

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

SN402647,

SO402772,



Load ID: 1D737628 Date: 03/05/2025

	CARRIER INFORMATION	FUSION	N TRANSPORT CONTAC	T
CARRIER NAME:	Royal3 Inc	CONTACT NAME: CI	hris Bethea	
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:		
PHONE NUMBER:	6304857370	E-MAIL ADDRESS: ck	oethea@fusiontranspo	ort.com
	BILL TO (MAILING ADDRESS)	FRE	IGHT 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 SURCHAGE:	\$0.00	
PAYMENT TERMS	Third Party	TOTAL	\$2,900.00	USD
SPECIAL INSTRUCTION	DNS:	-		

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

CH ROBINSON WORLDWIDE c/o PRIME FREIGHT NAME: SHIPMENT ID(S): SN402647, SO402772,

ADDRESS:

18120 BISHOP AVENUE

ADDRESS:

CITY, STATE, ZIP: Carson, CA 90746

CONTACT:

PICKUP INSTRUCTIONS:

PCS 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):

ADDRESS: 705 E. WILDLIFE PARKWAY ADDRESS: **BUILDING 1, SUITE 145**

CITY, STATE, ZIP: **GRAND PRAIRIE, TX 75050** CONTACT: Warehouse 800-599-2977

DELIVERY INSTRUCTIONS:

PCS WEIGHT **PALLETS**

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:**
 - 0 The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or 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.

Mark Pathania

- 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 <u>TRACING@FusionTransport.com</u> for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - Lumper: Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - All other ancillary charges: Contact your Fusion Carrier Rep for approval and accepted documentation.
 - 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 occurance or within 24 hours of occurance may result in forfieture of reimbursement for these charges.

03/05/2025

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:	much factoric	Date:	
Carrier named above represent	s it has read and approves the terms & conditions lis	ted and that it is acting as a licensed Motor Ca	rrier and not as a
BROKER for this load. The drive	er will be required to present vehicle registration and	I insurance coverage at time of pickup to prove	e that the truck is
registered to the carrier named	above. Failure to provide proof of carrier status will	result in immediate cancellation of this agreer	ment.

MASTER BILL OF LADING	Bill of Lading		CARRIER NAME: Trailer number(s): 28 9475 Fusion Transport Seal number(s): 4673065	SCAC: FTOR A5001808 A5001808 **A5001808**	Freight Charge Terms: Immos maked otherwise) Prepald: Collect: Collect: X (check box) Lading III of Lading: with attached underlying Bills of	MATION	ADDITIONAL SHIPPER INFO	>	> >		CARRIER INFORMATION	COMMODITY DESCRIPTION NAMEC# CLASS	118630.07	FAL	COD Amount: \$ Fee Terms: Collect: Prepaid: S 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).		Freight Counted: CARRIER SIGNATURE / PICKUP DATE Carint abridovologos recolor (conscious) By Shipper By Shipper Carint actificities energency response increased available author carine than the DOT energency response or whateled author carine than the DOT energency response available author carine than the DOT energency response available author carine than the DOT energency response and the Counter of t	Driver confirms pallets are in good condition.	Pallet QTY:
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		H. Porti:	Mamo: 111 Address: 96 City/State/Zip RI Telephone#:	Name: A Address: 44 City/State/Zip: F	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 # :	CUSTOMER ORDER NUMBER	REF#; 21250039233 PO#; 7832223988	REF#: 21250039214 PO#: 7832223991	REF#: 21250039272 PO#: 7832223990	GRAND TOTAL	HANDLING UNIT	QTY TYPE	1 Plts	1	When he risk is dependent on value, altipers are required to state specifically in witing to defeated value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not enceeding. Per consequence of the property is specifically stated by the shipper to be not enceeding.	NOTE Liability Lim	RECEIVED, subject to individual to the carrier and shijl been established by the carrier and federal regulations.	SHIPPER SIGNATURE / DATE 2.5-7.5 This is to carify that the above remed materials—are proposity to the above remed materials—are proposity to proper condition for range organic materials and are in the repetitional of the Department of Transportation. PAT COD. (CONT.C.)	Driver confirms matches the BOI	Carton QTY:

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Carton QTY: 137

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Page 1 of 1

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Carton QTY: 157

Pallet QTY:

