



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** B83569**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1881 Normantown Road, Romeoville, IL 60446 - 2202 South Main, Searcy, AR 72143			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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: LD755437 Date: 03/27/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Anthony Stella
CONTACT NAME:	Max Potezica	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	astella@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	580.1
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,250.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,250.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 338 MI. TOTAL DISTANCE = 513 MI, Blank - Shipping Zone 40/ZN, Ship to Arrive 03/28/25 06018			
0033 00079, 01641975, SPECIAL INSTRUCTIONS, Ship to Arrive 03/28/25 06018 O. NO PRETICKET-			
-----TRUCK # 01 VNRPL # 10431 -----			
-----NO PRETICKET-----			

## 1 - PICKUP APPT DATE/TIME: 03/27/2025 15:00 - 03/27/2025 15:00 APPT NUMBER:

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN411082, SN411088, SN412429, SN411437,
ADDRESS:	1881 NORMANTOWN ROAD		SN410200, SN410209, SN413942, SN411314,
ADDRESS:			SN413281, SN413756, SN416404, SN416479,
CITY, STATE, ZIP:	ROMEDEVILLE, IL 60446		SN416249, SN416699, SN412622, SN412613,
CONTACT:	Warehouse 800-599-2977		SN415561, SN412463, SN414885,
PICKUP INSTRUCTIONS:	Dock Entrance Between Doors 7 & 8		SO411178, SO411184, SO412525, SO411533,
			SO410296, SO410305, SO414038, SO411410,
			SO413377, SO413852, SO416499, SO416574,
			SO416345, SO416799, SO412718, SO412709,
			SO415657, SO412559, SO414981,
PCS	4571	PALLETS	42
		WEIGHT	24640

## 1 - DELIVER APPT DATE/TIME: 03/28/2025 06:30 - 03/28/2025 06:30 APPT NUMBER: 32436500

NAME:	WAL-MART WHSE #6018D	SHIPMENT ID(S):	SN411082, SN411088, SN412429, SN411437,
ADDRESS:	2202 SOUTH MAIN		SN411314, SN410200, SN410209, SN413942,
ADDRESS:			SN416404, SN416479, SN413756, SN413281,
CITY, STATE, ZIP:	SEARCY, AR 72143		SN415561, SN412463, SN416249, SN412622,
CONTACT:	501-279-2024		SN412613, SN414885, SN416699,
DELIVERY INSTRUCTIONS:			SO411178, SO411184, SO412525, SO411533,
			SO411410, SO410296, SO410305, SO414038,
			SO416499, SO416574, SO413852, SO413377,
			SO415657, SO412559, SO416345, SO412718,
			SO412709, SO414981, SO416799,
PCS	4571	PALLETS	42
		WEIGHT	24640

## 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](mailto:PODS@FUSIONTRANSPORT.COM) only. This is a no reply email.**
- All payment status inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto: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:**
  - o 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](mailto:TRACING@FUSIONTRANSPORT.COM)
  - o At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
  - o Please note – you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
  - o Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - o Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto: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](mailto: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](mailto: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](mailto: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: Steve Tatum Date: 03/27/2025

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.

# Trailer Control Record

DC#: 6018

TCR: 2da6675a-3f00-433a-a854-444595cb12cc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94928	GEXW	32436500	03/28/2025 06:30	03/28/2025 05:31:21

Arrival Information		
Inbound Seal #: 422374	Sealed at Gate: N	Intact: Y
AP Associate: jcorter	Current Seal #: 422374	Load ID#: 0
Comments:		

Delivery	
Cases: ASM 3470 A-SSTK 922	Total: 4392

Receiving Dock		
Door #: 119	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window:	Paperwork Available at Window:	

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 859	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 422374      Sealed By: jcorter	Trailer Resealed By: jcorter

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

	
Equip ID	94928
Equip Arrival	03/28/25 05:31
Carrier	GEXW
Seal	422374
Reseal	
DoorZone	Sub1 119
Del Date	03/28/25 06:30
Status AP	
Temp1 119	
Temp2	
Temp3	
Fuel Lvl	
Dept DIST	
Type 53	
I have read and understand the posted copy of WalMart's Appointment, Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	32436500
DC 6018	

# Appointment Driver Safety Check-In List

## SAFETY

What Dock Door did you back into? 119

Is this the correct door number?.....☒ Yes ☐ No  
Did you dolly down/lower landing gear to the ground?.....☒ Yes ☐ No  
Are wheels chocked?.....☒ Yes ☐ No  
Did you disconnect and park in designated area?.....☒ Yes ☐ No

## Driver / Load Information

Contact Information:

Tractor Number: 859

Driver Name: Tanelus

Driver Phone: 1-561 975 6975

Which Carrier do you drive for? DRZ

Pallet, Floor, Slip Load? .....

Load Locks and Straps?.....☐ Yes ☒ No

Split Load / One Stop?.....☐ Split Load ☒ One Stop

Permission to Move Trailer?.....☐ Yes ☒ No

Pull and Fax?.....☐ Yes ☒ No

Company Name: Pods-

Email/Fax #: Pods-

## Information to Cover with Driver

- ☒ Explain to driver what happens when trailer is complete.
- ☒ The DC has 2 hours to unload. Contact will be made with the driver when the load is complete.
- ☒ The trailer should not be hooked back up to until called back to the office, paperwork is given, and driver is released.

②



94928 T  
859  
422324(5)  
561 975 6975

LOADER:  
TRAILER #:

Carner DRZ  
Date 03/27/25  
Name MARC TAMELUS  
Sign 422374

Load Manifest

\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*

Date: 03/25/2025

AP

CARRIER INFORMATION		Load ID: LD755437	LOAD SUMMARY
CARRIER NAME:		NUMBER OF DROPS:	1
CONTACT NAME:		SHIP DATE:	03/26/2025 12:00 - 03/26/2025 12:00
PHONE NUMBER:		TOTAL PALLET POSITIONS:	42
FAX NUMBER:		TRAILER:	
		TOTAL WEIGHT:	24640 lb

#	Drop Location	Appt Date/No	Special Instructions					
1	WAL-MART WHSE #6018D 2202 SOUTH MAIN SEARCY, AR 72143	03/28/2025 06:30 32436500	422374					
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
KIND SNACKS WMT MOUNT JULIET, TN (SEARCY, AR)	SN410200	902129107	1931626348		SO410296	2	324	1,409
KIND SNACKS WMT MOUNT JULIET, TN (SEARCY, AR)	SN410209	902129133	9482748964 9632307820		SO410305	3	313	1,503
X ZING ZANG WMT ROMEOVILLE, IL (SEARCY, AR)	SN411082	8359423060- 8359423060	8359423060	8359423060	SO411178	2	74	1,549
X FOODSERVICE DISTRIBUTORS WMT ROMEOVILLE, IL (SEARCY, AR)	SN411088	9482749192- 9482749192	9482749192	9482749192	SO411184	1	7	123
NATURE NATE'S WMT LAKEVILLE, MN (SEARCY, AR)	SN411314	9482749219- 9482749219	9482749219		SO411410	1	84	585
NATURE NATE'S WMT LAKEVILLE, MN (SEARCY, AR)	SN411437	4682991044- 4682991044	4682991044		SO411533	1	180	2,357
X SMARTMOUTH ORAL HEALTH LABORATORIES WMT ROMEOVILLE, IL (SEARCY, AR)	SN412429	SO925781 8137088085- 8137088085	8137088085	SO925781	SO412525	1	14	262
NEHEMIAH WHSE WMT ROMEOVILLE, IL (SEARCY, AR)	SN412463	6021607104709- 17032025- NEHEMAIH- 8137088088	2382474258 3332591918 6981935389 8137088088		SO412559	5	640	4,898

Printed By: Michael Evans (mevansV3) at 08:36 EDT on 03/25/2025

208244



LOADER:  
TRAILER #:

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*  
Date: 03/25/2025

CARRIER INFORMATION				LOAD SUMMARY				
CARRIER NAME: CONTACT NAME: PHONE NUMBER: FAX NUMBER:				Load ID: LD755437		NUMBER OF DROPS: 1 SHIP DATE: 03/26/2025 12:00 - 03/26/2025 12:00 TOTAL PALLET POSITIONS: 42 TRAILER: TOTAL WEIGHT: 24640 lb		
PRIORITY 1 RAWLINGS WMT WASHINGTON, MO ( SEARCY, AR )	SN412613	13477763	2808909923		SO412709	2	207	1,250
PRIORITY 1 RAWLINGS WMT WASHINGTON, MO ( SEARCY, AR )	SN412622	13477780	6532545642		SO412718	9	1,829	4,937
VOXX INTERNATIONAL WMT PLAINFIELD, IN ( SEARCY, AR )	SN413281	902288576	1532672293 2382474257		SO413377	1	8	153
HARMAN WMT SHEPHERDSVILLE, KY ( SEARCY, AR )	SN413756	3776641492	1532672294	0814617142 3776641492	SO413852	5	125	2,627
HENKEL INC WMT Streetsboro, OH ( SEARCY, AR )	SN413942	02875600039253116	4981446708		SO414038	1	51	503
ANDIS COMPANY WMT ROMEIOVILLE, IL ( SEARCY, AR )	SN414885	6476943266091- 18032025-AND	2482752488 8137088089 9032218373		SO414981	1	110	432
HENKEL INC WMT LOUISVILLE, KY ( SEARCY, AR )	SN415561	02875600039255908	1130218615 3230687693 4981446705 5234329429		SO415657	1	316	559
WAGNER SPRAY TECH CORPORATION OTSEGO, MN ( SEARCY, AR )	SN416249	0034069229 0034069229- 4981446702	4981446702	0034069229	SO416345	1	27	235
LOGITECH WMT SHEPHERDSVILLE, KY ( SEARCY, AR )	SN416404	3776645374	1532672313 4832880284	3776645374	SO416499	3	92	503
LOGITECH WMT SHEPHERDSVILLE, KY ( SEARCY, AR )	SN416479	3776645397	2980444143	3776645397	SO416574	1	70	559

Printed By: Michael Evans (mevansV3) at 08:36 EDT on 03/25/2025

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LOADER:  
TRAILER #:

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*

Date: 03/25/2025

CARRIER INFORMATION		Load ID: LD755437		LOAD SUMMARY	
CARRIER NAME:	OMRON HEALTHCARE WMT	SN416699	156491840	2232527632	SO416799
CONTACT NAME:	JOLIET, IL				
PHONE NUMBER:	(SEARCY, AR)				
FAX NUMBER:					
				NUMBER OF DROPS: 1	SHIP DATE: 03/26/2025 12:00 - 03/26/2025 12:00
				TOTAL PALLET POSITIONS: 42	TRAILER:
				TOTAL WEIGHT: 24640 lb	
				1	100
					198

LW




Equip ID 94928  
Equip Arrival 03/28/25 05:31  
Carrier GEXW  
Seal 422374  
Reseal  
DoorZone Sub1 119  
Del Date 03/28/25 06:30

Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept DIST  
Type 53

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

Driver Signature \_\_\_\_\_



Delivery# 32436500

DC 6018





## PULL AND FAX FORM SIGNED BY DRIVER

By signing below, you are confirming that you have been advised and understand, that the load you are picking up is **Pull and Fax** with Walmart.

~~~ Driver must write name, sign, and date this form for load to be released to driver~~~

Load Number LD 755 437

Driver Name: MAJOR TAMELUS

Driver Signature: Tamelus

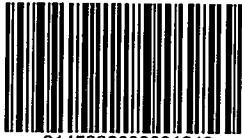
Date: 03/27/25

Attention office staff, this form must be attached to manifest with the driver's license information.

12

Date: 3/20/2025

BILL OF LADING

|                                                                                                                                 |  |                                                                                                                                                          |                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                                |  | <b>Bill of Lading Number:</b> 8145200000821243<br><br>8145200000821243 | <b>DC 6018</b><br><b>DATE:</b> 3-30-29<br><b>PO#</b> 8137088088                                                                                                                                       |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# _____ <b>FOB: [X]</b> |  |                                                                                                                                                          | <b>FREIGHT BILL RECEIVED IN FULL</b> <input type="checkbox"/><br><b>TRLR#</b> 94928 <b>O</b> 0<br><b>TOT CS REC</b> 107 <b>S</b> 1<br><b>TOT PLTS</b> 1 <b>D</b> 0<br><b>TOTAL CASES REJECTED R</b> 0 |
| <b>SHIP TO</b>                                                                                                                  |  | Carrier Name: Fusion Transport<br>Service Type:<br>Trailer Number:<br>Seal Number(s):                                                                    | <b>REASON</b><br><b>REC#</b> 34748<br><b>REC'D BY:</b> <i>William Beman</i><br><b>DRY HELPED UNLOAD:</b> Y <b>N</b> 1<br><b>F:</b> 2011 331-0058<br><b>E:</b> pods@fusiontransport.com                |
| NAME: WAL-MART DC 6018A-ASM DIS<br>ADDRESS: 2103 SOUTH MAIN<br>CITY/STATE/ZIP: SEARCY AR 72143<br>SID# _____ <b>FOB: [ ]</b>    |  |                                                                                                                                                          | <b>SCAC</b> GLBL<br><b>PRO NUMBER:</b><br><b>Shipment Number:</b> 0352634<br><b>Freight Charge Terms:</b><br>( ) Prepaid ( ) Collect (X) Third Party                                                  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                                      |  |                                                                                                                                                          |                                                                                                                                                                                                       |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport                   |  |                                                                                                                                                          |                                                                                                                                                                                                       |

Delivery by: 3/28/2025

Please contact consignee for delivery appointment.

CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 8137088088            | 108.00 | 250    | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 108     | 250     |                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                  |              |         |         |                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                                                                       | H.M.                                                                                                                                        | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                    | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        | NMFC#    | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 108     | Cartons | 250.00                                                                                                                                       | ( )                                                                                                                                         | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                           | 48580    | 70    |
| 1                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 108     |         | 250.00                                                                                                                                       |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or deviated value of the property is specifically stated by the shipper to be not exceeding: _____ per                                                                            |              |         |         |                                                                                                                                              | COD Amount \$ _____<br>Fee Terms: ( ) Collect ( ) Prepaid ( ) Customer check acceptable<br>TOTAL CHGS \$ _____                              |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).                                                                                                                                                                                                                              |              |         |         |                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |              |         |         |                                                                                                                                              | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>_____<br>Shipper Signature |                                                                                                                                                                                                                                                                                                                                                        |          |       |
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><br><i>MT</i>                                                                                      |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper<br>( ) By Driver<br>( ) By Driver/ pallets said to contain<br>( ) By Driver / Pieces |                                                                                                                                             | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |          |       |

3/19/25, 2:26 PM

Shipment Confirmation



## Shipment Confirmation

Reference Number: 0352634  
Date: 3/20/2025  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

**NOTE:**

Walmart  
PULL & FAX REQUIRED  
I 201-331-0038  
E rods@fusiontransport.com

**SHIP TO:**  
WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN

SEARCY AR 72143  
United States of America

**CONTACT**

**SHIP VIA**  
Fusion Transport  
**SO NUMBER**  
0350631

**FOB POINT**

**WAREHOUSE**  
SOUTH

**SO TYPE**

SO


**CUSTOMER P.O. NO.**

8137088088

| NO. | ITEM                                     | QTY.      | UOM | QTY. SHIPPED | QTY. B/O |
|-----|------------------------------------------|-----------|-----|--------------|----------|
| 1   | 814521010925: DWR- 12/3oz                | 47.000000 | CA  | 47.000000    | 0.000000 |
| 2   | 84900: Tide Single Load - 24/Case        | 9.000000  | CA  | 9.000000     | 0.000000 |
| 3   | 814521012226: TIDE TO GO MINI PEN 12/1ct | 52.000000 | CA  | 52.000000    | 0.000000 |

Total Qty: 108.000000  
Total Weight (LB): 210.14  
Total Quantity: 108

**SHIP FROM**  
 Name: RAWLINGS SPORTING GOODS  
 Address: 200 WESTLINK DR  
 City/State/Zip: WASHINGTON, MO 63090  
 SID#: \_\_\_\_\_ FOB: ☐

Bill of Lading Number: 0000000009970954  
  
 (402) 0000000009970954

**SHIP TO**  
 Name: WALMART DC 6018D - DSDC Location #: \_\_\_\_\_  
 Address: 2103 S Main St  
 City/State/Zip: SEARCY, AR 721439052  
 CID#: \_\_\_\_\_ Phn#: 9999999999 FOB: ☐

CARRIER NAME: FUSION  
 Trailer number: 19453  
 Seal number(s): 4628979  
 Load Number: 12477780

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: PRIORITY 1 INC  
 Address: PO BOX 398  
 City/State/Zip: NORTH LITTLE ROCK AR 72115

SCA Pro RAWLINGS SPORTING GOODS TRACKING#  
 **P1/F-0003809** 

**SPECIAL INSTRUCTIONS:**  
 NC PLT WGT ( 360 LBS) DO NOT BREAK S/W  
 9 S/W SKIDS STC 1829 CTNS  
 MR

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

2578.12 Cubic Ft

| CUSTOMER ORDER NUMBER |  | # PKGS | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE)         |                       | PULL & FAX REQUIRED                            |
|-----------------------|--|--------|------------|----------------------------------|-----------------------|------------------------------------------------|
|                       |  |        |            | Y                                | N                     |                                                |
| 6532545642            |  | 1829   | 4937       | <input checked="" type="radio"/> | <input type="radio"/> | 134777801-331-0038<br>pods@fusiontransport.com |
|                       |  |        |            | <input type="radio"/>            | <input type="radio"/> |                                                |
|                       |  |        |            | <input type="radio"/>            | <input type="radio"/> |                                                |
|                       |  |        |            | <input type="radio"/>            | <input type="radio"/> |                                                |
|                       |  |        |            | <input type="radio"/>            | <input type="radio"/> |                                                |
|                       |  |        |            | <input type="radio"/>            | <input type="radio"/> |                                                |
| <b>GRAND TOTAL</b>    |  | 1829   | 4937       | <input type="radio"/>            | <input type="radio"/> |                                                |

| HANDLING UNIT |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 |
|               |      |         |      |            |          | SEE ATTACHED SUPPLEMENT PAGE DATE: 3-30-25<br>6532545642<br>FREIGHT BILL RECEIVED IN FULL<br>TRLR# 94928<br>TOT CS REC 1820 00<br>TOT PLTS 8 59<br>TOTAL GRAND TOTAL 4937 00                                                                       |          |       |
| 9             |      | 1829    |      | 4937       |          |                                                                                                                                                                                                                                                    |          |       |

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: \$ \_\_\_\_\_  
 REC# 84790  
 REC'D BY: *Lauren G...*  
 Free Terms: Collect ☐ Prepaid ☐  
 Driver/Helper/Carrier check acceptable: ☐

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
*Melissa Rolley* Shipper

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

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver  
☐ Verify Load By: \_\_\_\_\_

**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*3-21-25*  
 Property described above is received in good order, except as noted.

MT

2

**9970954**

**ADDITIONAL SHIPPER INFO**[illegible]



**PAGE SUBTOTAL**

**LTL ONLY**

| QTY | TYPE | QTY  | TYPE | WEIGHT<br>LBS | H.M.<br>(X) | 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.<br><i>See Section 2(e) of NMFC Item 360</i> | NMFC #  | CLASS |
|-----|------|------|------|---------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
|     |      | 406  | box  | 1546          |             | Baseball or Softballs                                                                                                                                                                                                | 15600   | 85.0  |
|     |      | 247  | box  | 645           |             | Pro Preferred                                                                                                                                                                                                        | 16420   | 110.0 |
| 9   | plts | 450  | box  | 981           |             | Aluminum Bats Softball                                                                                                                                                                                               | 15680   | 70.0  |
|     |      | 593  | box  | 1284          |             | Baseball Helmets Batters                                                                                                                                                                                             | 98230S2 | 200.0 |
|     |      | 10   | box  | 23            |             | Spring Protective Masks                                                                                                                                                                                              | 15520S5 | 200.0 |
|     |      | 8    | box  | 8             |             | Field Goods Accessories                                                                                                                                                                                              | 15520S5 | 125.0 |
|     |      | 6    | box  | 13            |             | Stock BB/SCR Shirts                                                                                                                                                                                                  | 49880S6 | 100.0 |
|     |      | 109  | box  | 437           |             | Equipment Bags                                                                                                                                                                                                       | 15520S5 | 125.0 |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
|     |      |      |      |               |             |                                                                                                                                                                                                                      |         |       |
| 9   |      | 1829 |      | 4937          |             | PAGE SUBTOTAL                                                                                                                                                                                                        |         |       |

MT

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|                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                                                           |  | Bill of Lading Number: 3776645374                                                                                                                                                                                                                                                                      |
| Name: LOGITECH INC C/O ARVATO<br>Address: 3540 S. PRESTON HIGHWAY<br>City/State/Zip: SHEPHERDSVILLE, KY, 40165<br>SID#: SSO# FOB: <input type="checkbox"/> |  | <br>Fusion 3Day                                                                                                                                                                                                      |
| <b>SHIP TO</b>                                                                                                                                             |  | CARRIER NAME: Fusion Transport                                                                                                                                                                                                                                                                         |
| Name: WAL-MART<br>Address: WAL-MART DC6018G-GENERAL<br>2103 SOUTH MAIN<br>City/State/ZIP: SEARCY, AR 72143<br>CID# FOB: <input type="checkbox"/>           |  | Trailer number: 163067<br>Seal number(s): 0083-1039<br>Load number: 163067                                                                                                                                                                                                                             |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                                                                 |  | SCAC: GBLB Shipment no: 6000344499<br>Conv. #:<br>PRO number: 1054068                                                                                                                                                                                                                                  |
| Name: FUSION TRANSPORT<br>Address: HARRISTOWN RD<br>City/State/Zip: GLEN ROCK, NJ 07452                                                                    |  |                                                                                                                                                                                                                      |
| SPECIAL INSTRUCTIONS:<br><br>Appointment Required<br><br>Load ID #                                                                                         |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |

| CUSTOMER ORDER INFORMATION |        |         |             |  |                                                                                            |
|----------------------------|--------|---------|-------------|--|--------------------------------------------------------------------------------------------|
| PO NUMBER                  | # PKGS | WEIGHT  | Pallet/Slip |  | ADDITIONAL SHIPPER INFO                                                                    |
| 1532672313                 | 86     | 477 LBS | Y           |  | DN #: 55589910 - 3776645374 03/28/2025<br>DN #: 55591638 - 3776645374 03/28/2025<br>344 PC |
| 4832880284                 | 6      | 26 LBS  | Y           |  | DN #: 55591745 - 3776645374 03/28/2025<br>24 PC                                            |
|                            |        |         |             |  |                                                                                            |
| GRAND TOTAL                | 92     | 503 LBS |             |  |                                                                                            |
| CARRIER INFORMATION        |        |         |             |  |                                                                                            |

|                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| DC 6018<br>PO# 4832880284<br>DATE 3-30-25 See Attached Supplement Page(s)<br>FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/><br>TRLR# 94928 O O<br>TOT CS REC 5 S I<br>TOT PLTS 1 D O<br>TOTAL CASES REJECTED R O<br>REASON<br>REC# 34764<br>REC'D BY: <i>Qaren Seaman</i><br>DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/> | Walmart<br>PULL & FAX REQUIRED<br>F: 201-331-0038<br>pods@fusiontransport.com |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|

|   |    |         |             |
|---|----|---------|-------------|
| 3 | 92 | 503 LBS | GRAND TOTAL |
|---|----|---------|-------------|

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | COD Amount: \$ _____<br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 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, arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Signature _____ Shipper |

|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | Trailer Loaded Freight Counted<br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain<br>1 By Driver / Pieces | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.<br>03/19/25 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# BILL OF LADING

Date: 3/18/25 16:13

Page: 1

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000052991

FOB: ☐

## SHIP TO:

Name: Walmart #6018 Regular, Searcy, A  
Address: 2103 S MAIN ST  
UL-5690137  
City/State/Zip: SEARCY AR 721439052  
CID #:  
Phone#:  
Attention#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND  
Address: PO Box 425  
City/State/Zip: Lowell AR 72745  
Attention: Accounts Payable

Bill of Lading Number: 00000000902129107



**\*\* Top Freight \*\***

CARRIER NAME: Fusion Transport  
Trailer number: 55190  
Seal number(s): UL-5690137

SCAC: FTQR  
PRO NUMBER: 902129107



Freight Charge Terms:

Prepaid

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading.

REQUIRED Delivery Date: 03/28/2025

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:

Additional Stop:

**\*\* Carrier required to schedule delivery appointment \*\***

**\*\* Drivers are not permitted to break trailer seals \*\***

DRY. NO Reefer Required

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 1931626348            | 324    | 1409.4 | Y N         | 000052991 1701844       |
| GRAND TOTAL           | 324    | 1409.4 |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION                                                                                                                                                                                         | LTL ONLY     |
|---------------|---------|--------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| QTY           | TYPE    | QTY    | TYPE     | 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.<br>See Section 2(e) of NMFC Item 380 | NMFC # CLASS |
| 2             | plts    | 324    | ctns     |                                                                                                                                                                                                               |              |
| 2             |         | 324    |          |                                                                                                                                                                                                               |              |

DC 6018

DATE: 3-30-25

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

O

TOT CS REC

S

TOT PLTS

D

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 \_\_\_\_\_"

REASON

REC#

REC'D BY: *Sam Beaudry*

DRY HELPED UNLOAD: Y N

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.

# of Pallets

# of Cartons

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature / Date

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

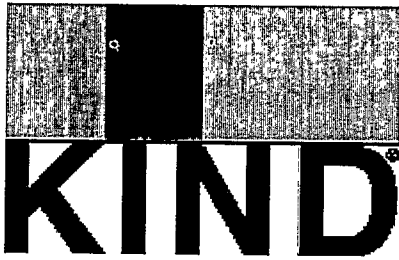
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

*Armen Clayborn*

*Sam Beaudry*

*Elvedin Dzabic*



**Pack List**  
**Order # 1701844**

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

Walmart #6018 Regular,  
2103 S MAIN ST

SEARCY, AR 721439052

**Order Info**

|                             |                               |                  |                                 |
|-----------------------------|-------------------------------|------------------|---------------------------------|
| <b>ERP Order</b><br>1701844 | <b>Order Date</b><br>03/13/25 | <b>Ship Date</b> | <b>Freight Terms</b><br>Prepaid |
|-----------------------------|-------------------------------|------------------|---------------------------------|

|                                  |                               |                                    |                                                |
|----------------------------------|-------------------------------|------------------------------------|------------------------------------------------|
| <b>Customer PO</b><br>1931626348 | <b>Wave #</b><br>202503140001 | <b>Carrier</b><br>Fusion Transport | <b>Carrier Service</b><br>Less than Truck Load |
|----------------------------------|-------------------------------|------------------------------------|------------------------------------------------|

| SKU                                       | CUST SKU  | SKU Description     | Ordered Qty | Ship Qty | Weight(LBS) |
|-------------------------------------------|-----------|---------------------|-------------|----------|-------------|
| 41936                                     | 655529149 | KBF Dark Choc Cocoa | 162         |          |             |
| Lot: BK25038B2    Expire Date: 02/07/2026 |           |                     |             | 162      | 0           |
| 41934                                     | 655529151 | KBF Peanut Butter   | 162         |          |             |
| Lot: BK24356B2    Expire Date: 12/21/2025 |           |                     |             | 162      | 0           |

|                |                |                   |                     |                             |
|----------------|----------------|-------------------|---------------------|-----------------------------|
| <b>TOTALS:</b> | <b>SKUs: 2</b> | <b>Pallets: 2</b> | <b>Cartons: 324</b> | <b>Weight: 1409.4 (LBS)</b> |
|----------------|----------------|-------------------|---------------------|-----------------------------|

**Notes**

**Tracking Numbers**

*MT*



# BILL OF LADING

Date: 3/18/25 16:13

Page: 1

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000052885 FOB: ☐

## SHIP TO:

Name: Walmart #6018 ASM DIS - Searcy,  
Address: 2103 S MAIN ST  
UL-5690137  
City/State/Zip: SEARCY AR 721439052  
CID #:  
Phone#:  
Attention#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND  
Address: PO Box 425  
City/State/Zip: Lowell AR 72745  
Attention: Accounts Payable

Bill of Lading Number: 00000000902129133



**\*\* Top Freight \*\***

CARRIER NAME: Fusion Transport  
Trailer number: 55190  
Seal number(s): UL-5690137

SCAC: FTQR  
PRO NUMBER: 902129133



Freight Charge Terms:  
Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading.

Walmart

REQUIRED Delivery Date: 03/28/2025  
F: 201-331-0038  
E: pods@fusiontransport.com

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:

Additional Stop:

**\*\* Carrier required to schedule delivery appointment \*\***

**\*\* Drivers are not permitted to break trailer seals \*\***

DRY. NO Reefer Required

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT         | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| 9632307820            | 295        | 1433.69        | Y N         | 000052885 1701703       |
| 9482748964            | 18         | 69.2           |             | 000052885 1701725       |
| <b>GRAND TOTAL</b>    | <b>313</b> | <b>1502.89</b> |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 380</small> | LTL ONLY |       |
|---------------|------|---------|------|---------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |         |          |                                                                                                                                                                                                                                                        | NMFC #   | CLASS |
| 3             | plts | 26      | ctns | 128.75  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | 65    |
|               | plts | 52      | ctns | 292.04  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | 65    |
|               | plts | 4       | ctns | 13.2    |          | Coating, Finish or Glaze, candy, chocolate, ice cream or peanut, NOI, in bags, bales, boxes or drums                                                                                                                                                   | 73340    | 65    |
|               | plts | 159     | ctns | 682.75  |          |                                                                                                                                                                                                                                                        |          | 65    |
|               | plts | 72      | ctns | 386.15  |          |                                                                                                                                                                                                                                                        |          | 65    |
| 3             |      | 313     |      | 1502.89 |          | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                     |          |       |

DC 6018

DATE: 3-30-25

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 agreed by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

TRLR#

TOT PLTS

TOTAL CASES REJECTED

REASON

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.

# of Pallets  
# of Cartons  
DRY HELPED UNLOAD: Y N

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature / Date

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / pallets said to contain

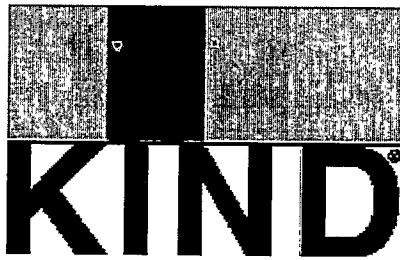
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

Elvedin Dzoklo



# Pack List

## Order # 1701703

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

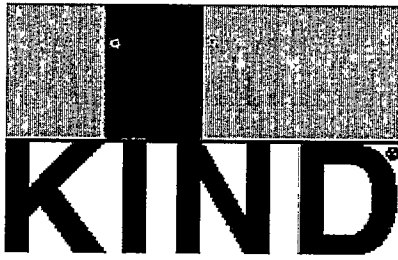
Walmart #6018 ASM DIS -  
2103 S MAIN ST

SEARCY, AR 721439052

**Order Info**

|                           |                        |                             |                                         |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|
| ERP Order<br>1701703      | Order Date<br>03/13/25 | Ship Date                   | Freight Terms<br>Prepaid                |
| Customer PO<br>9832307820 | Wave #<br>202503140001 | Carrier<br>Fusion Transport | Carrier Service<br>Less than Truck Load |

| SKU                                      | CUST SKU  | SKU Description               | Ordered Qty | Ship Qty | Weight(LBS) |
|------------------------------------------|-----------|-------------------------------|-------------|----------|-------------|
| 19936                                    | 557338386 | BAR CASS No Perforation       | 8           |          |             |
| Lot: BC24234B2 Expire Date: 11/21/2025   |           |                               |             | 8        | 0           |
| 18659                                    | 557338418 | BAR PBDC No Perforation       | 15          |          |             |
| Lot: BC24346B2 Expire Date: 03/13/2026   |           |                               |             | 15       | 0           |
| 25283                                    | 565726907 | HGB Drk Choc Chunk No Perf    | 10          |          |             |
| Lot: TD24354L141 Expire Date: 09/19/2025 |           |                               |             | 10       | 0           |
| 25284                                    | 565726908 | HGB PB Dark Chocolate No Perf | 1           |          |             |
| Lot: TD25016L141 Expire Date: 10/17/2025 |           |                               |             | 1        | 0           |
| 24969                                    | 565726910 | BAR DCCC No Perforation       | 11          |          |             |
| Lot: BN24334L4 Expire Date: 03/01/2026   |           |                               |             | 11       | 0           |
| 24966                                    | 565726911 | BAR Alm Coco No Perforation   | 2           |          |             |
| Lot: BC24227B2 Expire Date: 11/14/2025   |           |                               |             | 2        | 0           |
| 26088                                    | 568306930 | KID Chocolate Chip            | 9           |          |             |
| Lot: BN25016L4 Expire Date: 10/17/2025   |           |                               |             | 9        | 0           |
| 27970                                    | 577525851 | MIN SCDON DCAC Mini           | 16          |          |             |
| Lot: 504EA4CCL9 Expire Date: 09/24/2025  |           |                               |             | 16       | 0           |
| 27964                                    | 577525852 | MIN DCNSS CASS Mini Case      | 32          |          |             |
| Lot: 505BA4CCL9 Expire Date: 03/18/2026  |           |                               |             | 32       | 0           |
| 28031                                    | 579065455 | KID CC PBCC Value Pack        | 18          |          |             |
| Lot: 511BA4FN05 Expire Date: 11/14/2025  |           |                               |             | 18       | 0           |
