.25
0081427025 / 7280996262	44	22		44	2	PTD200G	012502647256	P-TOUCH TZE-12MM MACHINE		88.00
0081427025 / 7280996262	16	8		16	2	PTH103W	012502663478	P-TOUCH TZE-12MM MACHINE		25.60
0081427182 / 8380277543	5	5		5	1	SE725	012502671077	SEWING & EMBROIDERY		132.27

SHIP FROM:				Master BOL#: TNS3263945 						
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA				Serial Numbers Captured for this Shipment. Include serial number list with BOL.						
SHIP TO:				Carrier Name: GLBL Trailer / Car Number /						
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000				Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025						
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; =====; =====; TRUCK # 01 VNDRPL # 1893 =====; =====; 20250126; 20250126; 20250131 Delivery Instructions:				SCAC: GLBL Pro number: H19768815 						
				THIRD PARTY FREIGHT CHARGES BILL TO:						
Driver				Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA						
				Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543 Delivery Note/s: 0081427025, 0081427067, 0081427182						
Stop Information										
SAP Divry No# / Cust. P.O. No.	Order Qty	Cartons	HZ ClS	Pcs.	Pcs/ MC	Part Number Commodity Code UN Number	Customer Part # Commodity Description Legal Name	Part Description	COO	Package Weight
Total Pallets: 6		Total Cartons: 210		LTL Class 77.5		Total Weight: 1469.57				
Received seal intact? <input type="checkbox"/> Yes <input type="checkbox"/> No Signature _____						COD Amount: \$ _____				
Remit C.O.D. to Address _____						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
Shipper: Brother International Corp.						Customer check acceptable: <input type="checkbox"/>				
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.						Per _____ Per _____		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 U.S.DOT.				Trailer Loaded:		Freight Counted:		SHIPPER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except where noted.		
				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces				

SHIP FROM:				SHIP TO:					
Name: Brother International Corp. Address: 7777 North Brother Blvd. Bartlett, TN 38133 USA				Master BOL#: TNS3263945  Serial Numbers Captured for this Shipment. Include serial number list with BOL.					
Name: WALMART DC 6048A-ASM DIS Address: 3160 HIGHWAY 743 OPELOUSAS LA 70570-0577 USA 901-379-1000				Carrier Name: GLBL Trailer / Car Number / Seal number(s): _____ Stop # _____ Must Arrive by Feb-07-2025 SCAC: GLBL Pro number: H19768815 					
Special Instructions: 20250126; DELIVERY WINDOW IS ONE DAY PRIOR TO; DUE DATE OR ON DUE DATE; NO PRETICKET; =====; =====, TRUCK # 01 VNRPL # 1893 =====; =====, 20250126; 20250126; 20250131 Delivery Instructions:				THIRD PARTY FREIGHT CHARGES BILL TO: Name: Brother International Corporation Address: c/o GEODIS LOGISTICS LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA Freight Charge Terms: Prepaid STAGING LOCATION: PS066N P.O. #s: 2731109341, 7280996262, 8380277543 Delivery Note/s: 0081427025, 0081427067, 0081427182					
Stop Information									
SAP Divry No# / Cust. P.O. No.	Order Qty	Cartons	HZ Cts	Pcs.	Pcs/ MC	Part Number Commodity Code UN Number	Customer Part # Commodity Description Legal Name	COO	Package Weight
*** Pallets ***									
0081427025 / 7280996262	8	2		8	4	TZEMQP35W	012502663508	TAPE CASS.TZE-MQP35 WHIT/B.	.98
OVERPACK									
Carton ID: CTN001C408									
0081427182 / 8380277543	24			24		SABOBBIN	012502620198	BROTHER 8PC. PLASTIC BOBBIN	.92
0081427182 / 8380277543	30			30		SANEEDLEMIX	012502642121	5 PIECE MULTI NEEDLE PACK	.90

