



BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 04/01/2025 INVOICE #: R83773 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		Igloo Rd, Brookshire, TX 77423, USA - 2650 HWY 395 South, Hermiston, OR 97838			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL	
\$4,800.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Carrier Load Confirmation - 7542745

Driver must call prior to heading to shipper Call (800) 943-5863 or (515) 981-5115 and ask for Load 7542745

03/28/25 09:51 (CST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS AND STRAPS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 10,450

ALLEN LUND BOOKING CONTACT

Contact: Liza Shoning-Young Allen Lund Company, Des Moines Tel: (800) 943-5863 Ofc: (515) 981-5115 Cell: Fax: (855) 213-8781 Email: liza.shoning-young@allenlund.com After Hours:

Comments:-

MATEO

ZIGI FREIGHT INC *

DBA ROYAL3 INC

CHICAGO, IL

(630) 485-7370

Sent To:mateo@royal3inc.com

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

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

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

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

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

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071 For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being

ALLEN LUND RATE CONFIRMATION

rejected at the facility .

* If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including afterhours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of ladings until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 943-5863.

PICKUP INFORMATION							
IGLOO NO REEFERS	Pick Up Date:	03/28/2025 Friday					
777 IGLOO RD	Pick Up Time:	14:00					
КАТҮ, ТХ 77494	FCFS Notes:						
MAIN							
(281) 394-6213							
-	IGLOO NO REEFERS 777 IGLOO RD KATY, TX 77494 MAIN	IGLOO NO REEFERS Pick Up Date: 777 IGLOO RD Pick Up Time: KATY, TX 77494 FCFS Notes: MAIN FCFS Notes:					

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	y	Palle	ts
1	DRY GOODS/TEXTILES			662	CAS		0
2	DRY GOODS/TEXTILES			68	CAS		0
3	DRY GOODS/TEXTILES			159	CAS		0
4	DRY GOODS/TEXTILES			19	CAS		0
	•		Total:	908		Total:	0

	D	ELIVERY INFORMATION		

Delivery #1:	WAL-MART # 603	37				Delivery Date:	04/01/2025 Tueso	day
Address:	2650 HWY 395 SC	DUTH	1		-	Delivery Time:	08:30	
	HERMISTON, OR	97838			ľ	FCFS Notes:		
Contact:			-		L			
Phone:	(541) 564-4600							
le fe e e	HERMISTON, OR 9	7838 (541) 564-4691. F	PLEASE VERIF	Y WHAT E	BILLS SAY!			
			PLEASE VERIF					
Comme	odity/Product	7838 (541) 564-4691. F		Quanti	ty	Palle	ts	
Notes: Comme DRY GOODS/TEXT	odity/Product					Palle	ts 0	
Commo DRY GOODS/TEXT	odity/Product ILES			Quanti	ty	Palle		
Commo DRY GOODS/TEXT DRY GOODS/TEXT	odity/Product ILES ILES			Quanti 662	ty CAS	Palle	0	
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RATE DETAILS								
	Description	UOM	Rate	QTY	Total			
Truck Rate		FLT	\$4,300.00	1	\$4,300.00			
Advance Amount					\$0.00			
Advance Fee					\$0.00			
Additional Payments								
Live Tracking	tracking				\$500.00			
Total Carrier Payments					\$4,800.00			
Balance Due					\$4,800.00			

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (855) 213-8781 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: DMaccounting@allenlund.com or (855) 213-8781. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7542745-DM on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: DMaccounting@allenlund.com or by calling 515-393-4572.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

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

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

PRINT & SIGN THIS PAGE and then FAX to: (855) 213-8781 or EMAIL to: liza.shoning-young@allenlund.com

Carrier Name	Print Name of Authorized Signature Mateo Utvic
Date	Authorized Carrier Signature

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

Load #7542745

Equip ID	97031	Status	AP
Equip Arrival	04/01/25 08:05	Tempt	
Carrier	LUAC	Temp2	
Seal	17643279	Temp3	
Reseal		Fuel Lv	1
DoorZone	603 (115)	Dept	DIST
Del Date	04/01/25 08:30	Type	53
I have read Appointmen	and understand the post it Drop Rules and Regula	ed copy of tions	f WalMarts