| 27839                                    | 580925977 | KPR Crunchy Peanut Butter     | 10          |          |             |
| Lot: BC25004B2 Expire Date: 01/04/2026   |           |                               |             | 10       | 0           |
| 27841                                    | 580925980 | KPR Dark Chocolate Nut        | 5           |          |             |
| Lot: BC24357B2 Expire Date: 12/22/2025   |           |                               |             | 5        | 0           |
| 27581                                    | 580925981 | BAR Drk Choc Nuts Sea Salt    | 33          |          |             |
| Lot: BC24344A2 Expire Date: 03/11/2026   |           |                               |             | 33       | 0           |
| 27583                                    | 580925982 | BAR Drk Choc Cher Cashew      | 6           |          |             |
| Lot: BN24330L4 Expire Date: 02/25/2026   |           |                               |             | 6        | 0           |
| 27582                                    | 580925983 | BAR Caramel Almond Sea Salt   | 30          |          |             |
| Lot: BC25007A2 Expire Date: 04/09/2026   |           |                               |             | 30       | 0           |



# Pack List

## Order # 1701703

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

Walmart #6018 ASM DIS -  
2103 S MAIN ST

SEARCY, AR 721439052

**Order Info**

|                           |                        |                             |                                         |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|
| ERP Order<br>1701703      | Order Date<br>03/13/25 | Ship Date                   | Freight Terms<br>Prepaid                |
| Customer PO<br>9632307820 | Wave #<br>202503140001 | Carrier<br>Fusion Transport | Carrier Service<br>Less than Truck Load |

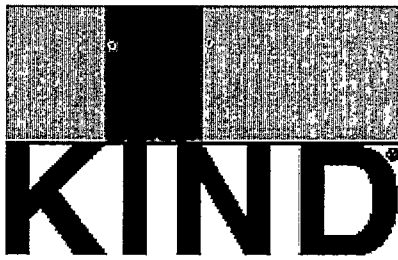
| SKU                                         | CUST SKU  | SKU Description                  | Ordered Qty | Ship Qty | Weight(LBS) |
|---------------------------------------------|-----------|----------------------------------|-------------|----------|-------------|
| 27580                                       | 580925986 | BAR PB Dark Chocolate            | 24          |          |             |
| Lot: BC24345A2    Expire Date: 03/12/2026   |           |                                  |             | 24       | 0           |
| 27584                                       | 580925988 | BAR Cranberry Almond             | 18          |          |             |
| Lot: BC25015A2    Expire Date: 04/17/2026   |           |                                  |             | 18       | 0           |
| 29669                                       | 587130876 | THN PB Dark Chocolate            | 2           |          |             |
| Lot: BC24321A2    Expire Date: 11/16/2025   |           |                                  |             | 2        | 0           |
| 42959                                       | 599045520 | THN Drk Choc Nuts Sea Salt       | 6           |          |             |
| Lot: BC24319B2    Expire Date: 11/14/2025   |           |                                  |             | 6        | 0           |
| 27959                                       | 655167217 | MIN Drk Choc Nuts SS Mini        | 1           |          |             |
| Lot: BN24354L4    Expire Date: 03/20/2026   |           |                                  |             | 1        | 0           |
| 43241                                       | 663340214 | SBS Chocolate Brownie 48ct MC    | 1           |          |             |
| Lot: TD25042L143    Expire Date: 11/08/2025 |           |                                  |             | 1        | 0           |
| 43352                                       | 666896320 | BAR Orange Cranberry             | 2           |          |             |
| Lot: BN24338L4    Expire Date: 12/03/2025   |           |                                  |             | 2        | 0           |
| 55127                                       | 666896322 | BAR Rosemary Nuts Sea Salt       | 3           |          |             |
| Lot: BC24309B2    Expire Date: 11/04/2025   |           |                                  |             | 3        | 0           |
| 43350                                       | 666896323 | BAR DC Raspberry                 | 8           |          |             |
| Lot: BN24365L4    Expire Date: 12/30/2025   |           |                                  |             | 8        | 0           |
| 43348                                       | 666896324 | BAR Strawberry Sunflower         | 22          |          |             |
| Lot: BC24338B2    Expire Date: 12/03/2025   |           |                                  |             | 22       | 0           |
| 43392                                       | 671167694 | ZAS Caramel Almond SS US 30ct MC | 1           |          |             |
| Lot: BN24339L4    Expire Date: 12/04/2025   |           |                                  |             | 1        | 0           |
| 43397                                       | 671167695 | ZAS DC Nuts SS US 30ct MC        | 1           |          |             |
| Lot: BN25022L4    Expire Date: 01/22/2026   |           |                                  |             | 1        | 0           |

|         |          |            |              |                       |
|---------|----------|------------|--------------|-----------------------|
| TOTALS: | SKUs: 27 | Pallets: 2 | Cartons: 295 | Weight: 1433.69 (LBS) |
|---------|----------|------------|--------------|-----------------------|

Notes

Tracking Numbers

*mt*



# Pack List

## Order # 1701725

**SHIP FROM:**

KIND Snacks  
1485 Couchville Pike

Mt Juliet, TN 37122

**SHIP TO:**

Walmart #6018 ASM DIS -  
2103 S MAIN ST

SEARCY, AR 721439052

**Order Info**

|                      |                        |           |                          |
|----------------------|------------------------|-----------|--------------------------|
| ERP Order<br>1701725 | Order Date<br>03/13/25 | Ship Date | Freight Terms<br>Prepaid |
|----------------------|------------------------|-----------|--------------------------|

|                           |                        |                             |                                         |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|
| Customer PO<br>9482748964 | Wave #<br>202503140001 | Carrier<br>Fusion Transport | Carrier Service<br>Less than Truck Load |
|---------------------------|------------------------|-----------------------------|-----------------------------------------|

| SKU                                       | CUST SKU  | SKU Description               | Ordered Qty | Ship Qty | Weight(LBS) |
|-------------------------------------------|-----------|-------------------------------|-------------|----------|-------------|
| 27936                                     | 577946012 | HG Dark Chocolate Cluster RRP | 14          |          |             |
| Lot: BN24349L2    Expire Date: 12/14/2025 |           |                               |             | 14       | 0           |
| 66591                                     | 672295868 | CDR Lemon Blueberry           | 3           |          |             |
| Lot: CS24348L7    Expire Date: 09/19/2025 |           |                               |             | 3        | 0           |
| 66592                                     | 672320442 | CDR Honey Pecan               | 1           |          |             |
| Lot: CS24345L4    Expire Date: 09/16/2025 |           |                               |             | 1        | 0           |

|         |         |            |             |                    |
|---------|---------|------------|-------------|--------------------|
| TOTALS: | SKUs: 3 | Pallets: 1 | Cartons: 18 | Weight: 69.2 (LBS) |
|---------|---------|------------|-------------|--------------------|

Notes

Tracking Numbers

MT

Date: 3/18/25 16:13

## BILL OF LADING

Page: 1

3

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000052885 FOB: ☐

Bill of Lading Number: 00000000902129133



\*\* Top Freight \*\*

## SHIP TO:

Name: Walmart #6018 ASM DIS - Searcy,  
Address: 2103 S MAIN ST  
UL-5690137  
City/State/Zip: SEARCY AR 721439052  
CID #:  
Phone#:  
Attention#:

CARRIER NAME: Fusion Transport  
Trailer number: 55190  
Seal number(s): UL-5690137

SCAC: FTQR  
PRO NUMBER: 902129133



## Freight Charge Terms:

Prepaid

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading.

Walmart

REQUIRED Delivery Date: 03/28/2025 ULL &amp; FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND  
Address: PO Box 425

City/State/Zip: Lowell AR 72745  
Attention: Accounts Payable

## SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:  
Additional Stop:

\*\* Carrier required to schedule delivery appointment \*\*

\*\* Drivers are not permitted to break trailer seals \*\*

DRY. NO Reefer Required

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 9632307820            | 295    | 1433.69 | Y N         | 000052885 1701703       |
| 9482748964            | 18     | 69.2    |             | 000052885 1701725       |
| GRAND TOTAL           | 313    | 1502.89 |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 380</small> | LTL ONLY |        |
|---------------|------|---------|------|---------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| QTY           | TYPE | QTY     | TYPE |         |          |                                                                                                                                                                                                                                                        | NMFC #   | CLASS  |
| 3             | plts | 26      | ctns | 128.75  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | 65     |
|               | plts | 52      | ctns | 292.04  |          | Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package                                                                                                                                                   | 72045    | FAK 65 |
|               | plts | 4       | ctns | 13.2    |          | Coating, Finish or Glaze, candy, chocolate, ice cream or peanut, NOI, in bags, bales, boxes or drums                                                                                                                                                   | 73340    | 65     |
|               | plts | 159     | ctns | 682.75  |          |                                                                                                                                                                                                                                                        |          | 65     |
|               | plts | 72      | ctns | 386.15  |          |                                                                                                                                                                                                                                                        |          | FAK 65 |
| 3             |      | 313     |      | 1502.89 |          | 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 \_\_\_\_\_."

DC 6018 DATE: 3-30-25  
FREIGHT BILL RECEIVED IN FULL  
TRIP# 94938  
TOT CS REC 296 S 0  
TOT PLTS 2 N 0

COD Amount: \$

Free Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage to contents 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.

REASON  
REC# 34739  
CD # of Carbons  
DRV HELPED UNLOAD: Y N

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature / Date

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good Order, except as noted.

*Arbyen Clayborn*

*MIT*

*Elvedin Dzoklo*



# Uniform Straight Bill of Lading

4

Ship From:

Zing Zang  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEONVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WAL-MART REGIONAL DC 6018-SEARCY  
2103 S MAIN ST  
SEARCY, AR 72143 USA

Shippers Instructions

|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| DC 6018                                                           | DATE: 3-30-25 |
| PO#                                                               |               |
| FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> |               |
| TR LR#                                                            | O             |
| TOT CS REC                                                        | S             |
| TOT PLTS                                                          | D             |
| TOTAL CASES REJECTED R                                            |               |
| REASON                                                            |               |
| REC#                                                              |               |
| REC'D BY: <i>Clara Beason</i>                                     |               |
| DRV HELPED UNLOAD: Y N                                            |               |

WHSE B/L  
679768-1

Ship Date  
3/26/2025

Route  
Cust Pick Up

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                                                                                  |          |                  |                                       |            |       |                            |                      |
|----------------------------------------------------------------------------------|----------|------------------|---------------------------------------|------------|-------|----------------------------|----------------------|
| Vehicle Number                                                                   |          | Carrier          |                                       | SCAC       |       | PO Number                  |                      |
|                                                                                  |          | CUSTOMER PICK UP |                                       | SXLC       |       | 8359423060                 |                      |
| Seals                                                                            |          |                  |                                       | Pro Number |       | Load#                      |                      |
|                                                                                  |          |                  |                                       |            |       | 208244                     |                      |
|                                                                                  |          |                  |                                       |            |       | Shipper's Reference Number |                      |
|                                                                                  |          |                  |                                       |            |       | 8359423060                 |                      |
| H/M                                                                              | Quantity | Item Number      | Description                           |            |       | Cubic Feet                 | Gross Weight in lbs. |
|                                                                                  | 18 CTN   | BM0632B          | Bloody Mary 6/32 oz. case ULB         |            |       | 8.80                       | 279                  |
|                                                                                  |          |                  | LOT/BATCH# T081426 QTY: 18 WGHT: 279  |            |       |                            |                      |
|                                                                                  |          |                  | Cube:8.80                             |            |       |                            |                      |
|                                                                                  | 30 CTN   | BM6175A          | Bloody Mary 6/1.75L case              |            |       | 33.19                      | 870                  |
|                                                                                  |          |                  | LOT/BATCH# C081326 QTY: 30 WGHT: 870  |            |       |                            |                      |
|                                                                                  |          |                  | Cube:33.19                            |            |       |                            |                      |
|                                                                                  | 11 CTN   | BMC475A          | Bloody Mary 4/6PACK/7.5 OZ            |            |       | 3.86                       | 154                  |
|                                                                                  |          |                  | LOT/BATCH# W033126 QTY: 11 WGHT: 154  |            |       |                            |                      |
|                                                                                  |          |                  | Cube:3.86                             |            |       |                            |                      |
|                                                                                  | 14 CTN   | BZ0632B          | Blazing Bloody Mary 6/32 oz. case ULB |            |       | 6.85                       | 217                  |
|                                                                                  |          |                  | LOT/BATCH# T073026 QTY: 14 WGHT: 217  |            |       |                            |                      |
|                                                                                  |          |                  | Cube:6.85                             |            |       |                            |                      |
|                                                                                  | 1 CTN    | MM6175A          | Margarita 6/1.75L case                |            |       | 1.11                       | 29                   |
|                                                                                  |          |                  | LOT/BATCH# T051026 QTY: 1 WGHT: 29    |            |       |                            |                      |
|                                                                                  |          |                  | Cube:1.11                             |            |       |                            |                      |
| ***** END-OF-ORDER *****                                                         |          |                  |                                       |            |       |                            |                      |
| **** Pallets Returned (In): _____                                                |          |                  |                                       |            |       |                            |                      |
| **** Pallets Out: _____                                                          |          |                  |                                       |            |       |                            |                      |
| Walmart<br>PULL & FAX REQUIRED<br>F: 201-331-0038<br>E: pods@fusiontransport.com |          |                  |                                       |            |       |                            |                      |
| N.M.F.C.<br>NO NMFC DESCRIPTION CL                                               |          |                  |                                       |            |       |                            |                      |
| Qty                                                                              | 74       |                  | Order Totals                          | Cube       | 53.81 | Wt                         | 1549                 |

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

Zing Zang  
ZingZang c/o GLObal Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART REGIONAL DC 6018-SEARCY  
2103 S MAIN ST  
SEARCY, AR 72143 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

*MT*



# Uniform Straight Bill of Lading

5

Ship From:

FoodService Distributors INC.  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEOWILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WAL-MART REGIONAL DC 6018 ~ SEARCY  
2103 S MAIN ST  
SEARCY, AR 72143 USA

Shippers Instructions

DC 6018 DATE: 3-30-25  
PO#  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# O  
TOT CS REC S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC#  
REC'D BY: *Carla Deane*  
DRV HELPED UNLOAD: Y N

WHSE B/L  
679774-1

Ship Date  
3/26/2025

Route  
Cust Pick Up

Freight Charge  
Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

| Vehicle Number                                                                                                                                                         |          | Carrier<br>CUSTOMER PICK UP |              | SCAC<br>SXLC                                                                                     | PO Number<br>9482749192                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|--------------|--------------------------------------------------------------------------------------------------|------------------------------------------|
| Seals                                                                                                                                                                  |          | Pro Number                  |              | Load#<br>208244                                                                                  | Shipper's Reference Number<br>9482749192 |
| H/M                                                                                                                                                                    | Quantity | Item Number                 | Lot Number   | Description                                                                                      | Gross Weight in lbs.                     |
|                                                                                                                                                                        | 2 CTN    | 51844001039                 |              | STK-N-SHK White Chicken Chili w Beans 15oz Can<br>LOT/BATCH# 091126 QTY: 2 WGHT: 18<br>Cube:0.65 | 0.65 18                                  |
|                                                                                                                                                                        | 5 CTN    | 5184400125                  |              | STK-N-SHK CHILI 15oz CAN<br>LOT/BATCH# 080527 QTY: 5 WGHT: 65<br>Cube:1.48                       | 1.48 65                                  |
| ***** END-OF-ORDER *****                                                                                                                                               |          |                             |              |                                                                                                  |                                          |
| <p>**** Pallets Returned (In): _____</p> <p>**** Pallets Out: _____</p> <p>Walmart<br/>PULL &amp; FAX REQUIRED<br/>F: 201-331-0038<br/>E: pods@fusiontransport.com</p> |          |                             |              |                                                                                                  |                                          |
| N.M.F.C.<br>NO NMFC DESCRIPTION CL                                                                                                                                     |          |                             |              |                                                                                                  |                                          |
| Qty                                                                                                                                                                    | 7        |                             | Order Totals | Cube 2.13 Wt 83                                                                                  |                                          |

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

FoodService Distributors INC.  
FoodService C/O Fusion Transport, LLC  
301 Route 17  
North Rutherford, NJ 07070 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART REGIONAL DC 6018 ~ SEARCY  
2103 S MAIN ST  
SEARCY, AR 72143 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

*MT*

6

|                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| CARRIER:                                                                                                                                                                                                                                                                                                                                                                                     |             | BILL OF LADING<br>(NOT NEGOTIABLE)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      | APPLY BARCODE LABEL HERE                                                                                                             |      |                                                                                                                 |                                       |
| REQUESTED PICKUP DATE/TIME 03/21/2025 06:00 - 03/21/2025 17:00                                                                                                                                                                                                                                                                                                                               |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | PRO NUMBER: _____                                                                                                                    |      |                                                                                                                 |                                       |
| REQUESTED DELIVERY DATE/TIME 03/28/2025 06:00 - 03/28/2025 17:00                                                                                                                                                                                                                                                                                                                             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| <b>SHIPPER (FIRST PICKUP)</b>                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| NAME: SWEET HARVEST FOODS                                                                                                                                                                                                                                                                                                                                                                    |             | <b>BILL OF LADING NUMBER: SN411314</b><br><br>Shipment ID: SN411314<br>Admin Validation: Pending<br>Associated Purchase Orders: 01-101<br>Department Number: 00092<br>Internal Vendor Number: 529201920<br>Merchandise Type Code: 0033<br>NS_SO_ExternalID: 93777289657<br>NS_SO_InternalID: 10388361<br>NS_SO_Response: true<br>NS_SO_TransID: SN411314<br>NS_SO_URL: https://5674028.app.netsuite.com/app/accounting/transactions/alesord.nl?id=10388361&compid=5674028<br>NS_TransactionType: SOUpdate<br>PALLET COUNT: 1<br>PO Number: 9482749219<br>Promotion/Deal Number: POS REPLEN<br>SID: 9482749219-9482749219<br>Shipping Order: SO411410 |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| ADDRESS: 21601 GALWAY LANE                                                                                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| CITY, STATE, ZIP LAKEVILLE, MN 55044                                                                                                                                                                                                                                                                                                                                                         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| CONTACT: 3527996974                                                                                                                                                                                                                                                                                                                                                                          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| PICKUP INSTRUCTIONS<br><br><div style="text-align: center;"> <b>Walmart</b><br/> <b>PULL &amp; FAX REQUIRED</b><br/> <b>F: 201-331-0038</b><br/> <b>E: pods@fusiontransport.com</b> </div>                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| ADDITIONAL SERVICES REQUESTED                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SPECIAL INSTRUCTIONS                 |                                                                                                                                      |      |                                                                                                                 |                                       |
| <b>CONSIGNEE (LAST DROP)</b>                                                                                                                                                                                                                                                                                                                                                                 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| NAME: WAL-MART WHSE #6018D                                                                                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NAME: FUSION TRANSPORT               |                                                                                                                                      |      |                                                                                                                 |                                       |
| ADDRESS: 2202 SOUTH MAIN                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ADDRESS: 1581 CORPORATE DRIVE        |                                                                                                                                      |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ADDRESS: SUITE 100                   |                                                                                                                                      |      |                                                                                                                 |                                       |
| CITY, STATE, ZIP SEARCY, AR 72143                                                                                                                                                                                                                                                                                                                                                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CITY, STATE, ZIP MC KINNEY, TX 75069 |                                                                                                                                      |      |                                                                                                                 |                                       |
| CONTACT: 501-279-2024                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CONTACT:                             |                                                                                                                                      |      |                                                                                                                 |                                       |
| DELIVERY INSTRUCTIONS                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BILLING INSTRUCTIONS                 |                                                                                                                                      |      |                                                                                                                 |                                       |