MASTER BILL OF LADING Page 1 of 1 Bill of Lading 01928786400089635 Number: CARRIER NAME: Trailer number: 2844 75 Seal number(s): 467265 Scac: Froght Charge Terms: (Imegin charges are propaid unless marked otherwise) Scac: A5001807 Freight Charge Terms: (Imegin charges are propaid unless marked otherwise) Scac: A5001807 Freight Charge Terms: (Imegin charges are propaid unless marked otherwise) Scac: A5001807 Freight Charge Terms: (Imegin charges are propaid unless marked otherwise) Scac: A5001807 ACRES AND	ATION	CARRIER INFORMATION LTL ONLY LM.(X) COMMODITY DESCRIPTION Computer Parts Computer Parts GRAND TOTAL Fee Terms: Collect: Customer check acceptable: Cus	RECEIVED, subject to including varieties that have been appeal varieties that have been appeal varieties to share the remaining that the subject of the state of
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SEG Cop Pin 20 Bishop Ave. 20 Bishop Ave. 20 Bishop Ave. 31 CA / 9074 CLOIS RD, SAN 42 PARTY FR 32 PARTY FR 32 PARTY FR 32 CAmputer II. 20 Kato Road mont, CA 9453 50039317 50039317 50039317	Der 138168843 Odr. 138168843 Odr. 138168844 OTAL OTAL To or value, shippers at the string st	REFDATE 3-5-7 numed materials for globy, d, material and standed, and sun in numed materials for supplication a. (Carry Carry Irms carton BOL.
ASUS-SBG cof Prime Freight Services letzDp Carson / CA / 90746 Jor #: ASUS-SBG cof Prime Freight Services letzDp Carson / CA / 90746 Jor #: SHIP TO Name: WALMART_D COGOSIO Address: ZLUOR RO, SANGER, TX, 76266, United States/76266 Telephone#: THIRD PARYY FREIGHT CHARGES BILL TO Name: ASUS Computer International AGUS Computer International AGUS Computer International AGUS Computer International City/State/ZIP: Fremont, CA 94538 Load Number: 21250039317 Carrier Instructions: Delivery appointment is required.—Delivery Window Start Date-2025-03-14-Delivery Window Start	CUSTOMER ORDER NUMBER	SHIPPER SIGNATURE (DATE 3-5-25 Trailer Loaded SHIPPER SIGNATURE) and blassing, and gen in the seasing continuous ranged and second in the appropriation according to the ac
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		SHIP FROM		MAS	MASTER BILL OF LADING	F LADING	Page 1 of 1	
1	ASUS-SBG C/O Frime Freight Services 18120 Bishop Ave.	Ave.	t Services		Bill of Lading Number:	01928766400089819		
######################################	Called Lines	9						
	WALMART_DC6018G 2103 SOUTH MAIN, SEARCY, AR, 72143, United States72143	SHIP TO 36018G AAIN, SEARC tates72143	Y, AR,		CARRIER NAM Trailer number Seal number(s	CARRIER NAME: Fucion Transport Trails runnbers: 25 qu' 75	ransport	
City/State/Zip S Telephone#: CID #:	SEARCY / AR /	72143				4673065		
THIRD PARTY FREIGHT CHA Name: ASUS Compouter International Address: 48720 Kato Road City/State/Zip: Fremont, CA 94538	TLIIRD PARTY FREIGHT CHARGES BILL TO ASUS Computer International 48720 Kato Road Fremont, CA 94538	FREIGHT CF er Internations ad 4538	ARGES BII	0 1	Pro number:	A5001811		
SPECIAL INSTRUCTIONS Carrier Instructions: Delivery appointment is required,—Delivery Window Start Date-2025-03-14—Delivery Window End Date-2025-03-14 Account #:	RUCTIONS DIS: Iment is require 4Delivery Wir	ed,—Delivery V	Vindow Star e-2025-03-1	+ 4	Freight Charge (freight charges are Prepaid:	Freight Charges are prepaid unless marked otherwise) Prepaid: Collect: X Master Bill of Lading: with attached underlying Bills of (check box) Lading	3rd Party: X. ad undertying Bills of	
				USTOMER	CUSTOMER ORDER INFORMATION	ATION		
COSTOMER ORDER NUMBER	KDER NUMBE	R # PKGS		WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	IIPPER INFO	
REF#: 21250039333 PO#: 1532671740	3 PO#: 153267174.	2	4 0,	20.68	> :			
REF#: 21250039330 PO#: 1532671738) PO#: 1532671738	8	62	431.024	> >			
GRAND	GRAND TOTAL		85	569.3292				
HANDLING UNIT		PACKAGE		CARRIER	CARRIER INFORMATION			
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1 Plls	78	R5 Cinc	069		Commodities requiring special or add and packaged as to enture safe trans	Commodities requiring special or additional ones or attention to harding or schedy must be so marked and postaged as to ensure sele transposition with ordinary care. See Section 2(e) of NMFC liem 300	NINILOS	
	85	10274	639		GRAND TOTAL		116030-07 92.5	
Where the rate is dependent on value, shippers are required to state specifically in writing to dedered value of the property as follows:	andent on value, shippers are required to state specifically in writing the agreed to property as follows:	are required to state	specifically in wr	ting the agreed	COD Amount: \$			
exceeding	alue of the property is	specifically stated b	y the shipper to b	e not	Fee Terms:	Collect:	Prepaid:	
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RECEVED, subject to individually determined rates or contracts that have been agreed upon in willing between the carrier and shippur, if applicable, chrowises to the rates, classifications and take that have been stabilished by the currier and are available to the shipper, or request, and to all applicable state and scenarios are supplicable state.	vidually determined ra pper, if applicable, ott rher and are available	tes or contracts that nerwise to the rates, to the shipper, on re	have been agree dassifications an equest, and to all	d upon in writing d rules that have applicable state				
SHIPPER SIGNATURE / DATE 3 -5.25 This is to carify full the above named materials and properly daskind, described, produped marked and laterled, described, produped marked and laterled, and are in the proper condition for temporalizen according to the applicable regulations of the Department of Transporation.	URE / DATE / ORE / DATE / OWE named materials** ged, marked and label tation according to the rt of Transportation.	2-5.25 free property led, and are in the applicable	Trailer Loaded: By Shipper		Freight Counted: By Shipper By		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges encile of packages and required placards. Garrier actifies emergency response information was made available and or carrier has the DOT emergency response all packbook	