Delivery# 32487872





Trailer Control Record DC#: 6037 TCR: 8d811e36-ac92-4ede-b2d7-fce1e060cf9c 1 Trailer Number Carrier **Delivery Number** Appointment Time Arrival Date 97031 LUAC 32487872 04/01/2025 08:30 04/01/2025 08:05:10 Arrival Information -Inbound Seal #: 17643279 Intact: Y Sealed at Gate: N AP Associate: aabel Load ID#: 38336879 Current Seal #: 17643279 Comments: Delivery -Total: 832 Cases: GEN 608 SSTK 84 ASM 65 A-SSTK 75 Receiving Dock -Closed by: IOd06zw Assigned by: p0b02r0 Door #: 115 Unload End Time: 04/01/2025 11:11:25 Unload Start Time: 04/01/2025 08:26:36 Unloader: p0b02r0 Paperwork Available at Window: 04/01/2025 15:11 Driver Arrival at Window: 04/01/2025 08:15

Sinius Al

 Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 758 	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
- Seal Information	Sealed By: aabel	Receiving Office Trailer Resealed By: aabel
- Outbound Information	D/T:	Outbound Seal #:
		112







BILL OF LADING

Page 1 of 2

Order #: 3746596

SHIP FRO	M		1				•		1140820 Bill of Lading Number: 03422300011408208
IGLOO 777 Igloo Katy, TX 7									
SID# 396	63779				FOB:	x			CARRIER NAME: Allen Lund Company
SHIP TO									Trailer number: W97031
WAL-MAR 1455 SE I HERMIST	FEEDVIL	LE RD	6037						Quote Id: Seal number(s): 17643279
CID# 383	336879				FOB:				Seal Humber(s). 17043279
THIRD P	ARTY FR	EIGHT	CHARGE	S BILL	TO:				SCAC: LUAC Pro number: Freight Charge Terms
Carrier C	onvenie	nce:							Prepaid Collect XX 3rd Part
Ship Betw No:POS F			D 03/26/	25 MAE	BD: 03/31	1/25*Promo	otion/Dea	ıl	Check Box Master Bill of Lading: with attached underlying Bill of Lading
CUST	OMER O	RDER N	UMBER	#1	PKGS	CUBE	WEI	GHT	PALLET/SLIPADDITIONAL SHIPPER INFO(CIRCLE ONE)LOC# TYPE DEPT#
7232089	9678				46	151	493	LB	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
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QTY	TYPE	QTY	TYPE	105/0		(X)		ensure s	Section 2(e) of NMFO Tems 360 25 NMFC # CLASS
SEE AT	TACHED	SUPPL 47	EMENTE	and the second		LB			GRAND TOTAL
by the ship	he agreed	bendent of the agree or declare not exceed	d or decla ed value o ding pe	red value f the prop	e of the pr perty is sp	d to date roperty as becifically sta	ated fo	onsignee ollowing s ayment o	e Section 7 of conditions) if this shipment is to be delivered to the without recourse on the consignor, the consignor shall sign the statement. The carrier shall not make delivery of this shipment without of freight and all other lawful charges.
NOTE: Liability limitation for loss orIdamage in the shipment may beIapplicable.ISee 49U.S.C 14706(c) (1)(A) and (B)I			X	Loaded: By Shipper By Driver			CARRIER SIGNATURE / PICK UP DATE 03/28/25		
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.				Counted: y Shipper y Driver/pa aid to conta	llets A	I am accepting T Packages in Good Condition (# of packages) Date Agent Driver's Signature			
Direc	tor of Di		seph Ra		D By	y Driver/Pi	IS		e acknowledges receipt of all packages in good order.





Date: 3/28/2025

		PAC	AGE		WE	
QTY	TYPE	QTY TYPE		CUB E	I G H T	н.м. (X)
20	Ctn	20	Ctn	52	145	LB
1	Ctn	1776 1	Ctn	6	21	LB
8	Ctn	8	Ctn	6	18	LB
2	Ctn	2	Ctn	1	11	LB
15	Ctn	15	Ctn	85	297	LB
1	EA	1	EA	0	0	LB
47		47		151	493	LB

BILL OF LADING

Page 2 of 2

COMMODITY DESCRIPTION	LTL	ONLY -
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 items360	NMFC #	CLASS
PLASTIC CONTAINR 2-4PCF	156600- 3	250
COOLERS/ICEBOX 4-6 PCF	53025-4	150
COOLERS/ICEBOX 2-4 PCF INVALID CODE FOR ITEM	53025-3	250

