



INVOICE

BILL TO:

FUSION TRANSPORT LLC
4 WESTBROOK CORPORATE CTR SUITE 1020
WESTCHESTER, IL 60154

INVOICE DATE: 03/10/2025**INVOICE #:** R80159**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		18120 Bishop Ave, Carson, CA 90746 - 705 E. Wildlife Parkway, Building Q, Suite 145, Grand Prairie, TX 75050			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: LD737628 Date: 03/05/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Chris Bethea
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	cbethea@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	1472.4
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$2,900.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$2,900.00 USD
SPECIAL INSTRUCTIONS:			

1 - PICKUP APPT DATE/TIME: 03/05/2025 11:00 - 03/05/2025 14:00 APPT NUMBER: LD737628

NAME:	CH ROBINSON WORLDWIDE c/o PRIME FREIGHT	SHIPMENT ID(S):	SN402647,
ADDRESS:	18120 BISHOP AVENUE		SO402772,
ADDRESS:			
CITY, STATE, ZIP:	Carson, CA 90746		
CONTACT:			
PICKUP INSTRUCTIONS:			
PCS	1	PALLETS	1
		WEIGHT	1

1 - DELIVER APPT DATE/TIME: 03/07/2025 08:00 - 03/07/2025 08:00 APPT NUMBER: LD737628

NAME:	FUSION TRANSPORT - SOUTH WAREHOUSE	SHIPMENT ID(S):	SN402647,
ADDRESS:	705 E. WILDLIFE PARKWAY		SO402772,
ADDRESS:	BUILDING 1, SUITE 145		
CITY, STATE, ZIP:	GRAND PRAIRIE, TX 75050		
CONTACT:	Warehouse 800-599-2977		
DELIVERY INSTRUCTIONS:			
PCS	1	PALLETS	1
		WEIGHT	1

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.**
 - 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: Mack Petkovic Date: 03/05/2025

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.

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

ASUS-SBG c/o Prime Freight Services
18120 Bishop Ave.
Carson, CA / 90746

SHIP TO

WALMART, D66026G
10817 HWY 99W, RED BLUFF, CA,
96080, United States 96080
City/State/Zip RED BLUFF / CA / 96080
Telephone#:
CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ASUS Computer International
Address: 48720 Kato Road
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250039233
Carrier Instructions:
Delivery appointment is required -Delivery Window Start
Date-2025-03-14--Delivery Window End Date-2025-03-14
Account # :

Bill of Lading Number: 01928766400089680



CARRIER NAME: Fusion Transport
Trailer number: 289475
Seal number(s): 4673065

SCAC: FTQR
Pro number: A5001808



Freight Charge Terms:
(Freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: X

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
REF#: 21250039233 PO#: 7832223888	3	15.51	Y	
REF#: 21250039282 PO#: 7832223891	66	458.832	Y	
REF#: 21250039214 PO#: 7832223892	68	375.496	Y	
REF#: 21250039272 PO#: 7832223890	31	191.915	Y	
GRAND TOTAL	168	1041.7528		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
1	Pallets	168	Chrs	1091	Computer Parts	116000-07	92.5
1		168		1091	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☒
Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, discounts and other charges published in the carrier's tariff and are available to the shipper, on request, and in all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 3-5-25

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

Leticia Garcia

Freight Counted:

By Shipper ☒
By Driver ☐
By Driver/Pieces ☒

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies that the driver has read and understands the carrier's rules and regulations, and that the driver is qualified to transport the goods. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Signature: [Signature] Date: 4/5/25

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 108

Pallet QTY: 1

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

ASUS-SBG c/o Prime Freight Services
18120 Bishop Ave.
Carson / CA / 90746

SHIP TO

WALMART_DC6047G
2108 EAST TIPTON STREET,
SEYMOUR, IN, 47274, United
States 47274
City/State/Zip SEYMOUR / IN / 47274
Telephone#:
CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ASUS Computer International
Address: 48720 Kato Road
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250039260
Carrier Instructions:
Delivery appointment is required. -Delivery Window Start
Date-2025-03-14--Delivery Window End Date-2025-03-14
Account #:

Bill of Lading Number: 01928766400089864



01928766400089864

CARRIER NAME: Fusion Transport
Trailer number: 289475
Seal number(s): 4673065

SCAC: FTOR
Pro number: A5001812



A5001812

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: X

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 21250039260 PO#: 5936528721	53	366.456	Y	
REF#: 21250039286 PO#: 5936528720	9	46.53	Y	
REF#: 21250039280 PO#: 5936528722	13	80.48	Y	
REF#: 21250039218 PO#: 5936528724	62	342.364	Y	
GRAND TOTAL	137	837.534		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	CLASS
1 Pallets	137	Chrs	137	897		Computer Parts	11603-07 92.5
GRAND TOTAL	137			897		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: Prepaid: X
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, charges and discounts that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signature: *Leticia Garcia*
Date: 3/5/25

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available to the carrier and is in the possession of the driver at the time of pickup.
Property described above is received in good order, except as noted.

Signature: *Geller 3/5/25*

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 137

Pallet QTY: 1

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

ASUS-SEG c/o Prime Freight Services
18120 Bishop Ave.
Zip: Carson / CA / 90746

SHIP TO

WALMART_DC7034G
4860 WHEATLEYS POND ROAD,
SMYRNA, DE, 19977, United States 19977
City/State/Zip: SMYRNA / DE / 19977
Telephone#:
CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250039189
Carrier Instructions:
Delivery appointment is required--Delivery Window Start
Date-2025-03-14--Delivery Window End Date-2025-03-14
Account # :

Bill of Lading Number: 01928766400089956



CARRIER NAME: Fusion Transport
Trailer number: 289475
Seal number(s): 4673065

SCAC: FTOR
Pro number: A5001814



A5001814

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: X

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
REF#: 21250039189 PO#: 7182462794	28	173.342	Y	
REF#: 21250039193 PO#: 7182462793	47	326.744	Y	
REF#: 21250039209 PO#: 7182462791	16	82.72	Y	
REF#: 21250039185 PO#: 7182462795	78	430.716	Y	
GRAND TOTAL	169	1013.5224		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
2 Pallets	2	Plts	1213		Computer Parts	116030-07	92.5
GRAND TOTAL	2		1213		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 is specifically stated by the shipper to be not exceeding _____ per _____

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 applicable, determined rates or conditions 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.

SHIPPER SIGNATURE / DATE

Signature: *Leticia Ceara*
Date: 3-5-25

Freight Counted:

By Shipper ☒
By Driver/pallets ☐
By Driver/Pieces ☐

CARRIER SIGNATURE / PICKUP DATE

Signature: *[Signature]*
Date: 3/5/25

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 169

Pallet QTY: 2

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MASTER BILL OF LADING

Page 1 of 1

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. Carson / CA / 90746 State/Zip: Carson / CA / 90746		SHIP TO WALMART, DG6030G 42-D FREETOWN ROAD, RAYMOND, NH, 03077, United States 03077 City/State/Zip: RAYMOND / NH / 03077 Telephone#: _____ CID #: _____	
THIRD PARTY FREIGHT CHARGES BILL TO Name: ASUS Computer International Address: 48720 Kato Road City/State/Zip: Fremont, CA 94538		SPECIAL INSTRUCTIONS Load Number: 21250039204 Carrier Instructions: Delivery appointment is required, --Delivery Window Start Date-2025-03-14--Delivery Window End Date-2025-03-14 Account #: _____	

Bill of Lading Number: 01928766400089635 	CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065
SCAC: FTOR Pro number: A5001807 	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: <u>X</u>
Master Bill of Lading: with attached underlying Bills of Lading (check box) <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
REF#: 21250039204 PO#: 8832283585	45	276.588	Y
REF#: 21250039178 PO#: 8832283586	9	46.53	Y
REF#: 21250039202 PO#: 8832283589	110	607.42	Y
REF#: 21250039179 PO#: 8832283588	69	479.688	Y
GRAND TOTAL	233	1412.224	