BILL OF LADING NUMBER: SN367784

CARRIER:		BILL OF LADING (NOT NEGOTIABLE)		APPLY BARCODE LABEL HERE			
REQUESTED PICKUP DATE/TIME 01/27/2025 00:00 - 01/31/2025 00:00				PRO NUMBER: _____			
REQUESTED DELIVERY DATE/TIME 02/07/2025 00:00 - 02/07/2025 00:00							
SHIPPER (FIRST PICKUP)							
NAME:		KISS DISTRIBUTION CENTER		BILL OF LADING NUMBER: SN367784			
ADDRESS:		1864 INTERSTATE CENTER BLVD					
ADDRESS:				Shipment ID:SN367784 Admin Validation:Pending BOL:800520452 NS_SO_ExternalID:93441172555 NS_SO_InternalID:9795845 NS_SO_Response:true NS_SO_TranID:SN367784 NS_SO_URL:https://5674028.app.netsuite.com/app/accounting/transactions/salesord.nl?id=9795845&compid=5674028 NS_TransactionType:SOUupdate PO Number:4582275689 SID:1793248 Shipping Order:SO368010			
CITY, STATE, ZIP		ELLABELL, GA 31308					
CONTACT:							
PICKUP INSTRUCTIONS							
ADDITIONAL SERVICES REQUESTED				SPECIAL INSTRUCTIONS			
CONSIGNEE (LAST DROP)				BILL TO (MAILING ADDRESS)			
NAME:		WAL-MART DC# 6048		NAME:		FUSION TRANSPORT	
ADDRESS:		3024 HWY 743		ADDRESS:		25 HARBOR PARK DRIVE	
ADDRESS:				ADDRESS:			
CITY, STATE, ZIP		OPELOUSAS, LA 70570		CITY, STATE, ZIP		PORT WASHINGTON, NY 11050	
CONTACT:		337-594-1500		CONTACT:		516-394-3601	
DELIVERY INSTRUCTIONS				BILLING INSTRUCTIONS			
PEICES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject To Correction)
8.0	Cases			100.0		-APPLIANCES	65
TOTAL PIECES 8.0							
PALLET 1.0		 MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT 65	
COD				FREIGHT CHARGES			
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME					
C.O.D. FEE IS		ADDRESS					
		CITY, STATE ZIP					
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 NMFC100 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) _____			
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 for transportation according to the applicable regulations of the Department of Transportation.		SHIPPER KISS DISTRIBUTION CENTER		CARRIER			
		PER		DRIVER PCS DATE			
		COLLECTED AT PICKUP \$ _____		CASH _____ CHECK _____ CCTYPE _____			



LOADER:
TRAILER #:

Load Manifest
NOT TO BE USED AS A BOL OR FOR A POD
Date: 02/04/2025

CARRIER INFORMATION				LOAD SUMMARY				
CARRIER NAME: CONTACT NAME: PHONE NUMBER: FAX NUMBER:				Load ID: LD685369				
				NUMBER OF DROPS: 1 SHIP DATE: 02/05/2025 00:00 - 02/05/2025 00:00 TOTAL PALLET POSITIONS: 45 TRAILER: TOTAL WEIGHT: 16477 lb				
KISS PRODUCTS INC WMT ELLABELL, GA (OPELOUSAS, LA)	SN367708	1793201	8782444165 ✓	800520492	SO367934	2	149	716
KISS PRODUCTS INC WMT ELLABELL, GA (OPELOUSAS, LA)	SN367784	1793248	4582275689 ✓	800520452	SO368010	1	8	65
BRADSHAW HOME WMT BLOOMINGDALE, GA (OPELOUSAS, LA)	SN370948	782161	4332073351,12310 46757,1231046759, 1231046758,31310 47551,4332073349, 4458988293,78824 91398,7882491397, 9674799459,77327 00267,8782444050, 4332073350	001117130004781 55	SO371108	25	1,947	7,924

Equip ID 25335
Equip Arrival 02/06/25 06:00
Carrier GEXW
Seal 395972
Reseal 107947810
DoorZone 6048 457
Del Date 02/06/25 06:00
Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Dept DIST
Type 53

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

Driver Signature



Delivery# 31611275

DC 6048

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