PACKING SLIP(S) GRAND TOTAL

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Packing List

BUL OF LADRIG

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Ship Date: 26-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838

Packing List Number: 2966168 Delivery: 5648199 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

Freight Term: Collect Carrier Convenience: PRO Number: Carrier: Allen Lund Company

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Load Num: 38336879

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• 5	5	0	CA	5	00050235	50 QT OVRLND SL STNE 1P WMT RFID	597066320	USA	
6	6	0	CA	6	00050243	72 QT OVRLND SL STNE 1P WMT RFID	597066336	USA	
1	1	0	CA	the 1	00050258	100 QT LATD MAR ULT WHT/MNSCP 1P WMT RFID	654555397	USA	
4	4	0	CA	4	00034933	52 QT OVRLND RLR TACT GRY 1P WMT RFID	654556584	USA	
2	2	0	CA	4	00049945	50 OZ OVRLND JUG SLSTNE GRN 2P WMT	662633828	CHINA	
8	8	0	CA	8	00031622	2 GAL SPT HKS STK R-STAR 1P WMT RFID	668942970	USA	

Total Cases	Total Selling	Total	Weight	Total Volume		
Shipped	Units	LB	KG	Cubic Feet	Cubic Meters	
46	68	493	223.62	150.831	4.2716	





BILL OF LADING

Page 1 of 1

Order #: 3746589

SHIP FROM			1140817
for the second second second second second		and the second second	Bill of Lading Number: 03422300011408178
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777 Igloo Road		a south the series	
Katy, TX 77494	0		0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 7 8
SID# 3963779	X SOD		CARRIER NAME: Allen Lund Company
0.04 0000773	FOB:		
SHIP TO			Trailer number: W97031
WAL-MART WAREHOUSE 6037			Quote Id:
1455 SE FEEDVILLE RD			
HERMISTON, OR 97838 CID# 38336879	FOB:		Seal number(s): 17643279
0.04 0000013	TOB.		
THIRD PARTY FREIGHT CHARGES	BILL TO:		SCAC: LUAC
			Pro number:
		and and and the second	Fro number.
		· · · · · · · · · · · · · · · · · · ·	Freight Charge Terms
Carrier Convenience:		- Date Aler	3rd
carrier convernence.			Prepaid Collect XX Part
		San Print Print Print Print	Y
Ship Between 03/26/25 AND 03/26/25 No:POS REPLEN	MABD: 03/31/25*Promo	otion/Deal	Check Box Master Bill of Lading: with attached underlying Bill of Lading

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CUST	OMER O	RDER N	UMBER	#1	PKGS	CUBE	WEIG	GHT	A DECKENT CONTRACTOR	E ONE)	The second	ADDITIONA LOC#	TYPE DEPT	
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HAND	A REAL PROPERTY AND A	PACI	KAGE	1446	WEIG	Н.М.	Commod	ities rec	MMODIT uiring spec	ial or add	tiona	care of attention	DI-LT	DNLY
QTY	TYPE	QTY	TYPE	CUBE	НТ	(X)	in handlin to e	ensure s See	safe transp Section P(e	onation wi	t of	ind packaged as linary care. 1s360	NMFC #	CLAS
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84	Ctn	84	Ctn	550	1655	LB		cc	OLERS/	CEBOX	2-4	0570	52025-3	25
1	EA	1	EA	0	0	LB		A LOW	Packing S	lip(s) Atta	ache	X	Y	
160		160	1997. j.	766	2581	LB	La martine in		GRAM	ND TOTA	B	DED UN OAD		1
ollows: "T	rate is dep in writing he agreed oper to be n	the agree or declare	d or decla ed value of	the prop	e of the property is sp	operty as ecifically sta	ated foi pa	Ilowing yment gnatur	e without re statement. of freight a e of	The carrie	r sha	this shipment is consignor, the control all not make deliver ful charges.	nsignor shall s ery of this ship	ign the
	ability lim				Trailer	Loaded:	C	onsign	or/Shippe	r		AUM		
applicable	n the ship e. S.C 1470)	T	By Shipper By Driver			CA	1.		ATURE / PICK	· · · / ·	03/28
SHIPPER This is to comaterials a	ertify that the property	the above y classified	ATE named	d,	У Ву	Counted: Shipper				of packa	ges)	Packages in Go	od Condition	n Date