CARRIER INFORMATION			
HANDLING UNIT	QTY	TYPE	WEIGHT
2 Pts	233	Ctns	1512
	233		1512
GRAND TOTAL	233		1512

COMMODITY DESCRIPTION Computer Parts NMFC# 1603-07 CLASS 92.5	LTL ONLY COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

SHIPPER SIGNATURE / DATE: <u>Leticia Carson 3-5-25</u> This is to certify that the above named packages are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/>
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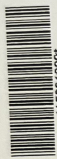
Driver confirms carton quantity matches the BOL.

on QTY: 233

Driver confirms pallets are in good condition.

Pallet QTY: 2

MASTER BILL OF LADING

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave, City/State/Zip Carson / CA / 90746 FOB: <input type="checkbox"/>		SHIP TO WALMART_DG0686G Name: 221 LOIS RD, SANGER, TX, 76266, Address: United States 76266 City/State/Zip SANGER / TX / 76266 Telephone#: CID #: FOB: <input type="checkbox"/>	
Bill of Lading Number: 01928766400089727 		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065	
SCAC: FTOR A5001809 		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
REF#: 21250039317 PO#: 1381688843	31	215.512	Y
REF#: 21250039321 PO#: 1381688842	75	464.31	Y
REF#: 21250039331 PO#: 1381688841	4	20.68	Y
GRAND TOTAL	110	700.502	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	WEIGHT
1 Pils	110 Cans	750	750
1	110	750	750
GRAND TOTAL		750	750

When 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: \$ ☐ Collect: ☐ Prepaid: ☒
 Fee Terms: ☐ 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, and subject to the applicable tariffs, classifications and rules that have been published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 3-5-25 (This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.)	Trailer Loaded: By <input type="checkbox"/> Shipper By <input type="checkbox"/> Driver	Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces
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Left ca cargo
 Vics Standard BOL
 Driver confirms carton quantity matches the BOL.
 Carton QTY: 110

Driver confirms pallets are in good condition.
 Pallet QTY: 1
 Driver/Pieces

MASTER BILL OF LADING

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. #/Zip Carson / CA / 90746		SHIP TO WALMART_DC6018G 2103 SOUTH MAIN, SEARCY, AR, 72143, United States 72143 City/State/Zip SEARCY / AR / 72143 Telephone#: CID #:	
Bill of Lading Number: 01928766400089819 		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 246 73065	
SCAC: FTOR Pro number: A5001811 		Freight Charge Terms: 3rd Party: X Freight charges are prepaid unless marked otherwise. Prepaid: Collect:	
SPECIAL INSTRUCTIONS: Carrier Instructions: Delivery appointment is required, -Delivery Window Start Date-2025-03-14--Delivery Window End Date-2025-03-14 Account #:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALET/S LIP	ADDITIONAL SHIPPER INFO
REF#: 21250039326 PO#: 1532671742	4	20.68	Y	
REF#: 21250039333 PO#: 1532671740	19	117.625	Y	
REF#: 21250039330 PO#: 1532671738	62	431.024	Y	
GRAND TOTAL		85	569.3292	

CARRIER INFORMATION				
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M (X)
1	Pills	85	Cns	639
1		85		639
GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows:
 The signed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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 the shipper, and subject to the applicable state and federal regulations.

SHIPPER SIGNATURE / DATE <u>3-5-25</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in the proper condition for shipment in accordance with the applicable regulations of the Department of Transportation.	Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver. On the driver's emergency response placard, the driver must indicate the property described above is received in good order, except as noted.
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Driver confirms carton quantity matches the BOL.

Carton QTY: 85

Driver confirms pallets are in good condition.

