



## INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** B81500  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		8301 N I- 35 Service Rd, Oklahoma City, OK 73131, USA - 11071 North Pecan Road, Red Bluff, CA 96080			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**



## Carrier Load Confirmation - 7520635

**Driver must call prior to heading to shipper**  
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7520635

03/14/25 09:04 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC.            8225 LECLAIRE AVE            BURBANK, IL</p> <p>(708) 852-5525            Sent To:steve@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>LOAD LOCKS            AND STRAPS,SWING DOORS  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 31,570</p>	<p><b>Contact:</b> Thomas Ingersoll            Allen Lund Company, Rochester  <b>Tel:</b> (800) 953-5863 <b>Ofc:</b> (585) 924-2090  <b>Cell:</b> (585) 301-7974  <b>Fax:</b> (888) 766-9857  <b>Email:</b> thomas.ingersoll@allenlund.com  <b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

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\*To request detention or layover the bill of lading showing in and out times must be sent within 24 hours to 888-766-9857 or [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com). Failure to do so will result in denial of the charges.

Carrier agrees that damage or delay claims for exempt commodities will be handled under Carmack unless stated otherwise on the Bill of lading or separate contract.

NOTE: When signing for this load at the shipper the driver is to note that this load is SLC (shipper load and count). If not done, the carrier is responsible for shortages or miscounts.

Load is not to be brokered to another carrier without our knowledge and approved in writing. All rate confirmations must be faxed to 585 924 7546 failure to do so will result in a delay of payment.

**ALLEN LUND RATE CONFIRMATION**

Carriers who are factoring their invoices and request advances from Allen Lund, do so at their own financial risk. Allen Lund Rochester office will not seek approval from factoring companies, or accept back charges for advances given.

Thank you for your cooperation.

Allen Lund Company, Inc. Rochester, NY

This rate confirmation does not replace instructions on the bill of lading such as protect from freeze, driver load and count, driver assist...etc.. all instructions stated on the bill of lading must be followed.

The ALC office must be advised immediately of any discrepancies between this document and the BOL. Pictures of load documents will not be accepted as proof of delivery used

for payment unless they are the full size of the original and fully legible.

If a fuel advance is requested... proof of loading must be provided by the carrier...such as scan or picture of the bill of lading sent to our dispatcher.

Carriers are responsible for submitting lumpers/detention/accessorial amounts to Allen Lund Rochester within 48 hours of loads delivery time, charges submitted after this time are subject to denial by the shipper.

Any load delivering into or loading out of Niagara falls, NY for Cascades must have a trailer that is manufactured within the last 10 years. Any carrier delivering into C and S must produce and exit pass to be submitted with their BOL upon completion of the load. .

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	SHURTECH BRANDS OKC
<b>Address:</b>	8301 NORTH I-35 SERVICE ROAD
	OKLAHOMA CITY, OK 73131
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/14/2025 Friday
<b>Pick Up Time:</b>	00:00
<b>FCFS Notes:</b>	FCFS 0800-1800

**Directions :** NO AMAZON TRAILERS ALLOWED FOR WALMART/SAMS & COSTCO DELIVERY LOCATION LOADS

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets
1	TAPE, SEALING, NOI	3308053	494	CRT	
2	TAPE, SEALING, NOI	3308099	200	CRT	
3	TAPE, SEALING, NOI	3308109	144	CRT	
4	TAPE, SEALING, NOI	3308111	1681	CRT	
5	TAPE, SEALING, NOI	3308112	251	CRT	
6	TAPE, SEALING, NOI	3308128	21	CRT	
7	TAPE, SEALING, NOI	3308134	349	CRT	
8	TAPE, SEALING, NOI	3308144	524	CRT	
9	TAPE, SEALING, NOI	3308145	167	CRT	
10	TAPE, SEALING, NOI	3308151	291	CRT	

11	TAPE, SEALING, NOI	3308160	1676	CRT		
			<b>Total:</b>	5798	<b>Total:</b>	0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	WAL-MART DC 6026R-REGULAR		<b>Delivery Date:</b>	03/17/2025 Monday	
<b>Address:</b>	10817 HIGHWAY 99W		<b>Delivery Time:</b>	10:30	
	RED BLUFF, CA 96080		<b>FCFS Notes:</b>		
<b>Contact:</b>					
<b>Phone:</b>					
<b>Directions:</b>					
<b>Notes:</b>					
<b>Commodity/Product</b>	<b>Description</b>	<b>Quantity</b>		<b>Pallets</b>	
TAPE, SEALING, NOI	3308053	494	CRT		
TAPE, SEALING, NOI	3308099	200	CRT		
TAPE, SEALING, NOI	3308109	144	CRT		
TAPE, SEALING, NOI	3308111	1681	CRT		
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TAPE, SEALING, NOI	3308128	21	CRT		
TAPE, SEALING, NOI	3308134	349	CRT		
TAPE, SEALING, NOI	3308144	524	CRT		
TAPE, SEALING, NOI	3308145	167	CRT		
TAPE, SEALING, NOI	3308151	291	CRT		
TAPE, SEALING, NOI	3308160	1676	CRT		
		<b>Total:</b>	5798	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Mobile Tracking through ALC Tracking App	\$100.00			
Total Carrier Payments	\$2,800.00				
Balance Due	\$2,800.00				