Packing List

BULL OF LADINGS

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Ship Date: 26-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838

Packing List Number: 2966166 Delivery: 5648198 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

2.51

Freight Term: Collect Carrier Convenience: PRO Number:

Carrier: Allen Lund Company Load Num: 38336879

	Custor 068					Order # 3746589	Custome 100891		•
						Prespecial	celleot 42	Part	
Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Iten Manuf.	For
75	75	0	CA	300	00032919	9 QT LAG R-STAR 4P WMT RFID	577547646	USA	•
75	75	0	CA	150	00050245	48 QT LAG AQMAR 2P WMT RFID	597335765	USA	
9	9	0	CA	18	00050694	48 QT LAG A-SEA 2P WMT RFID	665179420	USA	

Total Cases	Total Selling	Total	Weight	Total	Volume
Shipped	Units	19 LB	KG	Cubic Feet	Cubic Meters
159	468	2582	1171.17	766.428	21.7057

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Page 1 of 1

BILL OF LADING

Order #: 3746600

				140819	
SHIP FROM		Bill of La	ding Number:	0342230	0011408192
IGLOO 777 Igloo Road Katy, TX 77494			2 3 0 0 0		
SID# 3963779 FOB	3: X	CARRIER NAM	E: Allen Lund	Company	
SHIP TO		Trailer number:	W97031		
WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE ROAD HERMISTON, OR 97838		Quote Id:			
CID# 38336879 FOE	B:	Seal number(s)	: 17643279		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LUAC Pro number:			
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Carrier Convenience:		Prepaid	Collect	xx	3rd Part

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Ship Betv No:POS	ween 03/2 REPLEN	26/25 AN	ID 03/26/	25 MAB	D: 03/31	/25*Promo	otion/Deal	criptic		Che	eck B	Sox Master attache	Bill of Ladir ed underlying	ng: with g Bill of Ladi	ng
CUST	OMER O	RDER N	UMBER	#P	KGS	CUBE	WEIG	HT	the second s	PALLET/SLIP (CIRCLE ONE)		ADDITION	HAL SHIPPE	ER INFO	
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GRANE	DTOTAL		and the	A REAL PROPERTY	19	45	110	LB	En en en		Serent.	ION DATE	91	-1	
	DLING NIT	PAC	KAGE	CUBE	WEIG			CO	quiring spec	ual orenad	litiona	Care or attents	507	TL ONLY	
QTY	TYPE	QTY	TYPE	CODE	нт	(X)	to e	See	Section 2(e)) of NMF	C iter	and packages analy care s360	NMFC	# CLAS	s
10	Ctn	10	Ctn	. 6	32	LB		CA	ARRY CAS	EBAG	6-81F		CTE 08764	5-5-12	5
9	Ctn	9	Ctn	38	78	LB			ARRY CAS	TOTA	AL U	00 10	58%	-2 30	0
1	EA	1	EA	0	0	LB			Packing S	lip(s) Att	ache	PHI			
20		20		45	110	LB				DTOTO		1 X	- r	#	
specifically follows: "T	e rate is dep ly in writing The agreed ipper to be	the agree	ed or declar ed value of eding	f the prop	e of the pro		ated foi pa	llowing	e without restatement. of freight an	The carrie	or sha	all not make delight	consignor sha	I sign the	Jt
			pe	<u>//</u>				gnatur				SACE	R		

NOTE: Liability limitation for loss or	Trailer Loaded:	Consignor/Shipper
damage in the shipment may be applicable.	By Shipper	CARRIER SIGNATURE / PICK UP DATE 03
See 49U.S.C 14706(c) (1)(A) and (B)	By Driver	Lam accepting 20 Packages in Good Condition. 19819.
SHIPPER SIGNATURE / DATE This is to certify that the above named	Freight Counted:	(# of packages) Date
materials are properly classified, packaged,	X By Shipper	
marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	By Driver/pallets said to contain	Agent Driver's Signature
Joseph Ramos	By Driver/Pieces	Agent Driver's Printed Name <u>Arry</u> HomAS Signature acknowledges receipt of all packages in good order.
Director of Distribution and Logistics		
	the later where the property for the	





Ship Date: 26-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE ROAD HERMISTON, OR 97838