Pallet QTY: 1

SHIP FROM

ASUS-SBG c/o Prime Freight Services
18120 Bishop Ave.
Irvine/Zip Carson / CA / 90746

SHIP TO

WALMART DCG069G
1200 MATLOCK DRIVE, ST. JAMES,
MO 65559 United States 65559
City/State/Zip ST. JAMES / MO / 65559
Telephone#:
CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ASUS Computer International
Address: 48720 Kato Road
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250039228
Carrier Instructions:
Delivery appointment is required, -Delivery Window Start
Date-2025-03-14-Delivery Window End Date-2025-03-14
Account #:

Bill of Lading Number: 01928766400090051



01928766400090051*

CARRIER NAME: Fusion Transport
Trailer number: 289475
Seal number(s): 4673065

SCAC: FIOR
Pro number: A5001816



A5001816

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

Prepaid: Collect: 3rd Party: X

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 21250039228 PO#: 4737601042	93	513.546	Y	
REF#: 21250039240 PO#: 4737601043	2	10.34	Y	
REF#: 21250039232 PO#: 4737601041	38	235.25	Y	
REF#: 21250039274 PO#: 4737601040	55	362.36	Y	
GRAND TOTAL	188	1141.4944		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
2	Pts		188	Cnts	1241	Computer Parts	116030-47	92.5
2			188		1241	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☒
Customer check acceptable:

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

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

SHIPPER SIGNATURE / DATE 3-5-25
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: ☐ By Shipper ☒ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and the DOT emergency response guidebook or equivalent. Property evidenced above is received in good order, except as noted.

Leticia Garcia

Allen Felps

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 188

Pallet QTY: 2

MASTER BILL OF LADING

Bill of Lading Number: 01928766400090105



01928766400090105

CARRIER NAME: Fusion Transport

Trailer number: 289475

Seal number(s): 41673065

SCAC: FTQR

Pro number: A5001817



*A5001817

Freight Charge Terms: Prepaid: Collect: 3rd Party: X

(Freight charges are prepaid unless marked otherwise)

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

Additional Shipper Info

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
REF#: 21250039290 POW: 5082810969	12	62.04	Y
REF#: 21250039303 POW: 5082810972	15	92.862	Y
REF#: 21250039252 POW: 5082810973	55	303.71	Y
REF#: 21250039285 POW: 5082810971	55	382.36	Y
GRAND TOTAL	137	840.972	

CARRIER INFORMATION			
HANDLING UNIT	QTY	TYPE	WEIGHT
1 Pkts	137	Chrs	890
1	137		890
GRAND TOTAL	137		890

COMMODITY DESCRIPTION		NMFC#	CLASS
Computer Parts		116030-07	92.5
GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____

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 signed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and value that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE: Letcia Garcia / 3-5-25

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

Carrier Signature / Pickup Date: [Signature] / 3/5/25

Carrier acknowledges receipt of goods and provides information on the carrier's emergency response manual and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order and in the condition shown.

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 137

Pallet QTY: 4

BILL OF LADING

SHIP FROM
 Name: ASUS-SBG c/o Prime Freight Services
 Address: 18120 Bishop Ave.
 City/State/Zip: Carson / CA / 90746
 Vendor #:
 SID #:

SHIP TO
 Name: AMAZON.COM SERVICE, INC
 Address: 4422 W. 300 N.
 City/State/Zip: GREENFIELD / IN / 46140-8307
 Telephone #:
 CID #:

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: ASUS Computer International
 Address: 48720 Kato Road
 City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS
 Load Number: 21250047327
 Carrier Instructions:
 Delivery appointment is required. --Delivery Window Start
 Date-2025-03-01--Delivery Window End Date-2025-03-19

Bill of Lading Number: 01928766400087129
 01928766400087129

CARRIER NAME: Fusion Transport
 Trailer number: 289475
 Seal number(s): 4673065

SCAC: FTOR
 Pro number: AS001802
 450018027

Freight Charge Terms:
 Prepaid:
 Collect:
 3rd Party: X
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP				
REF#: 21250047327 PO#: 78CPYGT	15	198	Y				
GRAND TOTAL	15	198					