| PIECES                                                                                                                                                                                                                                                                                                                                                                                       | TYPE OF PKG | HAZ MAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | NMFC                                 | CLASS                                                                                                                                | DIMS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS<br>(Subject to Correction) LIST HAZARDOUS MATERIALS FIRST | WEIGHT LBS<br>(Subject To Correction) |
| 0.0                                                                                                                                                                                                                                                                                                                                                                                          | Pallets     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 70.0                                                                                                                                 |      | 999999999-Pallets                                                                                               | 40                                    |
| 1.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | F928-NN HONEY GEORGIA32OZ                                                                                       | 13                                    |
| 7.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | C164-NN HNY PACKETS 20CT                                                                                        | 51                                    |
| 9.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | F810-NN ORGANIC 32OZ                                                                                            | 116                                   |
| 8.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | F809-NN ORGANIC 16OZ                                                                                            | 53                                    |
| 5.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | C157-ORGANIC 14OZ POUCH                                                                                         | 30                                    |
| 2.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | C145-CLASSIC 14OZ POUCH                                                                                         | 12                                    |
| 51.0                                                                                                                                                                                                                                                                                                                                                                                         | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | F913-NN HONEY 12OZ                                                                                              | 263                                   |
| 1.0                                                                                                                                                                                                                                                                                                                                                                                          | Cases       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 85.0                                                                                                                                 |      | F865-NN HOT HONEY 16OZ                                                                                          | 7                                     |
| TOTAL PIECES 84.0                                                                                                                                                                                                                                                                                                                                                                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
| PALLETS 1.0                                                                                                                                                                                                                                                                                                                                                                                  |             | MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      | 24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:                                                                                            |      | TOTAL WT<br>585                                                                                                 |                                       |
| C.O.D. AMT. PAYMENT METHOD                                                                                                                                                                                                                                                                                                                                                                   |             | COD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | REMIT C.O.D. TO: NAME                                                                                                                |      | FREIGHT CHARGES                                                                                                 |                                       |
| C.O.D. FEE IS                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | ADDRESS                                                                                                                              |      | DATE: 3-30-25                                                                                                   |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | CITY, STATE ZIP                                                                                                                      |      | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>                                               |                                       |
| DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. |             | FOR FREIGHT COLLECT SHIPMENTS: If this shipment is delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.                                                                                                                                                                                                                                                                                                                                                               |                                      | DC 6016<br>PO#<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRI B#<br>TOTAL C.O.D. RECD<br>REASON<br>REC# |      | RECEIVED IN FULL <input checked="" type="checkbox"/><br>Prepaid<br>D<br>REJECTED R<br>TOTAL CASES               |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | REC'D BY: <i>Lain Beaman</i><br>DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>       |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                                                                                                      |      |                                                                                                                 |                                       |



MT



# Uniform Straight Bill of Lading

8

Ship From:

SMARTMOUTH  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
wh:00435 acct:43675263  
ROMEOWILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143 USA

Shippers Instructions

|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| DC 6018                                                           | DATE: 3-30-25 |
| PO#                                                               |               |
| FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> |               |
| TRLR#                                                             | O             |
| TOT CS REC                                                        | S             |
| TOT PLTS                                                          | D             |
| TOTAL CASES REJECTED R                                            |               |
| REASON                                                            |               |
| REC#                                                              |               |
| REC'D BY: <i>Parabeau</i>                                         |               |
| DRV HELPED UNLOAD: Y N                                            |               |

WHSE B/L  
680747-1

Ship Date  
3/26/2025

Route  
Cust Pick Up  
Freight Charge  
Collect  
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                                   |          |                  |                                                                                                                                                           |            |        |                            |                      |
|-----------------------------------|----------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------------------------|----------------------|
| Vehicle Number                    |          | Carrier          |                                                                                                                                                           | SCAC       |        | PO Number                  |                      |
|                                   |          | CUSTOMER PICK UP |                                                                                                                                                           | SXLC       |        | 8137088085                 |                      |
| Seals                             |          |                  |                                                                                                                                                           | Pro Number |        | Load#                      |                      |
|                                   |          |                  |                                                                                                                                                           |            |        | 208244                     |                      |
|                                   |          |                  |                                                                                                                                                           |            |        | Shipper's Reference Number |                      |
|                                   |          |                  |                                                                                                                                                           |            |        | SO925781                   |                      |
| H/M                               | Quantity | Item Number      | Description                                                                                                                                               |            |        | Cubic Feet                 | Gross Weight in lbs. |
|                                   | 3 CTN    | SM.AR480.18      | CLINICAL 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# A01011325 QTY: 3 WGHT: 66<br>Cube:225.75                                                       |            |        | 225.75                     | 66                   |
|                                   | 3 CTN    | SM.DR480.18      | DRYMOUTH 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# D11012225 QTY: 3 WGHT: 66<br>Cube:225.75                                                       |            |        | 225.75                     | 66                   |
|                                   | 5 CTN    | SM.OR32.4        | 32oz Original Activated Rinse<br>LOT/BATCH# O11103124 QTY: 5 WGHT: 115<br>Cube:2.84                                                                       |            |        | 2.84                       | 115                  |
|                                   | 3 CTN    | SM.OR480.18      | ORIGINAL 480ML SLIM BOTTLE DUAL POUR 18/CASE<br>LOT/BATCH# O11121024 QTY: 1 WGHT: 22<br>Cube:75.25<br>LOT/BATCH# O11121324 QTY: 2 WGHT: 44<br>Cube:150.50 |            |        | 225.75                     | 66                   |
| ***** END-OF-ORDER *****          |          |                  |                                                                                                                                                           |            |        |                            |                      |
| **** Pallets Returned (In): _____ |          |                  |                                                                                                                                                           |            |        |                            |                      |
| **** Pallets Out: _____           |          |                  |                                                                                                                                                           |            |        |                            |                      |
|                                   |          | 59420-03         | N.M.F.C. Personal Care Products CL 70.00                                                                                                                  |            |        |                            |                      |
| Qty                               | 14       |                  | Order Totals                                                                                                                                              | Cube       | 680.09 | Wt                         | 313                  |

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Walmart  
CALL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

For the Account of: (Shipper)

SMARTMOUTH  
SMARTMOUT c/o GLObal Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_

Carrier

Agent or Driver


Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

*2mT*

Walmart  
F: 201-331-0038  
E: pods@fusiontransport.com

Date: 3/20/2025

**BILL OF LADING**

|                                                                                                                          |  |                                                                                                        |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                         |  | <b>Bill of Lading Number:</b> 8145200000821234                                                         |                                                                                                                                                                    |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# _____ FOB: [X] |  | <br>8145200000821234 | DC 6018 DATE: 3-30-25<br>PO# _____<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRLR# _____ O<br>TOT CS REC _____ S<br>TOT PLTS _____ D |
| <b>SHIP TO</b>                                                                                                           |  |                                                                                                        | Carrier Name: Fusion Transport<br>Service Type: _____<br>Trailer Number: _____<br>Seal Number(s): _____                                                            |
| NAME: WAL-MART DC 6018A-ASM DIS<br>ADDRESS: 2103 SOUTH MAIN<br>CITY/STATE/ZIP: SEARCY AR 72143<br>SID# _____ FOB: [ ]    |  | SCAC GLBL<br>PRO NUMBER: _____                                                                         | TOTAL CASES REJECTED R _____<br>REASON _____<br>REC# _____<br>REC'D BY: <i>[Signature]</i><br>DRV HELPED UNLOAD. Y _____ N _____                                   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                               |  | Shipment Number: 0352633                                                                               | Walmart<br>PULL & FAX REQUIRED<br>F: 201-331-0038<br>E. pods@fusiontransport.com                                                                                   |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport            |  | <b>Freight Charge Terms:</b><br>( ) Prepaid ( ) Collect (X) Third Party                                |                                                                                                                                                                    |

Delivery by: 3/28/2025

Please contact consignee for delivery appointment.

**CUSTOMER ORDER INFORMATION**

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 2382474258            | 142.00 | 1380   | ( X )      | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                                        |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 142     | 1380    |                                                                                        |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |                     |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                           |              |         |         |                                                                                        |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |                     |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                                                 | H.M.<br>(X)                                                                                                                                 | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                                    | LTL ONLY |                     |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                                        |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        | NMFC#    | CLASS               |
| 3                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 142     | Cartons | 1380.00                                                                                | ( )                                                                                                                                         | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                           | 48580    | 70                  |
| 3                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 142     |         | 1380.00                                                                                |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                        |          |                     |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____                                                                      |              |         |         |                                                                                        | COD Amount \$ _____<br>Fee Terms: ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                     |                                                                                                                                                                                                                                                                                                                                                        |          | TOTAL CHGS \$ _____ |
| <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).</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.<br>_____<br>Shipper Signature |                                                                                                                                                                                                                                                                                                                                                        |          |                     |
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><br><i>[Signature]</i>                                                                             |              |         |         | <b>Trailer Loaded Freight Counted</b><br>( ) By Shipper ( ) By Driver<br>( ) By Driver |                                                                                                                                             | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |          |                     |

3/19/25, 2:29 PM

Shipment Confirmation



## Shipment Confirmation

Reference Number: 0352633  
Date: 3/20/2025  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

**NOTE:**

**SHIP TO:**  
WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN

SEARCY AR 72143  
United States of America

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

**CONTACT**

**SHIP VIA**

**FOB POINT**

**WAREHOUSE**

**SO TYPE**

Fusion Transport

SOUTH

SO

**SO NUMBER**

**CUSTOMER P.O. NO.**

0350619

2382474258

| NO. | ITEM                                              | QTY.      | UOM | QTY. SHIPPED | QTY. B/O |
|-----|---------------------------------------------------|-----------|-----|--------------|----------|
| 1   | 814521011472: Dreft Gift Pack - Loads of Joy      | 6.000000  | CA  | 6.000000     | 0.000000 |
| 2   | 814521010871: Dreft- Multi Surf 70 ct Wipe C      | 4.000000  | CA  | 4.000000     | 0.000000 |
| 3   | 814521013452: KandooSen- 3/48ct SoftTub - Walmart | 4.000000  | CA  | 4.000000     | 0.000000 |
| 4   | 814521013773: KandooSen- 5/48ct                   | 14.000000 | CA  | 14.000000    | 0.000000 |
| 5   | 814521013803: Dreft- LSR 4/24oz                   | 69.000000 | CA  | 69.000000    | 0.000000 |
| 6   | 814521013353: Dreft- Bundle-of-Bliss Gift Pk      | 43.000000 | CA  | 43.000000    | 0.000000 |
| 7   | 814521013810: Dreft- To Go Wipes 12/10ct          | 2.000000  | CA  | 2.000000     | 0.000000 |

Total Qty: 142.000000


Total Weight (LB): 1259.56

Total Quantity: 142

Page: 1 of 1

Date: 3/20/2025

**BILL OF LADING**

|                                                                                                                                 |  |                                                                                                                                                          |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                                |  | <b>Bill of Lading Number:</b> 8145200000821252<br><br>8145200000821252 | <b>DC 6018</b><br><b>DATE:</b> 3-30-25                                                                                                                                  |
| NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# _____ <b>FOB: [X]</b> |  |                                                                                                                                                          | PO# _____<br><b>FREIGHT BILL RECEIVED IN FULL</b> <input checked="" type="checkbox"/><br>TRLR# _____ <b>O</b><br>TOT CS REC _____ <b>S</b><br>TOT PLTS _____ <b>D</b>   |
| <b>SHIP TO</b>                                                                                                                  |  | Carrier Name: Fusion Transport<br>Service Type:<br>Trailer Number:<br>Seal Number(s):                                                                    | <b>TOTAL CASES REJECTED</b> <b>N</b><br><b>REASON</b> _____<br><b>REC#</b> _____<br><b>REC'D BY:</b> <i>Caron Benson</i><br><b>DRV HELPED UNLOAD:</b> <b>Y</b> <b>N</b> |
| NAME: WAL-MART DC 6018R-REGULAR<br>ADDRESS: 2202 SOUTH MAIN<br>CITY/STATE/ZIP: SEARCY AR 72143<br>SID# _____ <b>FOB: [ ]</b>    |  |                                                                                                                                                          | <b>SCAC</b> GBLB<br><b>PRO NUMBER:</b> _____<br><b>Shipment Number:</b> 0352635                                                                                         |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                                                                      |  | <b>Freight Charge Terms:</b><br>( ) Prepaid ( ) Collect (X) Third Party                                                                                  | <b>PULL &amp; FAX REQUIRED</b><br><b>F:</b> 201-331-0038<br><b>E:</b> pods@fusiontransport.com                                                                          |
| NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# Fusion Transport                   |  |                                                                                                                                                          |                                                                                                                                                                         |

Delivery by: 3/28/2025

Please contact consignee for delivery appointment.

**CUSTOMER ORDER INFORMATION**

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 3332591918            | 171.00 | 1359   | (X)        | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |                |             |                                       |             |                                                                                                                                                                                                                                                                                                              |                 |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------|---------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| <b>GRAND TOTALS</b>                                                                                                                                                                                                                                                                                                                                  |              | 171            | 1359        |                                       |             |                                                                                                                                                                                                                                                                                                              |                 |              |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                           |              |                |             |                                       |             |                                                                                                                                                                                                                                                                                                              |                 |              |
| <b>HANDLING UNIT</b>                                                                                                                                                                                                                                                                                                                                 |              | <b>PACKAGE</b> |             | <b>WEIGHT</b>                         | <b>H.M.</b> | <b>COMMODITY DESCRIPTION</b>                                                                                                                                                                                                                                                                                 | <b>LTL ONLY</b> |              |
| <b>QTY</b>                                                                                                                                                                                                                                                                                                                                           | <b>TYPE</b>  | <b>QTY</b>     | <b>TYPE</b> |                                       |             |                                                                                                                                                                                                                                                                                                              | <b>(X)</b>      | <b>NMFC#</b> |
| 2                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 171            | Cartons     | 1359.00                               | ( )         | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                 | 48580           | 70           |
| 2                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 171            |             | 1359.00                               |             |                                                                                                                                                                                                                                                                                                              |                 |              |
| Where the rate is dependent on value, shippers are required to stat specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____                                                                      |              |                |             |                                       |             | <b>COD Amount \$</b><br><b>Fee Terms:</b> ( ) Collect ( ) Prepaid ( ) Customer check acceptable                                                                                                                                                                                                              |                 |              |
| <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).</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.<br>_____<br>Shipper Signature                                                                                                                                                                  |                 |              |
| <b>SHIPPER SIGNATURE / DATE</b>                                                                                                                                                                                                                                                                                                                      |              |                |             | <b>Trailer Loaded Freight Counted</b> |             | <b>CARRIER SIGNATURE / PICKUP DATE</b>                                                                                                                                                                                                                                                                       |                 |              |
| This is to certify that the above named materials are properly classified,packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><br><div style="font-size: 2em; margin-top: 20px;"><i>MT</i></div>                                                                     |              |                |             | ( ) By Shipper<br>( ) By Driver       |             | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |                 |              |
|                                                                                                                                                                                                                                                                                                                                                      |              |                |             |                                       |             |                                                                                                                                                                                                                                                                                                              |                 |              |

Date: 3/20/2025

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