Freight Term: Collect Carrier Convenience:

Packing List

Quets hit

Pro number:

Packing List Number: 2966169 Delivery: 5648197 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

PRO Number: Carrier: Allen Lund Company Load Num: 38336879

	Custo	mer #				Order #	Custom	er PO	
	361	050				3746600	843089	99997	
			Sec. Still			Prepaid	Conversion And	The state	5
Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
3	3	0	CA	12	00064722	ESSNTL TOTE LT GRY 4P WM	T 577185091	CHINA	•
4	4	0	CA	16	00065571	LFTOVR TOTE 9 GRY 4P WMT	583063221	CHINA	Reparent
6	6	* 0	CA	24	00065572	LFTOVR TOTE 9 B&W TRELLIS 4P WMT	583063223	CHINA	•
6	6	0	CA	36	00025483	NATURAL ICE LUNCH 2PK 6P WMT	662093302	USA	

Volume	Total	Veight	Total V	Total Selling	Total Cases
Cubic Meters	Cubic Feet	KG	LB	Units	Shipped
1.2672	44.744	49.9	110	88	19

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444 - R.W.

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CONSIGNATION DIGNATION FICT UP DATE

Aquire Difference Superilling Street and the

Againi Estador a Prietori Fisine, para la procurgan di gena ardere

Date: 3/28/2025		BILL OF LADING	Page 1 of 2
Order #: 3729232		1140	919
SHIP FROM	A CHARTEN CONTRACTOR	Bill of Lading Number: 034	
IGLOO 777 Igloo Road Katy, TX 77494			
SID# 3963779	FOB: X	CARRIER NAME: Allen Lund Com	npany
SHIP TO		Trailer number: W97031	
WAL-MART WAREHOUSE 6037		Quote Id:	
1455 SE FEEDVILLE RD		Guoto Iu.	
HERMISTON, OR 97838 CID# 38336879	FOB:	Seal number(s): 17643279	
THIRD PARTY FREIGHT CHARG	ES BILL TO:	SCAC: LUAC	
		Pro number:	
		Freight Charge Terms	
Carrier Convenience:		Droppid Collect X	X Dout
		Prepaid Collect	^ Part
Ship Between 03/25/25 AND 03/2	5/25 MABD: 04/01/25*Promotion	/Deal Check Box Master E	Bill of Lading: with

A STATE OF A	GMSEASWK12										Check Box attached underlying Bill of					
CUST	OMER C	RDER N	UMBER	#F	PKGS	CUBE	WEIG	GHT		E ONE)				PE DEP		
723208	8136				608	1976	7756	LB	YYYY	NNNN	0	0003			00009	
GRANE	TOTAL				608	1976	7756	LB				DATE	T			
	HANDLING		PACKAGE		WEIG H.M.		Commod	ities rec	MMODIT uiring ape	ia for add	itiona	ION I care or atter	ntionL		ONLY	
QTY	TYPE	QTY	TYPE	CUBE	НТ	нт (Х)		ensure s See	safe transp Section 2(e	ortation of NMF	diten			SNMFC	-1	
126	Ctn	126	Ctn	207	388	LB		CA	RRY CA	E/BAG	A-6P	CF EF REJEC	TED	18645	4 1	
106	Ctn	106	Ctn	306	1309	LB		cc	OLERS	EEE AX	468 P	EFREN	3	58025	HI	
376	Ctn	376	Ctn	1463	6059	LB		CC	DOLERS/	OEBOX	24 F	GE	N	53025-6		
1	EA	1	EA	0	0	LB			Packing S	ip(s) Att	a ch è	LINIL DAD	-			
609		609		1976	7756	LB			GRAM	ATOTO	ELP	this shipmer				
specificall follows: "T by the shi NOTE: L	y in writing he agreed pper to be iability lin	the agree or declar not excee	pe pe or loss or	ippers an red value f the prop	e of the property is sp		ated fo pa	ignatur	e without restatement. of freight a	The carrie	n the o er sha	this shipmen consignor, the ful not make of ful charges.	e cons	signor shat	Sign the	
damage applicabl		pment m	ay be		×	By Shippe	r		CA	RRIER S	IGN	ATURE / PI	ски	PDATE	03/28	

applicable. See 49U.S.C 14706(c) (1)(A) and (B)	By Shipper By Driver	CARRIER SIGNATURE / PICK UP DATE
SHIPPER SIGNATURE / DATE	Freight Counted: Image: Description of the second state of th	I am acceptingPackages in Good Condition (# of packages) Date Agent Driver's Signature Agent Driver's Printed Name Signature acknowledges receipt of all packages in good order.