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	CLASS
1 Pallet	15	Chrs	198	Computer Parts	118030-07 92.5
GRAND TOTAL	15		198		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
 COD Amount: \$
 Fee Terms: ☐ Collect ☐ Prepaid: ☒
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
 LTL number: 4001
 Date: 03-06-26 PL
 03-18-23

SHIPPER SIGNATURE / DATE 3-5-25
 This is to certify that the above named merchandise is properly classified, described, packaged, marked and loaded, stowed in the container in conformity with the applicable regulations of the Department of Transportation.
 Leticia Garcia
 VINCS Standard ROI

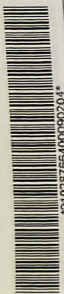

Trailer Loaded:
 By Shipper ☐
 By Driver ☐
Freight Counted:
 By Shipper ☒
 By Driver/pallets ☐
 By Driver/Pieces ☐
 said to contain _____

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards, available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order and apparent value.
 Driver Signature:
 Driver Signature

Driver confirms cartons quantity matches the BOL.
 Carton QTY: 15

Driver confirms pallets are in good condition.
 Pallet QTY: 1

MASTER BILL OF LADING

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. #/Zip Carson / CA / 90746		SHIP TO WALMART, DG6027G 310 OWENS ROAD, WOODLAND, PA, 16881, United States 16881 City/State/Zip WOODLAND / PA / 16881 Telephone#: CID #: FOB: <input type="checkbox"/>	
Bill of Lading Number: 01928766400090204 		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065	
SCAC: Pro number: FTOR A5001819 		Freight Charge Terms: Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
REF#: 21250039306 PO#: 5682234204	82	452.804	Y
REF#: 21250039224 PO#: 5682234205	88	611.776	Y
REF#: 21250039271 PO#: 5682234206	2	10.34	Y
REF#: 21250039226 PO#: 5682234207	24	146.579	Y
GRAND TOTAL	196	1223.4892	

CARRIER INFORMATION			
HANDLING UNIT	QTY	WEIGHT	H.M.(X)
2 Pils	196	1334	
2	196	1334	
GRAND TOTAL			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property to be transported.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: ☐ Collect: ☐ Prepaid: ☒
 Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the extent of the actual value of the property being transported and is available to the shipper, on request, and to all applicable state and federal regulations.



SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the proper condition for transportation and are in compliance with the applicable regulations of the Department of Transportation. <i>leticia garcia</i>	Trailer Loaded: By <input type="checkbox"/> Shipper By <input type="checkbox"/> Driver	Freight Counted: By <input checked="" type="checkbox"/> Shipper By <input type="checkbox"/> Driver/pallets said to contain By <input checked="" type="checkbox"/> Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and driver. Property described above is received in good order, except as noted. <i>GLP 3/5/25</i>
--	---	---	--

Driver confirms carton quantity matches the BOL.

Carton QTY: 196

Driver confirms pallets are in good condition.

Pallet QTY: 7

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. City/State/Zip Carson / CA / 90746		SHIP TO WALMART_DC8036G 8660 SOUTH US HWY 79, City/State/Zip PALESTINE / TX / 75803 Telephone#: CID #:	
Bill of Lading Number: 01928766400089482 		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065	
SCAC: FTOR Pro number: A5001804 		Freight Charge Terms: 3rd Party: <input checked="" type="checkbox"/> Collect: <input checked="" type="checkbox"/> (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS Load Number: 21250039190 Carrier Instructions: Delivery appointment is required, -Delivery Window Start Date-2025-03-14--Delivery Window End Date-2025-03-14 Account #:		THIRD PARTY FREIGHT CHARGES BILL TO Name: ASUS Computer International Address: 48720 Kato Road City/State/Zip: Fremont, CA 94538	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP		
REF#: 21250039190 PO#: 8982482623	59	365.257	Y		
REF#: 21250039187 PO#: 8982482621	56	309.232	Y		
REF#: 21250039206 PO#: 8982482619	4	20.68	Y		
REF#: 21250039215 PO#: 8982482620	58	403.216	Y		
GRAND TOTAL	177	1098.382			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.(X)
2 Pils	177 Ctns	1198			
2	177	1198			
GRAND TOTAL				116030-47	92.5

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: ☐ Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

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

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

SHIPPER SIGNATURE / DATE: <u>Leticia Garcia</u> 3-5-25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE: <u>[Signature]</u> 3/5/25
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.			