|----------------------------------------------------------------------------------|---------|----------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                                                                 |         |                |      | <b>Bill of Lading Number:</b>                                                                                                                    |        |                                                                                                                                                                                                            |  |
| Nehemiah Manufacturing<br>1907 South St.<br>Cincinnati, OH 45204<br>513.351.5700 |         |                |      | BAR CODE SPACE                                                                                                                                   |        |                                                                                                                                                                                                            |  |
| <b>SHIP TO</b>                                                                   |         |                |      | <b>Carrier Name: Fusion Transport</b>                                                                                                            |        |                                                                                                                                                                                                            |  |
| Wal-Mart DC 6018A-ASM DIS<br>2103 South Main<br><br>Searcy, AR 72143             |         |                |      | Service Type: Fusion<br>Trailer Number:<br>Seal number: Walmart<br><b>PULL &amp; FAX REQUIRED</b><br>F: 201-331-0038<br>pods@fusiontransport.com |        |                                                                                                                                                                                                            |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>                                       |         |                |      | <b>SCAC: GLBL</b>                                                                                                                                |        |                                                                                                                                                                                                            |  |
| Fusion Transport<br>301 NJ-17<br>Rutherford NJ 07070                             |         |                |      | BAR CODE SPACE                                                                                                                                   |        |                                                                                                                                                                                                            |  |
| <b>Special Instructions:</b>                                                     |         |                |      | <b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b>                                                               |        |                                                                                                                                                                                                            |  |
| <b>Deliver by: 03/28/2025</b>                                                    |         |                |      | Prepaid _____ Collect _____ 3rd Party _____ x _____                                                                                              |        |                                                                                                                                                                                                            |  |
|                                                                                  |         |                |      | <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.                                                         |        |                                                                                                                                                                                                            |  |
| <b>CUSTOMER ORDER INFORMATION</b>                                                |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
|                                                                                  |         | # Pkgs         |      | Weight                                                                                                                                           |        | Pallet/Slip (circle one)                                                                                                                                                                                   |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
| 3332591918/2382474258<br>6981935389/8137088088                                   |         | 640            |      | 4898                                                                                                                                             |        | Y N                                                                                                                                                                                                        |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
| <b>Total:</b>                                                                    |         | 640            |      | 4898                                                                                                                                             |        |                                                                                                                                                                                                            |  |
| <b>CARRIER INFORMATION</b>                                                       |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
| <b>Handling Unit</b>                                                             |         | <b>Package</b> |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
| Qty                                                                              | Type    | Qty            | Type | Weight                                                                                                                                           | HM (X) | <b>Commodity Description</b>                                                                                                                                                                               |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        | 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 |  |
| 5                                                                                | Pallets | 640            | Pkgs | 4898                                                                                                                                             | lbs.   |                                                                                                                                                                                                            |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        |                                                                                                                                                                                                            |  |
| 5                                                                                | Pallets | 640            | Pkgs | 4898                                                                                                                                             | lbs.   |                                                                                                                                                                                                            |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        | <b>LTL Only</b>                                                                                                                                                                                            |  |
|                                                                                  |         |                |      |                                                                                                                                                  |        | NMFC No. Class                                                                                                                                                                                             |  |

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 USC § 14706(c)(1)(A) and (B).**

|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p><b>Shipper Signature</b> _____</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Shipper Signature/Date</b></p> <p>_____<br/>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> | <p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper<br/><input type="checkbox"/> By driver</p> | <p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper<br/><input checked="" type="checkbox"/> By driver/pallets said to contain<br/><input type="checkbox"/> By driver/pieces</p> | <p><b>Carrier Signature/Pickup Date</b></p> <p>_____<br/>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

MT

3/19/25, 2:29 PM

Shipment Confirmation



## Shipment Confirmation

Reference Number: 0352635  
Date: 3/20/2025  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

NOTE:

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

SHIP TO:  
WAL-MART DC 6018R-REGULAR  
2202 SOUTH MAIN

SEARCY AR 72143  
United States of America

**CONTACT**

**SHIP VIA**

**FOB POINT**

**WAREHOUSE**

**SO TYPE**

Fusion Transport

SOUTH

**SO NUMBER**

**CUSTOMER P.O. NO.**

SO

0350636

3332591918

**NO. ITEM**

**QTY. UOM**

**QTY. SHIPPED**

**QTY. B/O**

1 814521012141: DOWNY LQ WRINKLE RELEASER Fresh  
4/33.8oz

87.000000 CA

87.000000

0.000000

2 814521012257: Tide- WMC 6/4ct

84.000000 CA

84.000000

0.000000

Total Qty:

171.000000

Total Weight (LB):

1279.29


Total Quantity:

171

Page: 1 of 1

Date: 3/20/2025

## BILL OF LADING

|                                                                                                                                                                   |  |                                                                                                                                                   |                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b><br>NAME: Nehemiah Manufacturing<br>ADDRESS: 1907 South Street<br>CITY/STATE/ZIP: Cincinnati OH 45204<br>SID# _____ FOB: [X]                      |  | Bill of Lading Number: 8145200000821225<br><br>8145200000821225 | DC 6018<br>DATE: 3-30-25<br>PO# _____<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRLR# _____ O<br>TOT CS REC _____ S<br>TOT PLTS _____ D<br>TOTAL CASES REJECTED R _____ |
| <b>SHIP TO</b><br>NAME: WAL-MART DC 6018A-ASM DIS<br>ADDRESS: 2103 SOUTH MAIN<br>CITY/STATE/ZIP: SEARCY AR 72143<br>SID# _____ FOB: [ ]                           |  | Carrier Name: Fusion Transport<br>Service Type:<br>Trailer Number:<br>Seal Number(s):                                                             | REASON<br>REC# _____<br>REC'D BY: <i>Carol Beavers</i><br>DRV HELPED UNLOAD: Y N<br>PULL & FAX REQUIRED                                                                                               |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br>NAME: Fusion Transport<br>ADDRESS: 301 NJ-17<br>CITY/STATE/ZIP: Rutherford, NJ 07070<br>SID# _____ Fusion Transport |  | SCAC GBLB<br>PRO NUMBER:<br>Shipment Number: 0352632<br>Freight Charge Terms:<br>( ) Prepaid ( ) Collect (X) Third Party                          | F: 201-331-0038<br>E: pods@fusiontransport.com                                                                                                                                                        |

Delivery by: 3/28/2025

Please contact consignee for delivery appointment.

## CUSTOMER ORDER INFORMATION

| PURCHASE ORDER NUMBER | # PKGS | WEIGHT | PALLETIZED | ADDITIONAL SHIPPER INFORMATION               |
|-----------------------|--------|--------|------------|----------------------------------------------|
| 6981935389            | 219.00 | 2029   | (X)        | Destination PO Type Dept Must Arrive By Date |

|                                                                                                                                                                                                                                                                                                                                                      |              |         |         |                                                                   |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| GRAND TOTALS                                                                                                                                                                                                                                                                                                                                         |              | 219     | 2029    |                                                                   |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                  |              |         |         |                                                                   |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |              | PACKAGE |         | WEIGHT                                                            | H.M.<br>(X)                                                                                                                              | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small>                                                                                             | LTL ONLY |       |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE         | QTY     | TYPE    |                                                                   |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 | NMFC#    | CLASS |
| 2                                                                                                                                                                                                                                                                                                                                                    | Pallet       | 219     | Cartons | 2029.00                                                           | ( )                                                                                                                                      | Cleaning, Scouring or Washing Compounds, NOI                                                                                                                                                                                                                                                                                                    | 48580    | 70    |
| 2                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTALS | 219     |         | 2029.00                                                           |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____                                                                     |              |         |         |                                                                   | COD Amount \$<br>Fee Terms: ( ) Collect ( ) Prepaid<br>( ) Customer check acceptable                                                     |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).                                                                                                                                                                                                                              |              |         |         |                                                                   |                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |              |         |         |                                                                   | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Shipper Signature _____ |                                                                                                                                                                                                                                                                                                                                                 |          |       |
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><i>INT</i>                                                                                                |              |         |         | Trailer Loaded Freight Counted<br>( ) By Shipper<br>( ) By Driver |                                                                                                                                          | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |          |       |



3/19/25, 2:28 PM

Shipment Confirmation



## Shipment Confirmation

Reference Number: 0352632  
Date: 3/20/2025  
Customer ID: WALMART

Nehemiah Manufacturing Company LLC  
1907 South Street  
Cincinnati, OH, 45204  
Phone: (513) 351-5700

**SHIP TO:**

WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN

**NOTE:**

SEARCY AR 72143  
United States of America

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

**CONTACT**

**SHIP VIA**

**FOB POINT**

**WAREHOUSE**

Fusion Transport

SOUTH

**SO TYPE**

**SO NUMBER**

**CUSTOMER P.O. NO.**

SO

0350617

6981935389

| NO. | ITEM                                                | QTY.      | UOM | QTY. SHIPPED | QTY. B/O |
|-----|-----------------------------------------------------|-----------|-----|--------------|----------|
| 1   | 814521010949: FLOE- 4/1.5L LaundryOdorElimin        | 50.000000 | CA  | 50.000000    | 0.000000 |
| 2   | 814521013469: UltraDownyBall- 6 pack                | 33.000000 | CA  | 33.000000    | 0.000000 |
| 3   | 814521012189: BOUNCE ISR 3IN1 SPRAY 6/9.7oz         | 20.000000 | CA  | 20.000000    | 0.000000 |
| 4   | 814521012165: DWR SPRAY Fresh 6/9.7oz               | 44.000000 | CA  | 44.000000    | 0.000000 |
| 5   | 814521012158: DOWNY LQ WRINKLE RELEASER CL 4/33.8oz | 72.000000 | CA  | 72.000000    | 0.000000 |


1267

Total Qty: 219.000000

Total Weight (LB): 1949.22

Total Quantity: 219

Page: 1 of 1

|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|
| Date: 3/21/2025                                                                                                                                                                                                                                                                                                                                      |      | <b>BILL OF LADING</b> |                                                                                                                                                                                                                                                                                                                                                                                    | Page 1                                                                                   |          |
| <b>SHIP FROM</b><br>Name: RAWLINGS SPORTING GOODS<br>Address: 200 WESTLINK DR<br>City/State/Zip: WASHINGTON, MO 63090<br>SID#: _____ FOB: <input type="checkbox"/>                                                                                                                                                                                   |      |                       | Bill of Lading Number: 0000000009972839<br><br>(402) 0000000009972839                                                                                                                                                                                                                           |                                                                                          |          |
| <b>SHIP TO</b><br>Name: WALMART DC 6018R - REGULAR Location #: _____<br>Address: 2103 S MAIN ST<br>City/State/Zip: SEARCY, AR 721439052<br>CID#: _____ Phn#: 9999999999 FOB: <input type="checkbox"/>                                                                                                                                                |      |                       | CARRIER NAME: FUSION<br>Trailer number: 19453<br>Seal number(s): 4628979<br>Load Number: 13477763                                                                                                                                                                                                                                                                                  |                                                                                          |          |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br>Name: PRIORITY 1 INC<br>Address: PO BOX 398<br>City/State/Zip: NORTH LITTLE ROCK AR 72115                                                                                                                                                                                                             |      |                       | SCA<br>Pro RAWLINGS SPORTING GOODS<br>TRACKING#<br><div style="font-size: 2em; font-weight: bold; text-align: center;">P1/F-0003808</div>                                                                                                                                                                                                                                          |                                                                                          |          |
| SPECIAL INSTRUCTIONS:<br>NC PLT WGT ( 80 LBS) DO NOT BREAK S/W<br>2 S/W SKTDS STC 207 CTNS<br>MR                                                                                                                                                                                                                                                     |      |                       | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____<br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)                                                                                                                   |                                                                                          |          |
| 295.88 Cubic Ft                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |          |
| <b>CUSTOMER ORDER INFORMATION</b>                                                                                                                                                                                                                                                                                                                    |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |          |
| CUSTOMER ORDER NUMBER                                                                                                                                                                                                                                                                                                                                |      | # PKGS                | WEIGHT LBS                                                                                                                                                                                                                                                                                                                                                                         | PALLET/SLIP (CIRCLE ONE)                                                                 |          |
| 2808909923                                                                                                                                                                                                                                                                                                                                           |      | 207                   | 1250                                                                                                                                                                                                                                                                                                                                                                               | <input checked="" type="radio"/> Y <input type="radio"/> N 13477763                      |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | <input type="radio"/> Y <input type="radio"/> N                                          |          |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                          |      | 207                   | 1250                                                                                                                                                                                                                                                                                                                                                                               |                                                                                          |          |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                           |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |          |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                        |      | PACKAGE               |                                                                                                                                                                                                                                                                                                                                                                                    | COMMODITY DESCRIPTION                                                                    |          |
| QTY                                                                                                                                                                                                                                                                                                                                                  | TYPE | QTY                   | TYPE                                                                                                                                                                                                                                                                                                                                                                               | WEIGHT LBS                                                                               | H.M. (X) |
| 2                                                                                                                                                                                                                                                                                                                                                    | plts | 108                   | box                                                                                                                                                                                                                                                                                                                                                                                | 756                                                                                      |          |
|                                                                                                                                                                                                                                                                                                                                                      |      | 99                    | box                                                                                                                                                                                                                                                                                                                                                                                | 494                                                                                      |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | Baseball or Softballs                                                                    |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | Pro Preferred                                                                            |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | DC 6018 DATE: 3-30-25                                                                    |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | PO# 2808909923                                                                           |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>                                   |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | TTLR# 94928                                                                              |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | TOT CS REC 208 \$ 0                                                                      |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | TOT PLTS 2 \$ 0                                                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL CS REC 208 \$ 0                                                                    |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL PLTS 2 \$ 0                                                                        |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | GRAND TOTAL                                                                              |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | COD Amount: \$                                                                           |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | REASON                                                                                   |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | REC# 34749 Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       |                                                                                                                                                                                                                                                                                                                                                                                    | REC'D BY: Rain Customer check acceptable: <input type="checkbox"/>                       |          |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14206(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<br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.<br><i>Melissa Roney</i>                                                  |      |                       | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><input type="checkbox"/> Verify Load By:                                                                                                                                                                                                                                           |                                                                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces                                                                                                                                                                                                                 |                                                                                          |          |
|                                                                                                                                                                                                                                                                                                                                                      |      |                       | CARRIER SIGNATURE / PICKUP DATE<br>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.<br><i>Melissa Roney</i> 3-21-25<br>Properly described above is received in good order, except as noted. |                                                                                          |          |

MT

March 19, 2025

## MASTER BILL OF LADING

Page 1 of 1

15

|                                         |  |
|-----------------------------------------|--|