Freight Term: Collect

Carrier Convenience:

Packing List

Ship Date: 25-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838 Packing List Number: 2966167 Delivery: 5648195 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

PRO Number:

CARER MENTING / PROX

(A of packages)

Carrier: Allen Lund Company Load Num: 38336879

a second and in the second

Customer #	Order #	Customer PO
068575	3729232	7232088136

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
53	53	0	CA	212	00033155	9 QT LAG PNK FIZZ 4P WMT RFID	673508830	USA	
36	36	0	CA	72	00066688	GRIPPER 18 LAG MAJ BLU 2P WMT RFID	673804861	CHINA	
212	212	0	CA	424	00035133	16 QT LAG RLR PNK FIZZ 2P WMT RFID	673508831	USA	
106	106	0	CA	212	00035134	16 QT LAG RLR CYAN 2P WMT RFID	673508832	USA	
53	53	0	CA	212	00033156	9 QT LAG CYAN 4P WMT RFID	673508833	USA	
29	29	0	CA	58	00035135	60 QT LAG RLR PNK FIZZ 2P WMT RFID	673508836	USA	
29	29	0	CA	58	00035136	60 QT LAG RLR CYAN 2P WMT RFID	673508840	USA	39
90	90	0	CA	180	00066687	GRIPPER 18 LAG PNK FIZZ 2P WMT RFID	673804860	CAMBODI A	

Total Cases	Total Selling	Total	Weight	Total	Volume	
Shipped	Units	LB	KG	Cubic Feet	Cubic Meters	
608	1428	7756	3518.06	1975.952	55.9601	







Page 1 of 2

CUSTOMER ORDER NUMBER #PKGS CUBE WEIGHT	PALLET/SLIP ADDITIONAL SHIPPER INFO
Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal No:POS REPLEN	Check Box Master Bill of Lading: with attached underlying Bill of Lading
Carrier Convenience:	Prepaid Collect XX Part
THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: LUAC Pro number: Freight Charge Terms
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON , OR 97838 CID# 38336879 FOB:	Trailer number: W97031 Quote Id: Seal number(s): 17643279
SID# 3963779 FOB: X	CARRIER NAME: Allen Lund Company
IGLOO 777 Igloo Road Katy, TX 77494	
Order #: 3746596 SHIP FROM	1140820 Bill of Lading Number: 03422300011408208
0-1	

CUST	OMER O	RDER N	IUMBER	#P	#PKGS CUBE			#PKGS CUBE W				(CIRCLE ONE) LOC# TYPE DEPT						
7232089678					46 151 49		493	LB	Y Y Y Y Y	NNNN	0	0033	•	00009				
GRANE	TOTAL				46 151		493	LB										
	HANDLING		KAGE		WEIG	H.M.	Commo	CO dities rec	uiring spe		itiona	al care or attention	LTL	ONLY				
QTY	TYPE QTY TYPE		CUBE	НТ	нт (Х)		ensure :	safe transp		ith or	and packaged as dinary care. ns360	NMFC #	CLASS					
SEE AT	TACHED	SUPPL	EMENT F	PAGE(S	5)													
47		47	A. S	151	493	LB			GRA	ND TOTA	L							
NOTE: L damage applicabl See 49U SHIPPE This is to materials marked a	S.C 1470 R SIGNA certify that are proper nd labeled	nitation for pment ma 06(c) (1)(TURE / D the above ly classifie and are in	pe or loss or ay be A) and (B DATE a named ed, package	3) ed,		r Loaded: By Shippe By Driver t Counted: By Shipper	" S	Signatur Consign	re of or/Shippe CA cepting(#	RRIER S 47 t of packa		ful charges. ATURE / PICK U Packages in Goo		3/28/3 Date				
	is of the D		the application	the second se		By Driver/pa aid to cont	10.1 Sec. 2012 10 10 10 10 10 10 10 10 10 10 10 10 10	Agent D	river's Sig	gnature _		0						