Driver confirms carton quantity matches the BOL.

Carton QTY: 177

Driver confirms pallets are in good condition.

Pallet QTY: 7

[Signature]

MASTER BILL OF LADING

SHIP FROM

ASUS-SBG c/o Prime Freight Services
15120 Biscaya Ave.
AZD Carson / CA / 90746

FOR:

SHIP TO

WALMART DOCKING
220 WAL-MART DRIVE SHELBY, NC,
28150, United States 28150
City/State/Zip SHELBY / NC / 28150
Telephone:
CID #:

FOR:

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
ASUS Computer International
Address:
48720 Kaib Road
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250028335
Carrier Instructions:
Delivery appointment is required. -Delivery Window Start
Date: 2025-03-14 -Delivery Window End Date: 2025-03-14
Account # :

Bill of Lading
Number: 01328796400008801



TO (NET) RES-ADDRESS01*

CARRIER NAME: Fusion Transport

Trailer number: 289475

Seal number(s): 4673065

SCAC:

Pro number:

FTQR

AS001813



'AS001813'

Freight Charge Terms:

Freight charges are prepaid unless otherwise specified.

Prepaid: Collect: 3rd Party: ☒ X

Minimum Bill of Lading with attached underlying bills of Lading (unless noted)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFO
REF# 21250038335 PO# 1982224228	36	522 LBS	<input checked="" type="checkbox"/>	
REF# 21250038335 PO# 1982224228	11	56.87	<input checked="" type="checkbox"/>	
REF# 21250038335 PO# 1982224228	80	877.13	<input checked="" type="checkbox"/>	
GRAND TOTAL	127	1456.00		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M (S)	COMMODITY DESCRIPTION	HAZARDOUS	CLASS
1	1	PLS	107	07m	Computer Parts		38.5
1	1		107		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property. The agreed or optional value of the property is specifically stated for the purpose of the bill of lading.

COO Amount: \$
Fee Terms: ☐ Collect ☐ Prepaid: ☒

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. § 14706(a)(1)(A) and (B).

RECEIVED: Subject to individual carrier terms in contracts that have been signed upon or within 10 days of the date of receipt of the goods, the carrier, driver and shipper, if applicable, acknowledge the receipt, classification and value of the goods as shown on this bill of lading and are subject to the carrier's terms and conditions of service.

SHIPPER SIGNATURE / DATE: 3-5-25

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

Leticia Garcia

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

Seal to contain: ☒ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier certifies accuracy of information and required documents. Carrier certifies compliance with applicable regulations and required documents. Carrier certifies compliance with applicable regulations and required documents. Carrier certifies compliance with applicable regulations and required documents.

[Signature] 3/5/25

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Carton QTY: 107

Pallet QTY: 1

[Signature]

[Signature]

MASTER BILL OF LADING

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. Tel/Zip Carson / CA / 90746		SHIP TO Name: WALMART_DCG080G Address: 300 VETERANS DRIVE, TOBYHANNA, PA 18466, United States 18466 City/State/Zip TOBYHANNA / PA / 18466 Telephone: CID #:	
Bill of Lading Number: 01928766400090150		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065	
SCAC: FTOR Pro number: A5001818		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X	
Special Instructions: Load Number: 21250039266 Carrier Instructions: Delivery appointment is required, -Delivery Window Start Date-2025-03-14--Delivery Window End Date-2025-03-14 Account #:		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
REF#: 21250039266 PO#: 3881678535	79	436.238	Y		
REF#: 21250039243 PO#: 3881678533	19	96.23	Y		
REF#: 21250039273 PO#: 3881678537	93	846.536	Y		
REF#: 21250039246 PO#: 3881678534	41	253.823	Y		
GRAND TOTAL	232	1434.9268			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	CLASS
2	Pkts	232	Cris	Computer Parts	11803D-07
2		232		Computer Parts	92.5
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: ☐ Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been signed upon in writing between the carrier and shipper, if applicable, otherwise to the terms, classifications and rates in effect at the time of shipment by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 3-6-25 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>Leticia Garcia</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required labels. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent. The property described above is received in good order, except as noted. <i>[Signature]</i> 4/5/25
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Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Pallet QTY: 232