letica carca	alea	ran		4	Driver/pallets said to contain By Driver/Pieces	_	26/2/8	
Driver confirms carton quantity matches the BOL.	firms c e BOL.	arton	quant		Driver confirms good condition	Driver confirms pallets are in good condition.		
Carton QTY:85	58:				Pallet QTY:	Y: _		
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AS	ASUS-SBG clo Prime Freight Service	rime Freigh	Sport			J. LADING	
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##				E E			
Name: WA Address: 120 Address: MO, City/State/Zip ST.	WALMART_DOGGGG T200 MATLCCK DRIVE, ST. JAMES, M.O.65559, United States6559 ST. JAMES / MO / 65559	069G DRIVE, ST. 3 States655 7 65559	JAMES,		CARRIER NAI Trailer number Seal number(s	CARRIER NAME: Puggireanorogogistic Trailer number: 289475	Fusion Transport
THIRD PARTY FRE Name: ASUS Computer Int Address: 48720 Kato Road City/State/Zlp: Fremont, CA 94538	FOE THIRD PARTY FREIGHT CHARGES BILL TO ASUS Computer International 48720 Kato Road Fremont, CA 94538	REIGHT CH Internations 38	ARGES B	FOB!	SCAC: Pro number:	FTQR A5001816	
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	STIONS S0039228 of is required,	-Delivery V	Window Sta	1. T.	Freight Charge (freight charges an Prepaid:	Preight Charge Terms: **Absortists are prepaid unless marked otherwise) *Prepaid: Master Bill of Lading: with attached underlying Bills of (check box) Check box)	3rd Party: X
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PEE#: 3475000001	ER NUMBER	# PKGS		WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	HIPPER INFO
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	IAL		188	1141.4964			
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2	188	でというない	1241		GRAND TOTAL		
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the central and shopped, if applicable, coherwise to the rates, destilications and rates but have been established by the central are available to the athickness or the rates, destilications and rates but have been established by the central are available to the athipper, on request, and to all applicable state and federal regulations.	y determined rates of applicable, otherwid are available to the	or contracts that ise to the rates, in a shipper, on re	have been agre dassifications a iquest, and to al	ed upon in writing nd rules that have applicable state			
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letica	Coarces	67					56/5/2
Driver confirms carton quantity	is carl	b uo	uantii	7	Driver of	Driver confirms pallets are in	ts aré in
matches the BOL	0F.				o poob	good condition.	
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	ASUS-SBG clo	SHIP FROM			THE BILL OF LADING	ADING)))
3	18120 Bishop Ave.	.ve. 0746	services	N N	Bill of Lading 0'	01928766400090105	
1 1 1 1 H		2					
Nome:	WALMART DO	SHIP TO	FOB:			*01928766400090105*	
City/State/Zip Telephone#:	21504 COX ROAD, SUTHERLAND, VA, 23885, United States23885 B SUTHERLAND / VA / 23885	AD, SUTHERLA tates23885 'VA / 23885	ND, VA,	CAF	RIER NAME: er number: 28 number(s): 4	CARRIER NAME: Fusion Transport Trailer number: 28947 Seal number(s): 467365	port
CID#:	FOI THIRD PARTY FREIGHT CHARGES BILL TO ASUS Computer Internation	REIGHT CHAR	FOB!		SCAC: Pro number:	FTQR A5001817	
Address: City/State/Zip:	48720 Kato Road b: Fremont, CA 94538	d 538		1		10000 100 100 100 100 100 100 100 100 1	
SPECIAL INSTRUC	SPECIAL INSTRUCTIONS Load Number: 21250039290 Carrier Instructions:			Freign Prep	Iht Charge Term it charges are preparaid:	nwise)	3rd Party: X
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CUSTOMER	CUSTOMER ORDER NI IMBER			R ORDE	CUSTOMER ORDER INFORMATION	7	
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KEF#: 21250039;	KEF#: 21250039285 PO#: 5082810971		55 382.36				
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HANDLING UNIT		PACKAGE	CARRI	ER INFO	CARRIER INFORMATION		
אר אום	TYPE QTY	H	WEIGHT H.M.(X)	-	COMMODITY		LTL ONLY
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RECEIVED, subject to in beliveon the carrier and a beliveon the carrier and a been established by the carrier and lederal regulations.	RECENTD, subject to individually determined rates or contracts that have been agreed upon in writing the contract incomers and subject, if applicable, otherwise to the rate, destrictations and rates that have been established by the camer and are avaidate to the shipper, or request, and to all applicable state and federal regulations.	or contracts that have viso to the rates, dass he shipper, on reques	been agreed upon in writin ifications and rules that hav 1, and to all applicable state	5.0			
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Reputations of the Department	ent of Transportation. Cavarage	67	Driver		Driver/pallets said to contain By Driver/Pieces	guidebook or equivident. Property des good order, except as noted.	scribed above is received in
Driver confirms carton quantity	irms cart	on qua	ntity	Drive	er confir	Driver confirms pallets are in	e in
matches the BOL	BOL.		ROBBI	good	good condition.	ion.	
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Date: 2025/03/04				Page 1 of 1
Name: ASU Address, 1812 City/Saste/Zip Cars Vendor #: SID #:	Name: SAUS-SBC clo Prine Freight Services City/Stafe/Zp Carson / CA / 90746	vices	BILL OF LADING Bill of Lading 01928766400087129 Number:	
Name: AMA Address: 4412 City/State/Zip GREI Telephone#:	Name: AMAZON.COM SERVICE, INC Address: 4412 W 300 N, CilyState/Zip GREENFIELD / IN / 46140-8307 CID #:		CARRIER NAME: CARRIER NAME: Trailer number (2 89475 Seal number(s): (6 730 6 5	
Name: ASU, Address: 4872 City/State/Zip: Frem	Name: ASUS COMPUTE THE AND	RGES BILL TO	SCAC: FTOR ASO1802 Pro number: ASO1802	