INVOICE INFORMATION	
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:accounting.rochester@allenlund.com">accounting.rochester@allenlund.com</a> or (888) 766-9857. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #7520635-NY on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:accounting.rochester@allenlund.com">accounting.rochester@allenlund.com</a> or by calling 800-953-5863.</p>	

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must

be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (888) 766-9857 or EMAIL to: [thomas.ingersoll@allenlund.com](mailto:thomas.ingersoll@allenlund.com)

-----  
Carrier Name




-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7520635

Date: 03/14/2025				BILL OF LADING		Page: 1	
<b>SHIP FROM</b>				Bill of Lading Number: 00753530041368838			
Name: SHURTAPE TECHNOLOGIES Address: 8301 North I-35 Service Road City/State/Zip: Oklahoma City OK 73131 SID#: OKT0121880 FOB: <input type="checkbox"/>				 (402)00753530041368838			
<b>SHIP TO</b>				<b>CARRIER NAME:</b> Allen Lund Transportation <b>Trailer number:</b> W94928 <b>Seal number:</b> <del>060200</del> 06002			
Name: WAL-MART DC 6026R-REGULAR Location #: Address: 10815 STATE HIGHWAY 99W City/State/Zip: RED BLUFF CA 96080 CID#: FOB: <input type="checkbox"/>				<b>SCAC:</b> LUAC <b>Pro number:</b> OKT0121880			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				 (9012K)LUACOKT0121880			
Name: Address: City/State/Zip:				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>SPECIAL INSTRUCTIONS:</b> Master Bill of Lading Number:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
<b>Customer Order Information</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLI</b>	<b>ADDITIONAL SHIPPER INFO</b>		
See Attached Page							
<b>GRAND TOTAL</b>		5553	28507 lb				
<b>Carrier Information</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTN ONLY</b>
QTY	Type	QTY	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	<b>NMFC # CLASS</b>
						See Attached Supplement Page(s)	
						See Attached Supplement Page(s)	
				2475		Pallet Weight	150400-9 70
55		5556		30982 lb		<b>Grand Total</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount: \$</b> Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>NOTE</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE/DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   3/14/25				<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good condition except as noted.	

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	8	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
<b>PAGE SUBTOTAL</b>	<b>5553</b>	<b>28507 lb</b>		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 3559067620  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928  
 TOT. CS REC 6 SO  
 TOT PLTS 1 DO  
 TOTAL CASES REJECTED. 0 R  
 REASON NA  
 REC.# 3221  
 REC'D BY [Signature]  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST



Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

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3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

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QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
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DC# 6026 DATE 3/17/25  
 PO# 3532960502  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 00  
 TOT. CS REC 494 \$0  
 TOT PLTS 5 \$0  
 TOTAL CASES REJECTED. R 0  
 REASON  
 REC.# 3272  
 REC'D BY  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

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PAGE SUBTOTAL	5553	28507 lb		

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QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
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		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
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		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
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DC# 6026 DATE 3/17/25  
 PO# 9081747323  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 00  
 TOT. CS REC 21 SD  
 TOT PLTS 1 DO  
 TOTAL CASES REJECTED. 0 RO  
 REASON NA  
 REC.# 3273  
 REC'D BY [Signature]  
 DRV HELPED UNLOAD Y N X

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

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PAGE SUBTOTAL	5553	28507 lb		

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of HMF item 500</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 5432084491  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 00  
 TOT. CS REC 201 S 0  
 TOT PLTS 3 D 0  
 TOTAL CASES REJECTED. R 0  
 REASON NA  
 REC.# 3274  
 REC'D BY [Signature]  
 DRV HELPED UNLOAD Y N ☒

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand Total		

DC# 6026 DATE 3/17/25  
 PO# 2409054153  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928  
 TOT. CS REC 524  
 TOT PLTS 5  
 TOTAL CASES REJECTED.  
 REASON NA  
 REC.# 3275  
 REC'D BY [Signature]  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