Carton QTY: 232

Pallet QTY: 2

MASTER BILL OF LADING

SHIP FROM

ASUS-SBG c/o Prime Freight Services
18120 Bishop Ave.
Irvine/Zip Carson / CA / 90746

SHIP TO

WALMART_DC7036G
2226 FM 3013 SUITE 100, SEALY,
TX 77474, United States 77474
City/State/Zip SEALY / TX / 77474
Telephone#:
CID #:

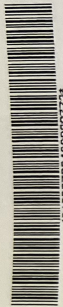
THIRD PARTY FREIGHT CHARGES BILL TO

Name: ASUS Computer International
Address: 48720 Kato Road
City/State/Zip: Fremont, CA 94538

SPECIAL INSTRUCTIONS

Load Number: 21250039310
Carrier Instructions:
Delivery appointment is required, -Delivery Window Start
Date-2025-03-14--Delivery Window End Date-2025-03-14
Account #:

Bill of Lading Number: 01928766400089772



01928766400089772*

CARRIER NAME: Fusion Transport
Trailer number: 289475
Seal number(s): 4673065

SCAC: FTOR
Pro number: A5001810



A5001810*

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

3rd Party: X

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

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
REF#: 21250039310 PO#: 32325222390	37	228.06
REF#: 21250039288 PO#: 32325222391	66	458.632
REF#: 21250039278 PO#: 32325222394	73	403.106
REF#: 21250039300 PO#: 32325222393	10	51.7
GRAND TOTAL	186	1142.6976

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
2	Pkts		186 Ctns	1242		Computer Parts	116031-07	92.5
2			186	1242		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____

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 individual carrier's terms and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 3-5-25

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

Freight Counted:

By Shipper ☒
By Driver/pallets ☐
By Driver/Pieces ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and driver. Property described above is received in good order, except as noted.

Signature: *[Signature]* Date: 3/5/25



Driver confirms carton quantity matches the BOL.

Carton QTY: 186

Driver confirms pallets are in good condition.

Pallet QTY: 2

BILL OF LADING

SHIP FROM ASUS-SBG 60 Prime Freight Services 18120 Bishop Ave. City/State/Zip Carson / CA / 90746 Telephone#: CID #: FOB: <input type="checkbox"/>		SHIP TO Amazon.com Services, Inc. 33333 LBJ FWY City/State/Zip DALLAS / TX / 75241 Telephone#: CID #: FOB: <input type="checkbox"/>	
Bill of Lading Number: 01928766400087143 		CARRIER NAME: Fusion Transport Trailer number: 28947S Seal number(s): 4673065	
SCAC: FTOR Pro number: A5001801 		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS Load Number: 21250047330 Carrier Instructions: Delivery appointment is required—Delivery Window Start Date-2025-03-01—Delivery Window End Date-2025-03-19			

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
REF#: 21250047330 POR: 4VHSRKL	15	200	Y		
GRAND TOTAL	15	200			

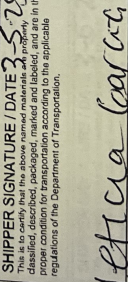
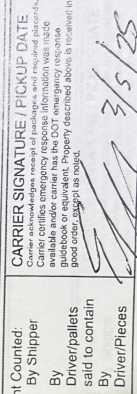
CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	NMFC# CLASS
1	15	Chrs	200	Computer Parts	116030-07 92.5
GRAND TOTAL	15		200		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: ☐ Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(c)(1)(A) and (B).