SPECIAL INSTRUCTIONS Load Number: 21250047327 Carrier Instructions; Delivery appointment is requi Date-2025-03-01-Delivery W	SPECAL INSTRUCTIONS Load Wumber, 21250047327 Carrier Instructions: Delivery appointment is required.—Delivery Window Start Date-2025-63-01-Delivery Window End Date-2025-63-19	ndow Start -2025-03-19	Freight Charge Terms: (Impair charges are proposed unless marked orbinaries) Proposic: Collect. Masser Bill of Leding: with attached underlying Bills of (anext box) Lading	arty: X.
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GRAND TOTAL	TAL	15 198	S	
HANDLING UNIT	PACKAGE	CARRIER	CARRIER INFORMATION	LTL ONLY .
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RECEIVED, subject to Individually between the carrier and shipper. It been established by the carrier and federal regulations.	RECEVED, subject to individually determined itses or controts that have been agreed upon in writing between the case and stypes, if applicable, otherwise to be rates, destrictations and rules fruit have been established by the carrier and are evalable to the shipper, on request, and to all applicable state and federal ingulations.	ave been agreed upon in writing assifications and rules that have luest, and to all applicable state	Liz mondrigon Door Hob 26 PC	
SHIPPER SIGNATURE / DATE \$\frac{\fir}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fraccc}\firie{\frac{\frac{\frac{\frac{\frac{\frac{\fraccc}\frac	1	Trailer Loaded: Fin Shipper Shipper By Driver	Fregant Counted: CARRIER SIGNATURE / PICKUP DATE memory and counted places. By Shipper carrier acressings energy or packs and counter places. By Shipper carrier acressings energy or packs and counter places. By walke and or energy or a counter place or a counter place or a counter place or a counter place. By counter places a counter place or a counter place or a counter place or a counter place. By Shipper carrier places are considered and counter places. By Shipper carrier places are counter places. Carrier places are counter places. By Shipper carrier places. Carrier places are counter places. Carrier places are counter places. By Shipper carrier places. Carrier places are counter places. Carrier places. Carrie	ICKUP DATE s and required placards. mallon was made rigancy response sed above is received in
Petra	Tua barua	ES A	DriveriPieces	2/8/28
Driver confirms carton quantity matches the BOL.	ms carton q 30L.	T	Driver confirms pallets are in good condition.	e in
Carton QTY: 15	y		Pallet QTY: /	
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desired, described, and who the broad-black and who the special for the properties of the broad-black and who the special for the properties of the beautivened of Transportation according to the properties of the Department of Transportation according to the properties of the Department of Transportation and the Department of Transportation of Transportation of the Department of Transportation of the Department of Transportation of Transpor	Computer Parts Computer Parts Computer Parts GRAND TOTAL	#: 21250039226 PO#: 5682234207 24 148.579 Y	REF#: 21260036271 PO#: 5682234206 2 10.34 Y	88 611.776	# PKGS WEIGHT PALLET/SLIP	(check box) Lading	Pro number: Freight Charge (freight charges are Prepaid:	Sec. 310 OWENS ROAD. WOODLAND, PA, Seal number; 2890. Trailer number; 2890. Seal number; 7890. Seal number;	ansport 3rd Party:	Bill of Lading 01928766400030204 Number: CARRIER NAME: Seal humber(s): UC73C6S SSAC: FTOR Pro number: A5001819 Freight Charge Terms: Prepaid: Master Bill of Lading: with attal (check box) Lading	CARRIER Trailer nu Seal number: SCAC: Pro number:	FOB:	ASSUS CAN Prime Freight Services ASSES CAN PARE 1812D BISHOP AVE. SHIPTO WALMART DCG6226 310 OWENS ROAD, WOODLAND, PA, 16881 ISSEL, United States 16881 ISSEL, United States 16881 ISSEL Computer International ASSUS RAD ASSUS INSTRUCTIONS UMBER: 21250039306 Instructions: Pappointment is required.—Delivery Window St 225-03-14—Delivery Window St 225-03-14—Delivery Window End Date-2025-035-03	SHIPTO 8276 30276 30276 30276 304 / 1688 304 / 1688 304 / 1098 304 / 1098 306 / 1098 307 / 1098	Bistrop A of CA / 90 o	MALM WALM 310 O 1680 11 IN 1680 1680 11 IN 11 IN
1334 Computer Parts Computer Parts 1934 GRAND TOTAL 1339 GRAND TOTAL 1939 GRAND TOTAL 1939 GOD Amounting Separation 1930 God Amounting Separation 1930 Gustomer check acceptable: Collect: C	Commodition requires a between the transportation with the direction in the foreign time for an antiform and pendaged as between their breasportation with orders youn five direction (5) of in New Colon and pendaged as the	OTAL 196 1223.4992 CARRIER INFORMATION LTL ON	146.579 Y	2 10.34 Y	R2 452 BW Y R R R R R R R R R	# PKGS WEIGHT PAILET/SLIP ADDITIONAL SHIPPER INFO 82 452804 Y	Carrier Master Bill of Lading: with attached underlying Billis	Pro number:	id underlying Bills		R ORDER IN PALLE V V V V V V V V V V V V V V V V V V	CUSTOMEF WEIGHT 452.80 611.77 10.3 1223.499 CARRII	8 8 8 8	KAGE	R NUMBE 568223420 568223420 568223420 568223420 FAL	ER ORDE(339306 PO# 339224 PO# 339227 PO# SAND TOT
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CARRIER NAME: Trailer number; 2 Seal number; 3 Seal number; 4 Seal number; 5 Seal number; 6 Seal number; 6 Seal number; 7 Seal number; 7 Seal number; 8 Seal number; 9 Se	FOBAL SCAC: FTGAR FEIGHT Charge Terms: FTGAR FREIGHT Char	CARRIER NAME: CARRIER NAME: CARRIER NAME: CARRIER NAME: CARCINITION CARRIER NAME: CARCINITION CARRIER NAME: CARCINITION C	SCAC: FIGHT FIEIGHT Charge Terms: FIGHT FIEIGHT Charge Terms: FIGHT FIEIGHT FI	CARRIER NAME: Trailer number(s): 4C73C6S Seal number(s): 4C73C6S Trailer number(s): 4C73C6S Trailer number: Troiler number: Tr	CARRIER NAME: Trailer number(s): 4C73C6S Seal number(s): 4C73C6S Trailer number(s): 4C73C6S Troiler number: Troiler number: FTOR Pro number: FTOR FRIGHT Charge Terms: Treight C	CARRIER NAME: Trailer number(s): 4C73C65 Seal number(s): 4C73C65 TOO number: TFTOR FTOR FTOR FTOR FTOR FTOR FTOR FTO	walkart Dose276 ss: 310 oversign wood and a service to wood a ser		204*		Number	FOB:	aght Service	ve. 7746 SHIP TO	Bishop A	18120 Zip Carso