| <b>Ship From</b>                        |  |
| Name: VOXX CORPORATION C/O MD Logistics |  |
| Address: 700 PERRY ROAD                 |  |
| City/State/Zip: PLAINFIELD, IN 46168    |  |
| <b>Ship To</b>                          |  |
| Name: REGIONAL DC 6018                  |  |
| Address: 2103 S MAIN ST                 |  |
| City/State/Zip: SEARCY, AR 721439052    |  |
| CID#:                                   |  |
| Third Party Freight Charges Bill To:    |  |

Bill of Lading Number: 00444760000441578



Carrier Name: FUSION TRANSPORT

Service Level: LTL

Trailer Number: 221845

Seal number(s): 10394489

SCAC: FTQR

Pro Number: M902288576



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

Pre-Paid X

Collect

3rd Party



Master Bill of Lading

(check box)

Walmart

ARN#

PULL &amp; FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

## SPECIAL INSTRUCTIONS:

EMAIL voxx@uberfreight.com ON ANY DELIVERY PROBLEMS OR EXCEPTIONS Blank - Shipping Zone 40/ZN Ship to Arrive 03/28/25 06018 0033 00072 06018 0033 00079 01211619 01641975 SPECIAL INSTRUCTIONS

M902288576

## Customer Order Information

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|--------------------------|-------------------------|
| 70026221              | 5      | 35.10  | Y N                      | PO#: 2382474257         |
| 70026157              | (3)    | 77.70  | Y N                      | PO#: 1532672293         |
|                       |        |        | Y N                      |                         |
| GRAND TOTAL           | 8      | 112.80 |                          |                         |

## Carrier Information

| HANDLING UNIT |         | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY      |       |
|---------------|---------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------|
| QTY           | TYPE    |        |          |                                                                                                                                                                                                                                                | NMFC #        | CLASS |
| 1             | Pallets | 40.00  |          | Television Antennas, Receiving Only & Parts Suitable For Use Therewith                                                                                                                                                                         | 605204        | 100   |
|               |         |        |          | DC 6018 DATE: 3-30-25                                                                                                                                                                                                                          |               |       |
|               |         |        |          | BO#                                                                                                                                                                                                                                            |               |       |
|               |         |        |          | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>                                                                                                                                                                              |               |       |
|               |         |        |          | TRLR#                                                                                                                                                                                                                                          | O             |       |
|               |         |        |          | TOT CS REC                                                                                                                                                                                                                                     | S             |       |
|               |         |        |          | TOT FLTS                                                                                                                                                                                                                                       | GRAND TOTAL D |       |
| 1             |         | 152.80 |          | TOTAL CARS REQUESTED R                                                                                                                                                                                                                         |               |       |
|               |         |        |          | REASON                                                                                                                                                                                                                                         |               |       |

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 \_\_\_\_\_"

|                  |                                                     |                                   |
|------------------|-----------------------------------------------------|-----------------------------------|
| REC'D IN COD     | DATE: 3-30-25                                       | Prepaid: <input type="checkbox"/> |
| BY HELPED UNLOAD | Customer check acceptable: <input type="checkbox"/> |                                   |

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CRYSTAL EVANS

Signature

Shipper

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ By Shipper

☐ By Driver

## Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

WMT

## MASTER BILL OF LADING

## Ship From

Name: VOXX CORPORATION C/O MD Logistics  
Address: 700 PERRY ROAD  
City/State/Zip: PLAINFIELD, IN 46168

Staging Lane:

## Ship To

Name: REGIONAL DC 6018  
Address: 2103 S MAIN ST  
City/State/Zip: SEARCY, AR 721439052

CID#:

Third Party Freight Charges Bill To:

Bill of Lading Number: 00444760000441578



Carrier Name: FUSION TRANSPORT

Service Level: LTL

Trailer Number: 221845

Seal number(s): 10394489

SCAC: FTQR

Pro Number: M902288576



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

Pre-Paid ☒Collect ☐3rd Party ☐

Master Bill of Lading

(check box)

Walmart

ARN#

PULL &amp; FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

## SPECIAL INSTRUCTIONS:

EMAIL voxx@uberfreight.com ON ANY DELIVERY PROBLEMS OR EXCEPTIONS Blank - Shipping Zone 40/ZN Ship to Arrive 03/28/25 06018 0033 00072 06018 0033 00079 01211619 01641975 SPECIAL INSTRUCTIONS

M902288576

## Customer Order Information

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip<br>(Circle One) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-----------------------------|-------------------------|
| 70026221              | 5      | 35.10  | Y N                         | PO#: 2382474257         |
| 70026157              | 3      | 77.70  | Y N                         | PO#: 1532672293         |
|                       |        |        | Y N                         |                         |
| GRAND TOTAL           | 8      | 112.80 |                             |                         |

## Carrier Information

| HANDLING UNIT |         | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|---------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE    |        |             |                                                                                                                                                                                                                                                | NMFC #   | CLASS |
| 1             | Pallets | 40.00  |             | Television Antennas, Receiving Only & Parts Suitable For Use Therewith                                                                                                                                                                         | 605204   | 100   |
|               |         |        |             | DC 6018 DATE: 3-30-25                                                                                                                                                                                                                          |          |       |
|               |         |        |             | PO#                                                                                                                                                                                                                                            |          |       |
|               |         |        |             | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>                                                                                                                                                                              |          |       |
|               |         |        |             | TRLR# O                                                                                                                                                                                                                                        |          |       |
|               |         |        |             | TOT CS REC S                                                                                                                                                                                                                                   |          |       |
| 1             |         | 152.80 |             | TOT PLIS GRAND TOTAL D                                                                                                                                                                                                                         |          |       |
|               |         |        |             | TOTAL CASES REJECTED R                                                                                                                                                                                                                         |          |       |
|               |         |        |             | REASON                                                                                                                                                                                                                                         |          |       |

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 \_\_\_\_\_"

REC'D BY: *[Signature]*

DRY HELPED UNLOAD: Y

C.O.D. Amount: \$

Free Terms: ☐Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

KRYSTAL EVANS

Shipper

Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces


## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

**SHIP FROM**

Name: **HARMAN C/O ARVATO SCS**  
 Address: **3540 S PRESTON HIGHWAY**  
 City/State/Zip: **SHEPHERDSVILLE, KY, 40165**  
 SID#: SSO# **FOB:** ☐

Bill of Lading Number: **3776641492**



**Fusion 3Day**

**SHIP TO**

Name: **WALMART DC 6018** **877-871-6755**  
**#0078742029**  
 Address: **2103 SOUTH MAIN**  
 City/State/Zip: **SEARCY, AR 72143**  
 CID# **FOB:** ☐

**CARRIER NAME:** Fusion Transport  
**Trailer number:** 80515  
**Seal number(s):** 00849086  
**Load number:** 80515

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

**SCAC:** GLBL **Shipment no:** 6000344455  
**Conv. #:**  
**PRO number:** 1054005



**SPECIAL INSTRUCTIONS:**

**Delivery Dates:** 03/27/2025 - 03/28/2025

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*  
 Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading

| CUSTOMER ORDER INFORMATION |        |          |             |                                         |
|----------------------------|--------|----------|-------------|-----------------------------------------|
| PO NUMBER                  | # PKGS | WEIGHT   | Pallet/Slip | ADDITIONAL SHIPPER INFO                 |
| 1532672294                 | 125    | 2627 LBS | Y           | DN #: 0814617142 - 3776641492<br>292 PC |

|                    |            |                  |  |
|--------------------|------------|------------------|--|
| <b>GRAND TOTAL</b> | <b>125</b> | <b>2.627 LBS</b> |  |
|--------------------|------------|------------------|--|

**CARRIER INFORMATION**

DC 6018 DATE: 3:30/25 See Attached Supplement Page(s)

PO# \_\_\_\_\_

**FREIGHT BILL RECEIVED IN FULL** ☒

TRLR# \_\_\_\_\_ O \_\_\_\_\_

TOT CS REC \_\_\_\_\_ S \_\_\_\_\_

TOT PLTS \_\_\_\_\_ D \_\_\_\_\_

**TOTAL CASES REJECTED R** \_\_\_\_\_

REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y \_\_\_\_\_ N \_\_\_\_\_

Walmart  
 PULL & FAX REQUIRED  
 F: 201-331-0038  
 E: pods@fusiontransport.com

|          |            |                 |                    |
|----------|------------|-----------------|--------------------|
| <b>5</b> | <b>125</b> | <b>2627 LBS</b> | <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 \_\_\_\_\_."

**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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                               |                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br><br>Louisville 5 Shipping_BOL<br>E-signed 2025-03-19 05:39PM EDT<br>tech 003563 us lvi 05 shipping bol@arvato-scs.com | <b>Trailer Loaded</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / pallets said to contain<br><input type="checkbox"/> By Driver / Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and related placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>[Signature]</u><br>03/19/25 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

[Handwritten Signature]

18

|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|
| <b>Henkel Global Supply Chain BV , Netherlands</b><br>Fred. Roeskestraat 100 , 1076 ED , Amsterdam                                                                                                                                                                            |      | <b>BILL OF LADING</b> |                                                                                                                                                                                                                                                                                                    | Carrier Copy<br>Date : 03/19/2025 Page 1 of 2                                                                                                                                                                                                                                                 |                                                                                                                                                                         |                                                                           |          |
| <b>SHIP FROM</b><br>Name : A US DSV Streetsboro, Ohio<br>Address : 9780 Mopar Drive<br>STREETSBORO, OH, 44241, US<br>SID # 5H1A FOB : <input type="checkbox"/>                                                                                                                |      |                       | Carrier Bill of Lading Number : 02875600039253116<br><div style="text-align: center;"> </div>                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| <b>SHIP TO</b><br>Name : Wal-Mart Dc 6018G-General<br>Address : 2103 S Main St<br>Searcy, AR, 72143-9052, US<br>Email/Phone :<br>CID # 0002711038 FOB : <input type="checkbox"/>                                                                                              |      |                       | CARRIER NAME : Fusion Transport LLC<br>Trailer Number :<br>Seal Number(s) : 46417430                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| <b>NOTIFYING PARTY</b><br>                                                                                                                                                                                                                                                    |      |                       | SCAC : GLBL<br>Pro Numbers(s) :                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br>Henkel Global Supply Chain , One Henkel Way, Rocky Hill, CT 06067<br><b>SPECIAL INSTRUCTIONS :</b>                                                                                                                              |      |                       | Freight Charge Terms : (freight charges are prepaid unless marked otherwise)<br>Prepaid : <input type="checkbox"/> Collect : <input type="checkbox"/> 3rd Party : <input checked="" type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading : with attached underlying Bills of Lading |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| <b>CUSTOMER ORDER INFORMATION</b>                                                                                                                                                                                                                                             |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| CUSTOMER ORDER NUMBER                                                                                                                                                                                                                                                         |      | # PKGS                | WEIGHT LB                                                                                                                                                                                                                                                                                          | PALLET / SLIP (CIRCLE ONE)                                                                                                                                                                                                                                                                    |                                                                                                                                                                         | ADDITIONAL SHIPPER INFO                                                   |          |
| 4981446708                                                                                                                                                                                                                                                                    |      | 51                    | 476.405                                                                                                                                                                                                                                                                                            | Y N                                                                                                                                                                                                                                                                                           |                                                                                                                                                                         | Must Arrive 5 Digit 4 Digit 5 Digit Delivery #<br>by Date Dest. Type Type |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | 03/28/2025 968735678                                                      |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| GRAND TOTAL                                                                                                                                                                                                                                                                   |      | 51                    | 476.405                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300        |          |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                    |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                           |          |
| HANDLING UNIT                                                                                                                                                                                                                                                                 |      | PACKAGE               | WEIGHT LB                                                                                                                                                                                                                                                                                          | H.M (X)                                                                                                                                                                                                                                                                                       | COMMODITY DESCRIPTION                                                                                                                                                   |                                                                           | LTL ONLY |
| QTY                                                                                                                                                                                                                                                                           | TYPE | QTY                   | TYPE                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                               | 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 NMEC Item 360                                                                                                                                       |                                                                           | NMFC#    |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | DATE: 3-30-25                                                                                                                                                           |                                                                           | CLASS    |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>                                                                                                       |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | TRLR#                                                                                                                                                                   |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | TOT CS REC                                                                                                                                                              |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | TOT PLTS                                                                                                                                                                |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | TOTAL CASES REJECTED R                                                                                                                                                  |                                                                           |          |
|                                                                                                                                                                                                                                                                               |      |                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | REASON                                                                                                                                                                  |                                                                           |          |
| 1                                                                                                                                                                                                                                                                             |      | 51                    |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                               | REC# GRAND TOTAL                                                                                                                                                        |                                                                           |          |
| Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br><br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ |      |                       |                                                                                                                                                                                                                                                                                                    | RECEIVED Amount <u>363.156</u><br>Driver/Trailer Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>                                                                                                            |                                                                                                                                                                         |                                                                           |          |
| Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.<br>SHIPPER SIGNATURE / DATE <u>Michael Little</u>                                                                                   |      |                       |                                                                                                                                                                                                                                                                                                    | NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B).<br><br>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.                                                  |                                                                                                                                                                         |                                                                           |          |
| This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.                               |      |                       |                                                                                                                                                                                                                                                                                                    | Carrier Signature / PICK UP DATE <u>Callis</u><br>Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible information was made available and / or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle. |                                                                                                                                                                         |                                                                           |          |
| Trailer Loaded :<br><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/ Pallets Said to contain                                                                           |      |                       |                                                                                                                                                                                                                                                                                                    | Property described above is received in good order, except as noted.                                                                                                                                                                                                                          |                                                                                                                                                                         |                                                                           |          |

Date: 03/19/2025

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3776641492

| CARRIER INFORMATION |        |         |        |          |             |                                                                                                                                                                                                             |          |       |
|---------------------|--------|---------|--------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |          |             | COMMODITY DESCRIPTION                                                                                                                                                                                       | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT   | H.M.<br>(X) | 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. | NMFC#    | CLASS |
| 4                   | PALLET | 64      | CARTON | 1840 LBS |             |                                                                                                                                                                                                             | 62420    | 125   |
|                     |        | 35      | CARTON | 458 LBS  |             |                                                                                                                                                                                                             | 62420    | 125   |
|                     |        | 16      | CARTON | 212 LBS  |             |                                                                                                                                                                                                             | 62420    | 125   |
| 1                   | PALLET | 10      | CARTON | 117 LBS  |             |                                                                                                                                                                                                             | 62420    | 125   |
| 5                   |        | 125     |        | 2627 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com



Page 2 of 2

Date : 03/19/2025

[illegible]

**PAGE SUBTOTAL**

| HANDLING UNIT |            | PACKAGE |           | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION<br>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 | LTL ONLY |       |
|---------------|------------|---------|-----------|-----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE       | QTY     | TYPE      |           |         | See Section 2(e) of NMFC Item 360                                                                                                                                                                | NMFC#    | CLASS |
|               |            | 12      | Case (LB) | 152.144   |         | UN1950, Aerosols, CLASS 2.1, limited quantity, NAERG#126, Gases or Gas Mixtures                                                                                                                  | 85890    | 125   |
|               |            | 1       | Case (LB) | 4.634     |         | Material not regulated for transport                                                                                                                                                             |          |       |
|               |            | 38      | Case (LB) | 324.261   |         | Material not regulated for transport, Caulking or Glazier's Compounds, NOI                                                                                                                       | 149610   | 55    |
| 1             | Pallet(LB) |         |           | 22.046    |         |                                                                                                                                                                                                  | 150345   | 70    |
|               |            |         |           |           |         |                                                                                                                                                                                                  |          |       |
| 1             |            | 51      |           | 503.085   |         | PAGE SUBTOTALS                                                                                                                                                                                   |          |       |

✓u4



ANDIS COMPANY  
10601 ENTERPRISE WAY  
STURTEVANT, WI 53177  
Jon Lemke 262 884-2630

19

Date: 3/21/2025

# Bill of Lading

Page 6 of 24

## SHIP FROM

Name: Andis Company  