RECEIVED, subject to individually submitted rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 3/3/25 This is to certify that the above described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards, and that emergency response information was made available and/or equivalent. Property described above is received in good order, subject to an audit.  3/5/25
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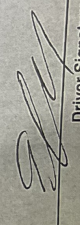
Driver confirms carton quantity matches the BOL.

Carton QTY: 15


 Driver Signature

Driver confirms pallets are in good condition.

Pallet QTY: 1


 Driver Signature

804 **BILL OF LADING** Page 1 of 1

SHIP FROM
 ASUS-SBG c/o Prime Freight Services
 18120 Bishop Ave.
 State/Zip: Carson / CA / 90746

SHIP TO
 AMAZON.COM SERVICE, INC
 76 PATRIOT WAY,
 City/State/Zip: HOPEWELL JUNCTION / NY / 12533-6159

Bill of Lading Number: 01928766400087136
 CARRIER NAME: Fusion Transport
 Trailer number: 289475
 Seal number(s): 4673005

SCAC: FTOR
 Pro number: AS001803
 Freight Charge Terms: *A5001803*

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

SPECIAL INSTRUCTIONS
 Load Number: 21250047313
 Carrier Instructions:
 Delivery appointment is required.—Delivery Window Start Date-2025-03-01—Delivery Window End Date-2025-03-19—Add to BOL Check for any box damaged and return to truck driver upon delivery.

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: ASUS Computer International
 Address: 48720 Kato Road
 City/State/Zip: Fremont, CA 94538

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES/SLIP	ADDITIONAL SHIPPER INFO
REF#: 21250047313 PO#: 3VNBPSFG	12	165	Y	
GRAND TOTAL	12	165		

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.(X)
1 Pils	12	Cms	165	
1	12		165	

COMMODITY DESCRIPTION	NMFC#	CLASS
Computer Parts	11033D-07	92.5
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 _____"

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.

SHIPPER SIGNATURE / DATE 3-5-25
 This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:
 By Shipper ☒
 By Driver ☐

Freight Counted:
 By Shipper ☒
 By Driver/pallets said to contain 4 Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier's responsibility for the cargo begins at the time of pickup. Available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.



Carton QTY: 12

Pallet QTY: 1

Driver Signature

Driver Signature

MASTER BILL OF LADING

SHIP FROM ASUS-SBG c/o Prime Freight Services 18120 Bishop Ave. State/Zip Carson / CA / 90746 Fax #:		SHIP TO WALMART_DC6012G Address: 3100 NORTH I-27, City/State/Zip PLAINVIEW / TX / 79072 Telephone#: CID #:	
Bill of Lading Number: 01928766400089536 		CARRIER NAME: Fusion Transport Trailer number: 289475 Seal number(s): 4673065	
SCAC: FTQR Pro number: A5001805 		Freight Charge Terms: <u>Collect</u> 3rd Party: <u>X</u>	
Prepaid: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP
REF#: 21250039186 PO#: 7322253780	57	396.264	Y
REF#: 21250039211 PO#: 7322253788	15	77.55	Y
REF#: 21250039200 PO#: 7322253791	49	270.578	Y
REF#: 21250039212 PO#: 7322253789	26	160.961	Y
GRAND TOTAL	147	905.3528	

CARRIER INFORMATION			
HANDLING UNIT	QTY	TYPE	WEIGHT
1 Pallets	147	Ctns	955
1	147		955
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: On the basis of or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COMMODITY DESCRIPTION Computer Parts	NMFC# 11603547	CLASS 92.5
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	Computer Parts		
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: On the basis of or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COMMODITY DESCRIPTION Computer Parts	NMFC# 11603547	CLASS 92.5
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	Computer Parts		
GRAND TOTAL			

SHIPPER SIGNATURE / DATE 3-5-25 Leticia Garza	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Flight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response placard on the trailer. The emergency response placard is good under 49 CFR 171.15-171.16 as required.
			Driver/Pleaser 4/5/25

Driver confirms carton quantity matches the BOL.

Driver confirms pallets are in good condition.

Pallet QTY: 147

Carton QTY: 147

Driver Signature: 