Carton QTY: 196

Page 1 of 1

MASTER BILL OF LADING

ASUS 18120	SHIP FROM ASUS-SBG cto Prime Freight Services 18120 Bishop Ave.	SHIP FROM Prime Freight	Services		MASTER BILL OF LADING Bill of Lading 0192876640	LADING Page 1 of 01928766400089482
erzip Carso or #:	in / CA / 907.	46		FOB		
Name: WALN Adress: 860 \$ City/State/Zip PALE? Telephone#:	WALMART_DC6036G 8660 SOUTH US HWY 79, PALESTINE / TX / 75803	SHIP 10 5036G S HWY 79, X / 75803	3	1	CARRIER NAME: Pusibers 289475 Seal number; 289475 Seal numbers 4673065	**Organication Transport** **SQUTS** Fusion Transport** **27475** **T35065** **T35065*
e: ess: State/Zip:	Florance Transport Freicht CHARGES BILL TO ASUS Computer International ASUS Kato Road Fremont, CA 94538	XEIGHT CH International	ARGES B	FOB!	SCAC: Pro number:	FTQR A501804
SPECIAL INSTRUCTIONS Load Number: 27250039190 Carrier Instruction: Delivery Window Start Delivery appointment is required,—Delivery Window Start Date-2025-03-14—Delivery Window End Date-2025-03-14 Account #:	TIONS 039190 is required, elivery Windo	-Delivery W	findow St	art F14	Freight Charge Ten	Fleight Charge Terms: *AE001804* Fleight Charge Terms: Prepaid: Collect: Collect: (check box) Lading
				CUSTOMER	CUSTOMER ORDER INFORMATION	W
CUSTOMER ORDER NUMBER	R NUMBER	# PKGS	SS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 21250039190 PO#: 8982482623	8982482623		59	365.257		
REF#: 21250039206 PO#: 8982482619	8982482619		26	309.232	× ×	
REF#: 21250039215 PO#: 8982482620	: 8982482620		28	403.216		
GRAND TOTAL	TAL		177	1098.3852		
				CARRIE	CARRIER INFORMATION	
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in willing between the carrier and shipper. It applicable, otherwise to the rates, destilications and rules that have been established by the carrier and are available to the ehipper, or nequest, and to all applicable and federal regulations.	y determined rate if applicable, othen nd are available to	s or contracts that rwise to the rates, the shipper, on r	have been ag dassifications aquest, and to	greed upon in wrillings and rules that have all applicable state	DO.	
SHIPPER SIGNATURE / DATE 3-5-5 This is a certify that it above armed measure affectory of assisting the action of the certification of the proper condition for transportation according to the applicable regulations of the Department of Transportation.	E / DATE 7 med materials are narked and labele according to the ransportation.	s properly d, and are in the applicable	Trailer L	Trailer Loaded: By Shipper By Driver	ght	CARRIER SIGNATURE / PICKUP DATE Carrier automoreges and required blackus. Carrier automoreges and required blackus. Carrier certifies entergency response information was made available autotic carrier has the DOT entergency response providedur. Progret Carrier and providedur. Progret Carrier and Carrier a
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Carton QTY: 177

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SPECIAL INSTRUCTIONS Load Number, 2125023938, Carair Instructions. Delivery appointment is required,—Delivery Window Start Ansount # 1.	SOO29335 M is required Delivery Wind	-Delivery	Window Star		Freight Char Prepared.	*ASSD 1813* Pregat Charge Terms: Collect Prepare Witness Witness Bill of Lading with atteched unferlying Bills of	One Party: X	1
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Pallet QTY:

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	Name: TAIRD Name: ASUS Address: 48720 City/State/Zip: Fremon	FOI ASUS COMPURE INTERNATIONAL 48720 Kain Road Fremont, CA 94538	GHT CHARG	FOB!		SCAC: Pro number;	FTQR A5001818	18	
	SPECIAL INSTRUCTIONS Cand Number 2 1250039266 Carrier Instructions: Delivery appointment is required.—Delivery Window Start Account #:: Account #::	39266 required,—De	elivery Windo	w Start :5-03-14	Freig (freigh) Prep	reight Charge Treight Charge Trepaid:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: Master Bill of Lading: with attached underlying Bills of check box) Lading	8* mise) 3rd Party: attached underlying E	arty: X
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	REF#: 21250039266 PO#: 3881678535	81678535	07		PALL	PALLET/SLIP		ADDITIONAL SHIPPER INFO	NFO
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Where	the rate is described			1534	10000	GRAND TOTAL		10-peroll	92.5
or dec The a exceed	or dedeared value of the property as allows: The agreed or dedared value of the property is specifically stated by the shipper to be not exceeding. Per agreed or dedared value of the property is specifically stated by the shipper to be not exceeding.	hthpers are required wxs: perty is specifically if	d to state specifical stated by the shipp	hitpers are required to state specifically in writing the agreed operly is specifically stated by the shipper to be not per	COD Amour Fee Terms: Customer ch	COD Amount: \$ Fee Terms: Collec Customer check acceptable:	Collect:	Prepaid:	
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between bean estimated and feder	the current supplies to individually destinance along a contract that have been agreed upon in writing between the current and singers, if applicable, otherwise to the rather, destification and rules furthered been established by the currier and are available to the attention of the supplication and rules for an additional regulations. In the current supplication is a supplication of the adoption of the supplication and are available to the adoption of the supplication and are available to the adoption of the supplication and are available to the adoption of the supplication and are available to the adoption of the supplication and are available to the adoption of the supplication and are available to the adoption of the supplication o	ined rates or contraction of the shipper silable to the shipper silable	cts that have been a rates, dessification or, on request, and	agreed upon in writing ns and rules that have to all applicable state					
SHIPP	SHIPPER SIGNATURE / DATE 3-5-28	TE 3-6-	11	Trailer Loaded:	reight Cour		CADDIED SICK		
dassified, describy dassified, describy proper condition fregulations of the	is to certify that the above named materials sifled, described, packaged, marked and tall er condition for transportation according to allows of the Department of Transportation.	hed materials are properly arked and labeled, and are in the recording to the applicable ansportation.		. 5	By Driver/palle	sts	CANTIER SIGNATURE / PICKUP DATE Cartier activos dependencia receipt of packages and required placares. Cartier cartiers enrequery response information visa made available ander carrier has the DOT enregnation visa made publicabook or cartier has the DOT enregnation visa made good notine, except as notined.	ATURE / PICKL selpt of packages and response information as the DOT emergency Property described above.	JP DATE equired placards. n was made r response ove is received in
100	3	2	-	1	Said t By Drive	Said to contain By Driver/Pieces	N	7	15/20
Drive match	Driver confirms carton matches the BOL.	cartor	quantity	ıtity	Drive	Driver confirms good condition.	Driver confirms pallets are in good condition.	its are in	
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Callo					רמווס				
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	क	SHIP FROM		INIA	SIER B	MASTER BILL OF LADING
AS	ASUS-SBG clo Prime Freight Services	rime Freigh	t Services		Bill of Lading	-ading 01928766400089772
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Telephone#:		ŧ				46+3000
Name: ASI	THIRD PARTY FREIGHT CHARGES BILL TO ASUS Computer International	EIGHT CH	ARGES BII	FOB-	SCAC: Pro number:	FTQR mber: A5001810
Address. 40720 Kato Road City/State/Zip: Fremont, CA 94538	ZU Kato Road mont, CA 9453	88				2 A A S A A A A A A A A A A A A A A A A
SPECIAL INSTRUCTIONS Load Number: 21250039310 Carrier Instructions:	STIONS 50039310				Freight (freight of Prepaid	Freight Charge Terms: (Reght charges are prepaid unless marked otherwise) 3rd Party: X. Prepaid:
Devivery Window Start Date-2025-03-14-Delivery Window End Date-2025-03-14 Account #:	nt is required, Jelivery Windo	-Delivery V	Vindow Star e-2025-03-1	t 4	(check	Master Bill of Lading: with attached underlying Bills of (check box) Lading
CISTOMED				USTOMER	ORDER IN	CUSTOMER ORDER INFORMATION
COSTOMER ORDER NUMBER	EK NUMBER	# PKGS		WEIGHT	PALLET/SLIP	T/SLIP ADDITIONAL SHIPPER INFO
REF#: 21250039310 PO#: 3232522390	#: 3232522390		37	229.06	>	
REF# 21250039278 PO#: 323252391	#: 323252391		99	458.832		
REF#. 21250039300 PO#. 3232522393	#: 323252393		10	403.106	> >	
GRAND TOTAL	TAL		186	1142.6976		
				CARRIE	CARRIER INFORMATION	MOLLAN
HANDLING UNIT	PACKAGE	AGE				
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2 Pits	186	Ctns	1242		Computer Parts	Parts 116030-07 92.5
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on detained when the property as follows: "The agreed or dedand value of the property is specifically stated by the shipper to be not exceeding.	value, shippers are y as follows: of the property is spen	required to state cifically stated by per	specifically in wr	iting the agreed	COD Amount: \$ Fee Terms: [Customer check	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:
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RECEVED: where is individually desirrated reserve controls that here because and the winds here are a server and and thippor, if applicable, otherwise to the retes, destirations and fall the that thing been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	y determined rates of applicable, otherword are available to the	or contracts that ise to the rates, in shipper, on re	have been agree dassifications an quest, and to all	d upon in writing d rules that have applicable state		
SHIPPER SIGNATURE / DATE \$ -5- 2\ This is to confly hat the above named material and proporty dashlad, described, activation, marked and labeled, and are in the proper condition for transportation according to the applicable regardations of the Department of Transportation.	E / DATE 3 mod materials are practice practice and labelled, according to the appraison.	S-25 roperly and are in the olicable	Trailer Loaded: By Shippe By Driv	e. r	Freight Counted: By Shipper By Driver/palle	Counted: CARRIER SIGNATURE / PICKUP DATE Carrier actinowledges receipt of packages and required placards, Carrier actinomles onlinegory response information was made awasted a ander carrier has the DCI emergency response in By spood one of a manager response Driver/pallets spood ones, except as noted.
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Carton QTY: 186