Address: 10601 ENTERPRISE WAY  
SUITE 250  
City/State/Zip: STURTEVANT, WI 53177  
SID# ANDIS ENTERPRISE

☐ FOB

## SHIP TO

Name: WAL-MART DC 6018A-ASM DIS  
Address: 2103 SOUTH MAIN  
SEARCY, AR 72143

Location:

City/State/Zip:

CID# WAL72143

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Fusion Transport  
Address: 1881 Normantown Road  
Romeoville, IL 60544

City/State/Zip:

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 032125

Bill of Lading Number: 13274



13274

Carrier Name: TIME TRANSPORT

Trailer Number:

Seal Number(s):

SCAC: TTYI

PRO NUMBER:

Walmart

PULL & FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

## Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLET/S LIP<br>(Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|--------|---------|------------------------------|--------------------------------|
| 2482752488            | 9      | 49 lbs  | (Y) N                        | Ord# SO0298098                 |
| 8137088089            | 2      | 9 lbs   | (Y) N                        | Ord# SO0298112                 |
| 9032218373            | 99     | 356 lbs | (Y) N                        | Ord# SO0298115                 |
|                       |        |         | Y N                          | Load Number = 1000-259065      |
|                       |        |         | Y N                          |                                |
| GRAND TOTALS          | 110    | 414 lbs |                              |                                |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H/M<br>(X) | COMMODITY DESCRIPTION                                                                                                                                                                                    | LTL ONLY |       |
|---------------|--------|---------|--------|---------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |            | Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. | NMFC#    | CLASS |
| 1             | Pallet | 94      | Carton | 392 lbs |            | Electric Hair Clippers                                                                                                                                                                                   | 92260    | 100   |
|               |        | 16      | Carton | 40 lbs  |            | Consumer Commodity, Disinfectants, NOI in boxes                                                                                                                                                          | 57100-02 | 85    |
| 1             |        | 110     |        | 432 lbs |            | GRAND TOTALS (Weight in lbs)                                                                                                                                                                             |          |       |

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☒ By Driver / pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent information on the vehicle.  
Property described above is received in good order, except as noted.

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

ADI SmartBOL Enterprise 20.0.0

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: *Carol Seaman*

DRV HELPED UNLOAD: Y N

14T

# ANDIS COMPANY

10601 ENTERPRISE WAY  
STURTEVANT, WI 53177  
Jon Lemke 262 884-2630

20

Date: 3/21/2025

## Bill of Lading

Page 6 of 24

### SHIP FROM

Bill of Lading Number: 13274



Name: Andis Company  
Address: 10601 ENTERPRISE WAY  
SUITE 250  
City/State/Zip: STURTEVANT, WI 53177  
SID# ANDIS ENTERPRISE

☐ FOB

### SHIP TO

Carrier Name: TIME TRANSPORT

Trailer Number:

Seal Number(s):

Name: WAL-MART DC 6018A-ASM DIS  
Address: 2103 SOUTH MAIN  
SEARCY, AR 72143  
City/State/Zip:

CID# WAL72143

☐ FOB

### THIRD PARTY FREIGHT CHARGES BILL TO

SCAC: TTYI

PRO NUMBER:

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

Name: Fusion Transport  
Address: 1881 Normantown Road  
Romeoville, IL 60544  
City/State/Zip:

### SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 032125

### Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT         | PALLET/SLIP<br>(Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|------------|----------------|-----------------------------|--------------------------------|
| 2482752488            | 9          | 49 lbs         | (Y) N                       | Ord# SO0298098                 |
| 8137088089            | 2          | 9 lbs          | (Y) N                       | Ord# SO0298112                 |
| 9032218373            | 99         | 356 lbs        | (Y) N                       | Ord# SO0298115                 |
|                       |            |                | Y N                         | Load Number = 1000-259065      |
|                       |            |                | Y N                         |                                |
| <b>GRAND TOTALS</b>   | <b>110</b> | <b>414 lbs</b> |                             |                                |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H.M<br>(X) | COMMODITY DESCRIPTION<br><br>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br>See Section 2(e) of NMFC Item 360. | LTL ONLY               |       |
|---------------|--------|---------|--------|---------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |            |                                                                                                                                                                                                                                          | NMFC#                  | CLASS |
| 1             | Pallet | 94      | Carton | 392 lbs |            |                                                                                                                                                                                                                                          | Electric Hair Clippers | 92260 |
|               |        | 16      | Carton | 40 lbs  |            | Consumer Commodity, Disinfectants, NOI in boxes                                                                                                                                                                                          | 57100-02               | 85    |
|               |        |         |        |         |            |                                                                                                                                                                                                                                          |                        |       |
|               |        |         |        |         |            |                                                                                                                                                                                                                                          |                        |       |
|               |        |         |        |         |            |                                                                                                                                                                                                                                          |                        |       |
| 1             |        | 110     |        | 432 lbs |            | GRAND TOTALS (Weight in lbs)                                                                                                                                                                                                             |                        |       |

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

### Trailer Loaded

☒ By Shipper  
☐ By Driver

### Freight Counted

☐ By Shipper  
☒ By Driver / pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency task force guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

DATE: 3/20/25

PO# \_\_\_\_\_

FREIGHT BILL RECEIVED IN FULL ☒

TLR# \_\_\_\_\_

TOT CS REC \_\_\_\_\_

TOT PLTS \_\_\_\_\_

TOTAL CASES REJECTED R \_\_\_\_\_

REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY: *Param Bernard*

DRV HELPED UNLOAD: Y \_\_\_\_\_ N \_\_\_\_\_

LYT

**ANDIS COMPANY**10601 ENTERPRISE WAY  
STURTEVANT, WI 53177  
Jon Lemke 262 884-2630

Date: 3/21/2025

**Bill of Lading**

Page 6 of 24

**SHIP FROM**Bill of Lading Number: **13274**Name: Andis Company  
Address: 10601 ENTERPRISE WAY  
SUITE 250  
City/State/Zip: STURTEVANT, WI 53177  
SID# ANDIS ENTERPRISE☐ FOB**SHIP TO**Carrier Name: **TIME TRANSPORT**Name: WAL-MART DC 6018A-ASM DIS  
Address: 2103 SOUTH MAIN  
SEARCY, AR 72143  
Location:

Trailer Number:

Seal Number(s):

City/State/Zip:

CID# **WAL72143**☐ FOBSCAC: **TTYI**

Walmart

PRO NUMBER:

PULL &amp; FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

**THIRD PARTY FREIGHT CHARGES BILL TO**Name: Fusion Transport  
Address: 1881 Normantown Road  
Romeoville, IL 60544

City/State/Zip:

**SPECIAL INSTRUCTIONS:**

Master Bill of Lading Number: 032125

**Freight Charge Terms:**☐ Prepaid ☐ Collect ☒ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT         | PALLET/SLIP<br>(Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|------------|----------------|-----------------------------|--------------------------------|
| 2482752488            | 9          | 49 lbs         | (Y) N                       | Ord# SO0298098                 |
| 8137088089            | 2          | 9 lbs          | (Y) N                       | Ord# SO0298112                 |
| 9032218373            | (99)       | 356 lbs        | (Y) N                       | Ord# SO0298115                 |
|                       |            |                | Y N                         | Load Number = 1000-259065      |
|                       |            |                | Y N                         |                                |
| <b>GRAND TOTALS</b>   | <b>110</b> | <b>414 lbs</b> |                             |                                |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H/M<br>(X) | COMMODITY DESCRIPTION                                                                                                                                                                                    | LTL ONLY |       |
|---------------|--------|---------|--------|---------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |            | Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. | NMFC#    | CLASS |
| 1             | Pallet | 94      | Carton | 392 lbs |            | Electric Hair Clippers                                                                                                                                                                                   | 92260    | 100   |
|               |        | 16      | Carton | 40 lbs  |            | Consumer Commodity, Disinfectants, NOI in boxes                                                                                                                                                          | 57100-02 | 85    |
| 1             |        | 110     |        | 432 lbs |            | <b>GRAND TOTALS (Weight in lbs)</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 \_\_\_\_\_

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded**☒ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☒ By Driver / pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described as received in good order, except as noted.FREIGHT BILL RECEIVED IN FULL ☒

TRLR# \_\_\_\_\_ O

TOT CS REC \_\_\_\_\_ S

TOT PLTS \_\_\_\_\_ ADI SmartBOL Enterprise v20.0.0

TOTAL CASES REJECTED R \_\_\_\_\_

REASON \_\_\_\_\_

REC# \_\_\_\_\_

REC'D BY \_\_\_\_\_

DRV HELPED UNLOAD: Y \_\_\_\_\_ N \_\_\_\_\_

14T

Henkel

Henkel Global Supply Chain BV, Netherlands  
Fred. Roeskestraat 100, 1076 ED, Amsterdam

## BILL OF LADING

Carrier Copy

Date: 03/20/2025 Page 1 of 2

## SHIP FROM

Name: DHL Whse  
Address: 7101 Logistics Drive  
LOUISVILLE, KY, 40258-3185, US  
SID #: 5D1B

FOB: ☐

## SHIP TO

Name: Wal-Mart Searcy Whse #18A  
Address: 2103 S Main St  
SEARCY, AR, 72143-9052, US  
Email/Phone: 5012792024  
CID #: 0001021248

FOB: ☐

## NOTIFYING PARTY

## THIRD PARTY FREIGHT CHARGES BILL TO

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

SPECIAL INSTRUCTIONS: Under lying Bill of Lading Numbers

0968742745, 0968742746, 0968742751, 0968742757

Carrier Bill of Lading Number: 02875600039255908



CARRIER NAME: Fusion Transport LLC

Trailer Number:

Seal Number(s):

SCAC:

Pro Numbers(s):

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

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

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | PALLET / SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO                                            | Must Arrive by Date | 5 Digit Type | 4 Digit Type | 5 Digit | Delivery # |
|-----------------------|--------|-----------|----------------------------|--------------------------------------------------------------------|---------------------|--------------|--------------|---------|------------|
| 5234329429            | 6      | 4.325     | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742745  |
| 3230687693            | 37     | 29.329    | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742746  |
| 1130218615            | 77     | 53.097    | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742751  |
| 4981446705            | 184    | 383.237   | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742757  |
| GRAND TOTAL           | 304    | 469.988   |                            | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300 |                     |              |              |         |            |

## CARRIER INFORMATION

| HANDLING UNIT                               | PACKAGE | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION                                             | LTL ONLY |
|---------------------------------------------|---------|-----------|---------|-------------------------------------------------------------------|----------|
| QTY                                         | TYPE    | QTY       | TYPE    | See Section 2(e) of NMFC Item 360                                 | NMFC#    |
|                                             |         |           |         | DC 6018 DATE: 3-30-25                                             | CLASS    |
|                                             |         |           |         | PO#                                                               |          |
| See Supplement Page for Carrier Information |         |           |         | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> |          |
|                                             |         |           |         | TRLR#                                                             |          |
|                                             |         |           |         | TOT CS REC                                                        |          |
|                                             |         |           |         | TOT PLTS                                                          |          |
|                                             |         |           |         | TOTAL CASES REJECTED R                                            |          |
|                                             |         |           |         | REASON                                                            |          |
|                                             |         |           |         | REC#                                                              |          |
|                                             |         |           |         | GRAND TOTAL                                                       |          |

Where the rate is dependent on the 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

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver/Pieces☐ By Driver ☐ By Driver/ Pallets Said to contain

MT

REC'D BY DATE: 3-30-25  
DRY ☒ 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).

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

CARRIER SIGNATURE / PICK UP DATE

Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible information was made available and / or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300

MT

Henkel

Henkel Global Supply Chain BV, Netherlands  
Fred. Roeskestraat 100, 1076 ED, Amsterdam

## BILL OF LADING

Carrier Copy

Date : 03/20/2025 Page 1 of 2

**SHIP FROM**  
Name : DHL Whse  
Address : 7101 Logistics Drive  
LOUISVILLE, KY, 40258-3185, US  
SID # 5D1B FOB : ☐

**SHIP TO**  
Name : Wal-Mart Searcy Whse #18A  
Address : 2103 S Main St  
SEARCY, AR, 72143-9052, US  
Email/Phone : 5012792024  
CID # 0001021248 FOB : ☐

**NOTIFYING PARTY**

**THIRD PARTY FREIGHT CHARGES BILL TO**

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

**SPECIAL INSTRUCTIONS :** Under lying Bill of Lading Numbers

0968742745, 0968742746, 0968742751, 0968742757

Carrier Bill of Lading Number : 02875600039255908



**CARRIER NAME :** Fusion Transport LLC

**Trailer Number :**

**Seal Number(s) :**

**SCAC :**

**Pro Numbers(s) :**

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

Prepaid : ☐ Collect : ☐ 3rd Party : ☒

☒ **Master Bill of Lading :** with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | PALLET / SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO                                            |              |              |                    |
|-----------------------|--------|-----------|----------------------------|---|--------------------------------------------------------------------|--------------|--------------|--------------------|
|                       |        |           |                            |   | Must Arrive by Date                                                | 5 Digit Type | 4 Digit Type | 5 Digit Delivery # |
| 5234329429            | 6      | 4.325     | Y                          | N | 03/28/2025                                                         |              |              | 968742745          |
| 3230687693            | 37     | 29.329    | Y                          | N | 03/28/2025                                                         |              |              | 968742746          |
| 1130218615            | 77     | 53.097    | Y                          | N | 03/28/2025                                                         |              |              | 968742751          |
| 4981446705            | 184    | 383.237   | Y                          | N | 03/28/2025                                                         |              |              | 968742757          |
| GRAND TOTAL           | 304    | 469.988   |                            |   | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300 |              |              |                    |

## CARRIER INFORMATION

| HANDLING UNIT                               |      | PACKAGE |      | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION                                  | LTL ONLY |       |
|---------------------------------------------|------|---------|------|-----------|---------|--------------------------------------------------------|----------|-------|
| QTY                                         | TYPE | QTY     | TYPE |           |         |                                                        | NMFC#    | CLASS |
| See Supplement Page for Carrier Information |      |         |      |           |         | See Section 2(e) of NMEC Item 360                      |          |       |
|                                             |      |         |      |           |         | DC 6018 DATE: 3-30-25                                  |          |       |
|                                             |      |         |      |           |         | PO# 3230687693                                         |          |       |
|                                             |      |         |      |           |         | FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> |          |       |
|                                             |      |         |      |           |         | TRLR# 94928 02                                         |          |       |
|                                             |      |         |      |           |         | TOT CS REC 39 S 0                                      |          |       |
|                                             |      |         |      |           |         | TOT PLTS 1 D 0                                         |          |       |
|                                             |      |         |      |           |         | TOTAL CASES REJECTED R 0                               |          |       |
|                                             |      |         |      |           |         | REASON                                                 |          |       |
|                                             |      |         |      |           |         | RECM 34359                                             |          |       |
|                                             |      |         |      |           |         | GRAND TOTAL                                            |          |       |

Where the rate is dependent on the 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

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE

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

**Trailer Loaded :**

☐ By Shipper

☐ By Driver

**Freight Counted:**

☐ By Shipper ☐ By Driver/Pieces

☐ By Driver ☐ By Driver/ Pallets Said to contain

MT

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

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

**CARRIER SIGNATURE / PICK UP DATE**

Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible information was made available and / or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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



Henkel Global Supply Chain BV, Netherlands  
Fred. Roeskestraat 100, 1076 ED, Amsterdam

## BILL OF LADING

Carrier Copy

Date : 03/20/2025 Page 1 of 2

**SHIP FROM**  
Name : DHL Whse  
Address : 7101 Logistics Drive  
LOUISVILLE, KY, 40258-3185, US  
SID # 5D1B FOB : ☐

**SHIP TO**  
Name : Wal-Mart Searcy Whse #18A  
Address : 2103 S Main St  
SEARCY, AR, 72143-9052, US  
Email/Phone : 5012792024  
CID # 0001021248 FOB : ☐

**NOTIFYING PARTY**

**THIRD PARTY FREIGHT CHARGES BILL TO**

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

SPECIAL INSTRUCTIONS : Under lying Bill of Lading Numbers

0968742745, 0968742746, 0968742751, 0968742757

Carrier Bill of Lading Number : 02875600039255908



CARRIER NAME : Fusion Transport LLC

Trailer Number :

Seal Number(s) :

SCAC :

Pro Numbers(s) :

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

Prepaid : ☐ Collect : ☐ 3rd Party : ☒

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

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT LB | PALLET / SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO                                            | Must Arrive by Date | 5 Digit Type | 4 Digit Type | 5 Digit | Delivery # |
|-----------------------|--------|-----------|----------------------------|--------------------------------------------------------------------|---------------------|--------------|--------------|---------|------------|
| 5234329429            | 6      | 4.325     | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742745  |
| 3230687693            | 37     | 29.329    | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742746  |
| 1130218615            | 77     | 53.097    | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742751  |
| 4981446705            | 184    | 383.237   | Y N                        | 03/28/2025                                                         |                     |              |              |         | 968742757  |
| GRAND TOTAL           | 304    | 469.988   |                            | FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300 |                     |              |              |         |            |

## CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION                                             | LTL ONLY |
|---------------|---------|-----------|---------|-------------------------------------------------------------------|----------|
| QTY           | TYPE    | QTY       | TYPE    |                                                                   |          |
|               |         |           |         | See Section 2(e) of NMFC Item 360                                 | NMFC#    |
|               |         |           |         | DC 6018 DATE: 3-20-25                                             | CLASS    |
|               |         |           |         | PO#                                                               |          |
|               |         |           |         | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> |          |
|               |         |           |         | IRLR#                                                             |          |
|               |         |           |         | TOTAL CS REC                                                      |          |
|               |         |           |         | TOTAL PLTS                                                        |          |
|               |         |           |         | TOTAL CASES REJECTED R                                            |          |
|               |         |           |         | REASON                                                            |          |
|               |         |           |         | REC#                                                              |          |
|               |         |           |         | GRAND TOTAL                                                       |          |

Where the rate is dependent on the 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

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE *[Signature]*

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

Trailer Loaded :

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver/Pieces  
☐ By Driver ☐ By Driver/ Pallets Said to contain

*MT*

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

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / PICK UP DATE *[Signature]*

Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency responsible information was made available and / or carries has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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





Henkel Global Supply Chain BV , Netherlands  
Fred. Roeskestraat 100 , 1076 ED , Amsterdam

# BILL OF LADING

Carrier Copy

Date : 03/20/2025 Page 1 of 2

## SHIP FROM

|           |                             |
|-----------|-----------------------------|
| Name :    | DHL Whse                    |
| Address : | 7101 Logistics Drive        |
|           | LOUISVILLE,KY,40258-3185,US |
| SID#      | 5D1B                        |

## SHIP TO

|               |                                           |
|---------------|-------------------------------------------|
| Name :        | Wal-Mart Searcy Whse #18A                 |
| Address :     | 2103 S Main St<br>SEARCY,AR,72143-9052,US |
| Email/Phone : | 5012792024                                |
| CID #         | 0001021248                                |

## NOTIFYING PARTY

## THIRD PARTY FREIGHT CHARGES BILL TO

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

**SPECIAL INSTRUCTIONS :** Under lying Bill of Lading Numbers

0968742745 . 0968742746 . 0968742751 . 0968742757

CarrierBill of Lading Number : 02875600039255908



CARRIER NAME : Fusion Transport LLC

Trailer Number :

Seal Number(s) :

SCAC :

**Pro Numbers(s) :**

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

Prepaid : ☐ Collect : ☐ 3rd Party : ☒

☒ MasterBill of Lading : with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT<br>LB | PALLET / SLIP<br>(CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO                                               |                 |                 |         |            |
|-----------------------|--------|--------------|-------------------------------|---|-----------------------------------------------------------------------|-----------------|-----------------|---------|------------|
|                       |        |              |                               |   | Must Arrive<br>by Date Dest.                                          | 5 Digit<br>Type | 4 Digit<br>Type | 5 Digit | Delivery # |
| 5234329429            | 6      | 4.325        | Y                             | N | 03/28/2025                                                            |                 |                 |         | 968742745  |
| 3230687693            | 37     | 29.329       | Y                             | N | 03/28/2025                                                            |                 |                 |         | 968742746  |
| 1130218615            | 77     | 53.097       | Y                             | N | 03/28/2025                                                            |                 |                 |         | 968742751  |
| 4981446705            | 184    | 383.237      | Y                             | N | 03/28/2025                                                            |                 |                 |         | 968742757  |
|                       |        |              |                               |   |                                                                       |                 |                 |         |            |
|                       |        |              |                               |   |                                                                       |                 |                 |         |            |
|                       |        |              |                               |   |                                                                       |                 |                 |         |            |
|                       |        |              |                               |   |                                                                       |                 |                 |         |            |
| GRAND TOTAL           | 304    | 469.988      |                               |   | FOR CHEMICAL EMERGENCY, CALL DAY OR<br>NIGHT: CHEMTREC 1-800-424-9300 |                 |                 |         |            |

## CARRIER INFORMATION

| HANDLING UNIT                               |      | PACKAGE |      | WEIGHT LB | H.M (X) | COMMODITY DESCRIPTION<br>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 | LTL ONLY |       |
|---------------------------------------------|------|---------|------|-----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY                                         | TYPE | QTY     | TYPE |           |         | See Section 2(e) of NMFC Item 360                                                                                                                                                                | NMFC#    | CLASS |
|                                             |      |         |      |           |         | DC 6018      DATE: 3-30-25                                                                                                                                                                       |          |       |
|                                             |      |         |      |           |         | PO#                                                                                                                                                                                              |          |       |
| See Supplement Page for Carrier Information |      |         |      |           |         | FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>                                                                                                                                |          |       |
|                                             |      |         |      |           |         |                                                                                                                                                                                                  |          |       |
|                                             |      |         |      |           |         | TRLR#      O                                                                                                                                                                                     |          |       |
|                                             |      |         |      |           |         | TOT CS REC      S                                                                                                                                                                                |          |       |