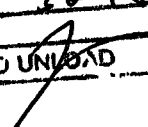

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530041368838

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		
Carrier Information				
HANDLING UNIT		PACKAGE		WEIGHT
QTY	Type	QTY	Type	
		8	Ctn	30
		64	Ctn	97
		40	Ctn	59
		111	Ctn	313
		103	Ctn	92
		3	Ctn	3
		12	Ctn	154
		2672	Ctn	15762
		2059	Ctn	10549
		481	Ctn	1448
				2475
55		5556		30982 lb
Grand Total				
COMMODITY DESCRIPTION				
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350				
BINDING, BRAID, RIBBON, TAPE				
DISPLAYS, 6 BUT < 8 LBS./CU. FT.				
INSULATING MATERIAL, NOI				
BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED				
INSULATING MATERIAL, NOI				
TAPE, SEALING OR MASKING, NOI				
BAGS, ENVELOPES, PACKETS, OR POUCHES				
BINDING/TAPE				
LINING, COVERING, PADS OR PADDING				
PLASTIC FILM OR SHEETING				
Pallet Weight				
Grand Total				
LTL ONLY				
NMFC #				CLASS
49020-2				100
57410-5				125
103300-4				175
20488-1				300
103300-1				400
154360				55
20480-3				60
13750				70
179180-8				85
103300-7				92.5
150400-9				70

DC# 6026 DATE 3/17/25  
 PO# 2731426620  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 0.9  
 TOT. CS REC 1685 \$0  
 TOT PLTS 15 D0  
 TOTAL CASES REJECTED. R0  
 REASON NA  
 REC.# 2276  
 REC'D BY   
 DRV HELPED UNLOAD Y N 

CARRIER SIGNATURE 

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 3980089550  
 FREIGHT BILL RECEIVED IN FULL ☐  
 TRLR# 94928 00  
 TOT. CS REC 164 S 3  
 TOT PLTS 2 D 0  
 TOTAL CASES REJECTED. R 2  
 REASON 164  
 REC.# 3277  
 REC'D BY   
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	Type	QTY	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand Total		

DC# 6026 DATE 3/17/25  
 PO# 3509711649  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 00  
 TOT. CS REC 144 \$0  
 TOT PLTS D0  
 TOTAL CASES REJECTED. R0  
 REASON 24  
 REC.# 3078  
 REC'D BY  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 9329972912  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928  
 TOT. CS REC 348  
 TOT PLTS 3  
 TOTAL CASES REJECTED.  
 REASON  
 REC.# 3279  
 REC'D BY  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST



Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number:

00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL	5553	28507 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1448		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 9379566322  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94978 00  
 TOT. CS REC 200 S0  
 TOT PLTS 2 D0  
 TOTAL CASES REJECTED. 0 R0  
 REASON NA  
 REC.# 3280  
 REC'D BY [Signature]  
 DRV HELPED UNLOAD Y N

CARRIER SIGNATURE

Signed at: 03/14/2025 17:14:33 EST

Date: 03/14/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

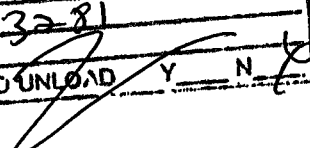
Bill of Lading Number: 00753530041368838

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
2409054153	524	5277	Y	
2731426620	1676	7645	Y	
3509711649	144	625	Y	
3532960502	494	1843	Y	
3559067620	6	125	Y	
3980089550	167	294	Y	
5432084491	291	602	Y	
8936545984	1681	9163	Y	
9081747323	21	74	Y	
9329972912	349	2059	Y	
9379566322	200	800	Y	
PAGE SUBTOTAL		5553	28507 lb	

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		8	Ctn	30		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		64	Ctn	97		DISPLAYS, 6 BUT < 8 LBS./CU. FT.	57410-5	125
		40	Ctn	59		INSULATING MATERIAL, NOI	103300-4	175
		111	Ctn	313		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		103	Ctn	92		INSULATING MATERIAL, NOI	103300-1	400
		3	Ctn	3		TAPE, SEALING OR MASKING, NOI	154360	55
		12	Ctn	154		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		2672	Ctn	15762		BINDING/TAPE	13750	70
		2059	Ctn	10549		LINING, COVERING, PADS OR PADDING	179180-8	85
		481	Ctn	1446		PLASTIC FILM OR SHEETING	103300-7	92.5
				2475		Pallet Weight	150400-9	70
55		5556		30982 lb		Grand_Total		

DC# 6026 DATE 3/17/25  
 PO# 8936545984  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# 94928 00  
 TOT. CS REC 1675 S 6  
 TOT PLTS 16 D 0  
 TOTAL CASES REJECTED. R 0  
 REASON NA  
 REC.# 3281  
 REC'D BY   
 DRV HELPED UNLOAD Y N 6

CARRIER SIGNATURE 

Signed at: 03/14/2025 17:14:33 EST

Equip ID 94928  
Equip Arrival 03/17/25 10:37  
Carrier LUAC  
Seal 60086  
DoorZone  
Del Date 6026 124  
I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations  
Driver Signature  
Delivery# 32233774  
Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept 53  
Type DIST

DC 6026