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Zip	ASUS-SBG clo Prime Freight Services 18120 Bishop Ave. Ite/Zip Carson / CA / 90746	light Services	Bill of Lading
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Name: Ama Address: 3333 City/State/Zip DAL Telephone#: CID #:	Name: Amazon.com Services, Inc. Address: 33333.LBJ FWV; NyiStaleZip DALLAS / TX / 75241 GID #;	ci Ci	CARRIER NAME: Trailer number: 289 Seal number(s): U U
Name: THII Name: ASI Address: 487; City/State/Zip: Fren	Name: ABLO PARTY FREIGHT CHARGES BILL TO ABLOS Computer international Address: 48720 Kate Road City/State/Zip: Fremont, CA 94538	ARGES BILL	SCAC: FTOR AS001801
SPECAL INSTRUCTIONS Load Number, 212:0047330 Carrier Instructions: Delivery appointment is require Date-2025-03-01-Delivery W	SPECIAL INSTRUCTIONS Load Number; 21250047330 Carrier Instructions: Dalivery appointment is required,—Delivery Window Start Date-2025-03-01—Delivery Window End Date-2025-03-19	y Window Start Jale-2025-03-19	Freight Charge Terms: 7-000.1801
The state of the s			CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER	~		PALLET/SLIP ADDITIONAL SHIPPER INFO
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NOTE Liability Limitati	on for loss or damage	in this shipment may b	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
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Carton QTY://	101		Pallet QTY:
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Driver	Driver Signature		Civel Signature

	SHIP FROM		BILL OF LADING	Page 1 of 1
ASL 181	ASUS-SBG clo Prime Freight Services 18120 Bishop Ave.	t Services	Bill of Lading	,
fate/Zip Cars for #:	son / CA / 90746	Position of the second of the		
Name: AMA Address: 76 P City/State/Zip HOP 1255 CID #:	Name: SAIP TO SAIP TO Address: 76 PATRIOT WAY, City/State/Zip HOPEWELL JUNCTION / NY / Telephone#: 12533-6159 MCCIGG 1.E GID #:		CARRIER NAME: 12894736* Seal number(s): 467306S	
Name: ASU Address: 4872 City/State/Zip: Fren	THIRD PARTY FREIGHT CHARGES BILL TO ASUS Computer International 48720 Kato Road Fremont, CA 94538	ARGES BILL TO	SCAC: FTQR A5001803	
SPECIAL INSTRUCTIONS Load Number: 21250047313 Carrier Instructions:	TIONS 0047313		Freight Charge Terms: freight charges are prepaid unless marked otherwise 3rd Party: Collect:	×
Delivery appointmer Date-2025-03-01D BOLCheck for any b delivery.	Delivery appointment is required,—Delivery Window Start Date-2025-03-10—Delivery Window End Date-2025-03-19-Add to BOLCheck for any box damaged and return to truck driver upon delivery.	Vindow Start e-2025-03-19-Add to to truck driver upon	(check box) Lading: with attached underlying Bills of	sills of
CUSTOMER ORDER NUMBER	ER NUMBER # PKGS		MATION	
REF#: 21250047313 PO#: 3VNBP5FG		12	Y ADDITIONAL SHIPPER INFO	
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CEIVED, subject to individua ween the carrier and shipper, in established by the carrier is lederal regulations,	RECBUED subject to includually determined trake or centerat that have been egyped upon merities been established by the camer and stripper if applicable, otherwise to the other, destinations and rules that in the been established by the camer and are available to the dripper; on request, and to all applicable date and federal regulators.	t have been agreed upon in writing , classifications and rules that have request, and to all applicable state		
IIPPER SIGNATUR is to certify that the above no silied, described, packaged, er condition for transportation lations of the Department of	SHIPPER SIGNATURE / DATE 3 -> C State to configurate the above named materials are progetly to the above named materials are progetly to a proper condition for transportation according to the applicable agalations of the Department of Transportation.	Trailer Loaded: F Shipper By Driver	Feight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper Carrier active serior place by serior a practice or requirement may be considered by serior and a practice or requirement may be DOT emergency response in Driver place or counter or requirement. Proper by serior or produced in Driver place or received in Driver place or received in Driver place.	uired placards. uired placards. was made was made e is received in
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CV)			Driver Signature	
ō	Driver Signature			