|                                             |      |         |      |           |         | TOT PLTS      D                                                                                                                                                                                  |          |       |
|                                             |      |         |      |           |         | TOTAL CASES REJECTED R                                                                                                                                                                           |          |       |
|                                             |      |         |      |           |         | REASON                                                                                                                                                                                           |          |       |
|                                             |      |         |      |           |         | REC#      GRAND TOTAL                                                                                                                                                                            |          |       |

Where the rate is dependent on the 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 \_\_\_\_\_

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded :

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper ☐ By Driver/Pieces  
☐ By Driver/ Pallets Said to contain

REGD Amount: \$1000 John Doe  
 Diff 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).

CARRIER SIGNATURE / PICK UP DATE



Carrier Acknowledge receipt of packages and required placards, Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300





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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Date: 03/20/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        | <b>BILL OF LADING</b>                                                                                  |                                                                                                                                                                                                | Page 1 of 1                                                                                                                                                                      |              |
| SHIP FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |                                                                                                        | Bill of Lading Number: 83781<br>                                                                             |                                                                                                                                                                                  |              |
| Wagner Spray Tech DC<br>6151 Queens Avenue NE<br>OTSEGO MN 55330<br>USA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| SHIP TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |                                                                                                        | Carrier Name: FUSION TRANSPORTATION LLC<br>Trailer Number:<br>Seal Number(s):                                                                                                                  |                                                                                                                                                                                  |              |
| Regional DC 6018<br>2103 S MAIN ST<br>SEARCY AR 72143-9052<br>US<br>501 279-2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| THIRD PARTY-FREIGHT CHARGES BILL TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                                                                        | SCAC: FTBQ<br>PRO Number: 83781<br>                                                                          |                                                                                                                                                                                  |              |
| WAGNER<br>6151 QUEENS AVENUE NORTHEAST<br>OTSEGO, MN 55330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| SPECIAL INSTRUCTIONS<br><b>PULL &amp; FAX REQUIRED</b><br><b>F: 201-331-0038</b><br><b>E: pods@fusiontransport.com</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                                                        | Freight Charge Terms (freight charges are prepaid unless marked otherwise):<br>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |                                                                                                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| <b>CUSTOMER ORDER INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| CUSTOMER ORDER NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        | # PKGS                                                                                                 | WEIGHT                                                                                                                                                                                         | ADDITIONAL SHIPPER INFO                                                                                                                                                          |              |
| 4981446702                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | 00027                                                                                                  | 189.667 LB                                                                                                                                                                                     | 34069229                                                                                                                                                                         |              |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        | 27                                                                                                     | 189.667                                                                                                                                                                                        |                                                                                                                                                                                  |              |
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | PACKAGE                                                                                                |                                                                                                                                                                                                | COMMODITY DESCRIPTION                                                                                                                                                            | LTL ONLY     |
| QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TYPE   | QTY                                                                                                    | TYPE                                                                                                                                                                                           | WEIGHT                                                                                                                                                                           | NMFC # CLASS |
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CARTON | 21.000                                                                                                 | PC                                                                                                                                                                                             | 154.151 LB                                                                                                                                                                       | 130340 85    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        | 18.000                                                                                                 | PC                                                                                                                                                                                             | 35.516 LB                                                                                                                                                                        | 186640 85    |
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        | 39                                                                                                     |                                                                                                                                                                                                | 189.667                                                                                                                                                                          | GRAND TOTAL  |
| DC 6018      DATE: <u>3-30-25</u><br>PO# _____<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRLR# _____ O _____<br>TOT CS REC _____ S _____<br>TOT PLTS _____ D _____<br>TOTAL CASES REJECTED R _____                                                                                                                                                                                                                                                                                                                                                                 |        |                                                                                                        |                                                                                                                                                                                                | COD Amount: _____<br>REASON _____<br>REC# _____<br>REC'D BY: <u>Clara Beaman</u><br>DRV HELPED UNLOAD: Y _____ N _____                                                           |              |
| 1 Pallet    1 Spaces<br>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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.                                                                                                                                                                                                                                                                                        |        |                                                                                                        |                                                                                                                                                                                                | Fee Terms:<br>Collect O<br>Prepaid O<br>Customer check acceptable O                                                                                                              |              |
| 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. |        |                                                                                                        |                                                                                                                                                                                                | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.                                                                    |              |
| SHIPPER SIGNATURE / DATE<br>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.                                                                                                                                                                                                                                                                                                                                               |        | Trailer Loaded<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |                                                                                                                                                                                                | Freight Counted<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / pallets said to contain<br><input type="checkbox"/> By Driver / Pieces |              |
| CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.                                                                                                                                                                                                                                                  |        |                                                                                                        |                                                                                                                                                                                                |                                                                                                                                                                                  |              |

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|                                                                                                                                                            |  |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                                                           |  | Bill of Lading Number: 3776645374<br><br>Fusion 3Day |
| Name: LOGITECH INC C/O ARVATO<br>Address: 3540 S. PRESTON HIGHWAY<br>City/State/Zip: SHEPHERDSVILLE, KY, 40165<br>SID#: SSO# FOB: <input type="checkbox"/> |  |                                                                                                                                        |

|                                                                                                                                                  |  |                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP TO</b>                                                                                                                                   |  | CARRIER NAME: Fusion Transport<br>Trailer number: 163067<br>Seal number(s): 0083-1039<br>Load number: 163067<br>SCAC: GLBL Shipment no: 6000344499<br>Conv. #:<br>PRO number: 1054068<br> |
| Name: WAL-MART<br>Address: WAL-MART DC6018G-GENERAL<br>2103 SOUTH MAIN<br>City/State/ZIP: SEARCY, AR 72143<br>CID# FOB: <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                             |

|                                                                                         |  |
|-----------------------------------------------------------------------------------------|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>                                             |  |
| Name: FUSION TRANSPORT<br>Address: HARRISTOWN RD<br>City/State/Zip: GLEN ROCK, NJ 07452 |  |

|                                                                   |                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SPECIAL INSTRUCTIONS:</b><br>Appointment Required<br>Load ID # | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| CUSTOMER ORDER INFORMATION |        |         |             |                                                                                            |  |
|----------------------------|--------|---------|-------------|--------------------------------------------------------------------------------------------|--|
| PO NUMBER                  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                                                                    |  |
| 1532672313                 | 86     | 477 LBS | Y           | DN #: 55589910 - 3776645374 03/28/2025<br>DN #: 55591638 - 3776645374 03/28/2025<br>344 PC |  |
| 4832880284                 | 6      | 26 LBS  | Y           | DN #: 55591745 - 3776645374 03/28/2025<br>24 PC                                            |  |

|             |    |         |
|-------------|----|---------|
| GRAND TOTAL | 92 | 503 LBS |
|-------------|----|---------|

|                                                                                                                                                                                                                                                                                                             |                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>CARRIER INFORMATION</b>                                                                                                                                                                                                                                                                                  |                                                                                                                                   |
| DC 6018<br>PO#<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRLR# <u>0</u><br>TOT CS REC <u>S</u><br>TOT PLTS <u>D</u><br>TOTAL CASES REJECTED R <u>    </u><br>REASON <u>    </u><br>REC# <u>    </u><br>REQ'D BY <u>    </u><br>DRY HELPED UNLOAD: Y <u>    </u> N <u>    </u> | DATE: 3-30-25 See Attached Supplement Page(s)<br>Walmart<br>PULL & FAX REQUIRED<br>F: 201-331-0038<br>E. pods@fusiontransport.com |

|   |    |         |             |
|---|----|---------|-------------|
| 3 | 92 | 503 LBS | GRAND TOTAL |
|---|----|---------|-------------|

|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: \$<br>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <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).</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. arvalo digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvalo digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Signature _____ Shipper |

|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br><br>Louisville 5 Shipping_BOL<br>E-signed 2025-03-19 07:18PM EDT<br>tech 003563 us lui 05 shipping bol@arvalo-scs.com | <b>Trailer Loaded Freight Counted</b><br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain<br>1 By Driver / Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.<br>03/19/25 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date: 03/19/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 3776645374

| CARRIER INFORMATION |        |         |        |         |             |                                                                                                                                                                                                             |          |       |
|---------------------|--------|---------|--------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |         |             | COMMODITY DESCRIPTION                                                                                                                                                                                       | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE   | WEIGHT  | H.M.<br>(X) | 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. | NMFC#    | CLASS |
| 1                   | PALLET | 2       | CARTON | 20 LBS  |             |                                                                                                                                                                                                             | 116030S7 | 92.5  |
|                     |        | 5       | CARTON | 49 LBS  |             | Technology, Computer Hardware                                                                                                                                                                               | 116030S7 | 92.5  |
| 2                   | PALLET | 85      | CARTON | 434 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 116030S7 | 92.5  |
| 3                   |        | 92      |        | 503 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

WYT

Date: 3/20/2025

BILL OF LADING

DRIVER COPY

SHIP FROM

Name: Omron Healthcare, Inc.  
Address: 2780 MCDONOUGH STREET  
City/ST/Zip: Joliet, IL  
LOAD # :

FOB: ☐

Bill of Lading Number: 6030994



SHIP TO

Name: WAL-MART DC 6018A-ASM DIS  
Address: 2103 SOUTH MAIN  
City/ST/Zip: SEARCY, AR 72143

Do Not Deliver Before Date:

Delivery Requested Date: 03/28/2025

FOB: ☐

CARRIER NAME: Global Transport Logistics, In  
Trailer number: DR002  
Seal number(s):

SCAC: GLBL

Pro Number:

SEND FREIGHT BILL TO:

FUSION / WALMART\_OMRON FRT PROGRAM.  
301 NJ-17, 11TH FLOOR  
RUTHERFORD NJ - 07070

Walmart

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

Prepaid X Collect        3rd Party       

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

Order ID: 156491840-

CID Number: 13101757\_22624

SPECIAL INSTRUCTIONS:

PULL & FAX REQUIRED

F- 201-331-0038

E: pods@fusiontransport.com

BOL - MUST INCLUDE WALMART PO# AND ONLY ONE PO PER BOL. PL&NBSP; - MUST ACOMPANY BOL AND MUST BE ATTACHED TO MASTER CT N  
AT EYE LEVEL &NBSP; MUST ARRIVE WITHIN MABD WINDOW.&NBSP; DRIVER MUST SIGN FOR # OF CARTONS FUSION DOES NOT SHIP TO  
THE FOLLOWING TO LOCATIONS: 77870621 77866974 77867978 77867634 77866977 77876851 77870620 77870378 77870305 77868166 77870290 77869728  
DRIVER MUST SIGN FOR NUMBER OF CARTONS CONSIGNEE MUST SIGN FOR THE NUMBER OF CARTONS DELIVERED WITHOUT EXCEPTIONS  
PLEASE NOTE DAMAGED CTNS. DO NOT RESTACK OR REMOVE FROM PALLET!!!! REFER TO INVOICE FOR TOTAL DOLLAR AMOUNT

DELIVERY INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

| PO NUMBER   | # BASEUOM | WEIGHT | CUBE  | PALLET/SLIP<br>(CIRCLE ONE) | ADDITIONAL SHIPPER INFO<br>(PALLET TYPE) (COUNT) |
|-------------|-----------|--------|-------|-----------------------------|--------------------------------------------------|
| 2232527632  | 100       | 157.80 | 10.46 | <u>Y</u> N                  | STANDARD 1                                       |
| GRAND TOTAL | 100       | 157.80 | 10.46 |                             | 1                                                |

CARRIER INFORMATION

| HANDLING UNIT                            |      | PACKAGE   |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY   |       |
|------------------------------------------|------|-----------|------|--------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| QTY                                      | TYPE | QTY       | TYPE |        |             |                                                                                                                                                                                                                                                        | NMFC #     | CLASS |
| 100                                      | EA   | <u>10</u> | CTNS | 157.80 |             | DENTAL, HOSPITAL, MEDICAL OR SURGICAL APPARAT                                                                                                                                                                                                          | U056590-08 | 85    |
| Pallet weigh 40lbs, Total Pallet weight: |      |           |      | 40.00  |             |                                                                                                                                                                                                                                                        |            |       |
| 1                                        | PLTS | 10        | CTNS | 197.80 |             | 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       

DATE: 3-30-25  
PO# 2232527632  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR#        O         
TOT CS REC        S         
TOT PLTS        D       

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

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

03/20/2025 7:53:09 am

MT

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Committed

☒ By Shipper ☐ By Shipper

☐ By Driver ☐ 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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

Number of Pieces

# Packing Slip

Doc. No. 156491840

**Shipping For :**

Omron Healthcare Inc.  
c/o : GEODIS  
2780 McDonough Street  
Joliet IL - 60436

**Ship To:** WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

**Sold To:**

**Order No:** 13101757\_2262497  
**Customer No:** 878904  
**Ship To No:** 77876863  
**Printed:** 3/20/2025 7:59:55 am  
**Scheduled:**

WAL-MART DC 6018A-ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

**C.O.D. Amount :**

P/O No. : 2232527632

| Product | Product Description          |
|---------|------------------------------|
| BP6350  | WRIST BLOOD PRESSURE MONITOR |

**Detail :**  
BP7255 BP Monitor 5 Series

**Detail :**  
BP7360 BLOOD PRESSURE MONITOR

**Detail :**

**Carrier :** GLBL

**Carrier :** PPD

| Customer Part # | QTY | Shipped U/M | Gross Wgt |
|-----------------|-----|-------------|-----------|
| 575963170       | 20  | EA          | 11.40     |
| 672017346       | 40  | EA          | 60.00     |
| 675088293       | 40  | EA          | 86.40     |

**Comments :**

**Delivery Instructions :**



MT

Date: 03/19/2025

## BILL OF LADING

Page 1 / 1

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|                                               |  |                                                                                                                             |  |
|-----------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                              |  | Bill of Lading Number: 3776645397                                                                                           |  |
| Name: LOGITECH INC C/O ARVATO                 |  | <br>Fusion 3Day                           |  |
| Address: 3540 S. PRESTON HIGHWAY              |  |                                                                                                                             |  |
| City/State/Zip: SHEPHERDSVILLE, KY, 40165     |  |                                                                                                                             |  |
| SID#: SSO#      FOB: <input type="checkbox"/> |  |                                                                                                                             |  |
| <b>SHIP TO</b>                                |  | CARRIER NAME: Fusion Transport                                                                                              |  |
| Name: WAL-MART                                |  | Trailer number: 538062                                                                                                      |  |
| Address: STORE6018                            |  | Seal number(s): 0083-1024                                                                                                   |  |
| City/State/Zip: 2202 SOUTH MAIN               |  | Load number: 538062                                                                                                         |  |
| City/State/Zip: SEARCY, AR 72143              |  | SCAC: GLBL      Shipment no: 6000344500                                                                                     |  |
| CID#      FOB: <input type="checkbox"/>       |  | Conv. #:                                                                                                                    |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |  | PRO number: 1054091                                                                                                         |  |
| Name: FUSION TRANSPORT                        |  |                                           |  |
| Address: HARRISTOWN RD                        |  |                                                                                                                             |  |
| City/State/Zip: GLEN ROCK, NJ 07452           |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                                                 |  |
| SPECIAL INSTRUCTIONS:                         |  | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |  |
| Appointment Required                          |  | Master Bill of Lading: with attached underlying Bills of Lading                                                             |  |
| Load ID #                                     |  |                                                                                                                             |  |

## CUSTOMER ORDER INFORMATION

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                                       |
|------------|--------|---------|-------------|---------------------------------------------------------------|
| 2980444143 | 70     | 559 LBS | Y           | DN #: 55591647 - 3776645397 03/28/2025<br>280 PC      Walmart |

PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

|             |    |         |
|-------------|----|---------|
| GRAND TOTAL | 70 | 559 LBS |
|-------------|----|---------|

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION                                                                                                                                                                       | LTL ONLY    |       |
|---------------|--------|---------|--------|---------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |          |                                                                                                                                                                                             | NMFC#       | CLASS |
| 1             | PALLET | 70      | CARTON | 559 LBS |          | DC 6018      DATE: 3-30-25                                                                                                                                                                  | 116030S7    | 92.5  |
|               |        |         |        |         |          | PO# _____<br>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/><br>TRLR# _____ O _____<br>TOT CS REC _____ S _____<br>TOT PLTS _____ D _____<br>TOTAL CASES REJECTED R _____ |             |       |
| 1             |        | 70      |        | 559 LBS |          | REASON _____                                                                                                                                                                                | 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 \_\_\_\_\_."

|                                                                |        |                                   |             |
|----------------------------------------------------------------|--------|-----------------------------------|-------------|
| REC'D                                                          | COPIES | DATE                              | SIGNATURE   |
| DRY                                                            | 1      | 03/20/25                          | [Signature] |
| Freight Terms: <input checked="" type="checkbox"/> Collect     |        | Prepaid: <input type="checkbox"/> |             |
| Customer check acceptable: <input checked="" type="checkbox"/> |        |                                   |             |

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. arvato digital services llc is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and arvato digital services llc. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

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

[Signature] 3/19/25

## Trailer Loaded

☒ By Shipper  
☐ By Driver

[Signature]

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]



# Trailer Control Record

DC#: 6018

TCR: 2da6675a-3f00-433a-a854-444595cb12cc

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date        |
|----------------|---------|-----------------|------------------|---------------------|
| 94928          | GEXW    | 32436500        | 03/28/2025 06:30 | 03/28/2025 05:31:21 |

## Arrival Information

Inbound Seal #: 422374

Sealed at Gate: N

Intact: Y

AP Associate: jcorter

Current Seal #: 422374

Load ID#: 0

Comments:

## Delivery

Cases: ASM 3470 A-SSTK 922

Total: 4392

## Receiving Dock

Door #: 119

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window:

Paperwork Available at Window:

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 859

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 422374

Sealed By: jcorter

## Receiving Office

Trailer Resealed By: jcorter

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Equip ID 94928  
Equip Arrival 03/28/25 05:31  
Carrier GEXW  
Seal 422374  
Reseal  
DoorZone Sub1 119  
Del Date 03/28/25 06:30  
Status AP  
Temp1 119  
Temp2  
Temp3  
Fuel Lvl  
Dept DIST  
Type 53  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations  
Driver Signature  
Delivery# 32436500  
DC 6018