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4 ASU	SHIP FROM ASUS-SBG clo, Prime Freight Services	SHIP FROM Prime Freight	Services	MAS	TER BILL (MASTER BILL OF LADING	Page 1 of	7
18120 Bishop Ave. 16/Zip Carson / CA / 90746	20 Bishop Ave son / CA / 907	3.			Number			
#: 01.#:		SHIP TO		FOB:		78C0	228.786.400090006*	
ss: late/Zip lone#:	WALMART_DC80926 3110 ILLINO/SHWY 89, SPRING VALLEY, IL, 61362, United States61362 SPRING VALLEY / IL / 61362	92G VY 89, SPR 2, United St / IL / 61362	ales61362		CARRIE Trailer n Seal nur	CARRIER NAME: 289475 Fusion Transport Trailer number; 289475 Seal number(s): 4673065	Fusion Transport	
CIU #. THIRD PARTY FRE Name: ASUS Computer Int Address: 48720 Kato Road City/State/Zip: Fremont, CA 94538	FO ASUS Computer International 48720 Kalo Road Fremont, CA 94538	REIGHT CH Internationa 38	ARGES BIL	FOB!	SCAC: Pro number:		A501815	
SPECIAL INSTRUCTIONS Load Number: 21250039192 Carrier Instruction Delivery appointment is required,—Delivery Window Start Date-2025-03-14—Delivery Window End Date-2025-03-14 Account #:	TTONS 0039192 nt is required,	-Delivery V	Vindow Star 9-2025-03-1	† 1 4	Freight Chan (freight charges Prepaid:	age	Terms: Sprepad unless marked otherwise) Srd Party: X Collect: Master Bill of Lading: with attached underlying Bills of Lading	
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REF#: 21250039192 PO#: 8582253843	#: 8582253843		35	WEIGH!	PALLE I/SLIP		OILIONAL SHIPPEN IN O	T
REF#: 21250039188 PO#: 8582253845	#: 8582253845		2	25.85				
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GRAND TOTAL	#: 8582253844		30	208.56	>			
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HANDLING UNIT	PACKAGE	CAGE		CARRIER	A INFORM	NOIL	LTL ONLY	
QTY TYPE	QTY	TYPE	WEIGHT	H.M.(X)	Commodities requiring	COMMODITY DESCRIPTION Connection specific or action of a second or	ION NMFC# CLASS	SS
1 Plts	95	Ctns	622		Computer Parts	rts	116030-07 92.5	
1	96		622		GRAND TOTAL	OTAL		
Where the rate is dependent on velue, shippers are required to state specifically in writing the agreed or dedirent velue of the property as follows: The agreed or dedured value of the property is specifically stated by the shipper to be not exceeding.	value, shippers are y as follows: of the property is spe	required to state ecifically stated by	specifically in w y the shipper to b	riting the agreed	COD Amount: \$ Fee Terms: [Customer check	COD Amount: \$ Fee Terms: Customer check acceptable:	Prepaid:	12
OTE Liability Limitat	tion for loss or	r damage ir	this shipm	ent may be a	applicable.	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	6(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipport, if applicable, otherwise to for rates it destinations and tast hard trans that there were statististicably the carrier and are available to the shipport, our request, and to all applicable state and find the destination of the carrier and are available to the shipport, our request, and to all applicable state.	Ily determined rates if applicablo, others and are avallable to t	or contracts that was to the rates, the shipper, on re	have been agredussifications at aquest, and to all	ed upon in writing nd rules that have applicable state				
SHIPPER SIGNATURE / DATE 3-5-73 This is to carify that the above ramed materials have proporty dassified, described, tackaged, marked and lateshed, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	TE / DATE 3-5 "Z Te / DATE 3-	proporty , and are in the pplicable	Trailer Loaded: Shipper By Drive	_	Freight Counted: By Shipper By By Shipper By By Shipper Said to cor	ets itain	CARRIER SIGNATURE / PICKUP DATE Carrier activated grade received to accept the activated placed of activated to activate annegary response information was made and the made had the bOT energency response pudded and/or transfer had he bOT energency response pudded order, except as noted.	Sands.
Driver confirms carton matches the BOL.	ms ca		quantity	īţ.	Driv	Driver confirms good condition.	Driver confirms pallets are in good condition.	
201101	1							

Carton QTV:

ASUS-SIG do Prime Freight Services NMAN IER BILL OF LADING	SCAC: Seal number: About ETGEIP PALETISHP RANGORMATION Seal number: COMMODITY DESCRIPTION Treated number: About ETGEIP Seal number: COMMODITY DESCRIPTION Treate call number: Seal number: Seal number: COMMODITY DESCRIPTION Treate call number: Seal number: COMMODITY DESCRIPTION Treate call number: Seal number: COMMODITY DESCRIPTION Treate call number: Seal nu	Ą			1		Page 1 of
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Pro rumber: A5001805 Pro rumber: A5001805 Freight Charge Terms: A5001805 Freight Charge Terms: Collect: Collect: With attached under Collect: A5001805 ORDER INFORMATION ADDITIONAL SHIPPER PALLET/SLIP Y Y Y Y Y Y Y Computer Parts COMMODITY DESCRIPTION September 18 the first of the fi	SCAC; FTOR	ss: ate/Zip one#:	SHIP TO 012G 7, 7 79072]	CARRIER NA Trailer number Seal number(4768 1013
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ONDER INFORMATION PALLET/SLIP Y Y Y Y Y Y COMMODITY DESCRIPTION CONDUCTOR GRAND TOTAL GRAND TOTAL COST A COST COST COST COST COST COST COST COST	CUSTOMAR GRDER INTEGRAMATION ABDITIONAL SHIPPER STOCK	SPECIAL INSTRUCTIONS Load Number: 21250039186 Carrier Instructions: Delivery appointment is required	I,-Delivery Wir	ndow Start		Freight Charg (freight charges a Prepaid:	3rd Party:
PALLET/SLIP Y Y Y Y Y Y COMMODITY DESCRIPTION SRINFORMATION RAINE TO SECRIPTION COMMODITY DESCRIPTION COMMODI	CUSTOMARA ORDER INFORMATION	Account #:	low End Date-	2025-03-14		(check box)	Master Bill of Lading: with attached underlying Bills of Lading
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the cartier and shippor. If applicable, otherwise to the rates, lassifications and rules but have been essattement by the carrier and are evaluable to the shippor, or request, and to dispirate about a participate and see evaluable to the shippor, or request, and to dispirate batter.	Car cig A	SHIPPER SIGNATURE / DATE This is to certify that the above named materials of designed, controlled successing a control of the succession and lead proper condition for transportation according to the regulations of the Department of Transportation.		railer Loade	7	By Shippe By Shippe By Driver/pall	st
Trailer Loaded: Trailer Loaded: By Driver By Shipper By Shipper By Driver/pallets The By Driver By Driv			crd		9	Said to cor By Driver/Plec	tain WM 4/5/25

Driver confirms carton quantity Driver confirms pallets are in matches the BOL.

Pallet QTY: 147