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BILL OF LADING

Page 2 of 2

HANDLING		PACI	AGE		WE	
QTY	TYPE	QTY	TYPE	E	I G H T	н.м. (X)
20	Ctn	20	Ctn	52	145	LB
1	Ctn	3779 1	Ctn	6	21	LB
8	Ctn	8	Ctn	6	18	LB
2	Ctn	2	Ctn	1 000	11	LB
15	Ctn	15	Ctn	85	297	LB
1	EA	1	EA	0	0	LB
47		47		151	493	LB

LTL ONLY				
NMFC #	CLASS			
156600- 3	250			
53025-4	150			
53025-3	250			
	NMFC # 156600- 3 53025-4			

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IGLOO'

Freight Term: Collect

Carrier Convenience:

Packing List

Ship Date: 26-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838

Packing List Number: 2966168 Delivery: 5648199 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

PRO Number:

Carrier: Allen Lund Company Load Num: 38336879

	Custor	mer #				Order #	arte Verm	Custome	er PO			
	068	575		-	3746596			7232089678				
141.44						Present		citient 10	Part			
Case Ord	Case Shpd	Case BO	Case	Sell Units (EA)	IGLOO SKU #	Item Description	Check Bod	Customer SKU #	Ctry of Manuf.	Item Sul Fo		
20	20	0	CA	40	00042276	00042276 6 GAL CONT WATER BLU 2P WMT RFID		569021373	USA			
5	5	0	CA	5	00050235	0050235 50 QT OVRLND SL STNE 1P WMT RFID		597066320	USA			
6	6	0	CA	6	00050243	3 72 QT OVRLND SL STNE 1P WMT RFID		597066336	USA			
1	1	0	CA	1	00050258	050258 100 QT LATD MAR ULT WHT/MNSCP 1P WMT RFID		654555397	USA			
4	4	0	CA	4	00034933	52 QT OVRLND RLR TA 1P WMT RFID	ACT GRY	654556584	USA	No. Contraction of the second		
2	2	0	CA	4	00049945	50 OZ OVRLND JUG SI GRN 2P WMT	STNE	662633828	CHINA	0.00		
8	8	0	CA	8	00031622	2 GAL SPT HKS STK R-STAR 1P WMT RFID		668942970	USA	153		
	- Service Services											
Tota	al Cases	Tota	Selling		Tota	Weight		Total Vo	olume	C.P.S.		
	Shipped		Units		LB	KG	Ci	ubic Feet	Cubic N	Aeters		
100 11	46	1	68		493	493 223.62 150.831		4.27	16			

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From the of District Product and Tabletons

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GLOO 600 Date: 3/28/2025 Order #: 3746589	BILL OF LADING Page 1 of 1					
SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494	1140817 Bill of Lading Number: 03422300011408178 Image:					
SID# 3963779 FOB: SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON , OR 97838 CID# 38336879 FOB:	CARRIER NAME: Allen Lund Company Trailer number: W97031 Quote Id: Seal number(s): 17643279					
THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: LUAC Pro number:					
Carrier Convenience:	Freight Charge Terms Prepaid 3rd Prepaid Collect XX Part					

	tween 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal REPLEN									Che	ck B	A ¥	underlying B	
	OMER O	the Palan	UMBER	#P	KGS	CUBE	WEIC	WEIGHT		CIRCLE ONE) ADDITIONAL			INFO	
100891	008919457 RAND TOTAL					766	2581	Y N Y N					N Vousse	00009
GRANE	TOTAL	Ded		UN:ST	159	766	2581	581 LB					and the second sec	de l'éntres
	HANDLING UNIT PACKAGE			4.50	WEIG	Н.М.		ities req	MMODIT uiring spec	cial or add		ONLY		
QTY	TYPE	QTY	TYPE	CUBE	НТ	(X)		ensure s	wing must be so marked and packaged as afe transportation with ordinary care. Section 2(e) of NMFC items360				NMFC #	CLASS
75	Ctn	75	Ctn	217	926	LB		cc	OLERS/I	CEBOX	4-6 F	PCF	53025-4	150
84	Ctn	84	Ctn	550	1655	LB		cc	OOLERS/	CEBOX	2-4 F	PCF	53025-3	250
1	EA	1	EA	0	0	LB			Packing S	Slip(s) Att	ache	d		
160	CTAPES.	160	Walk in	766	2581	LB			GRAM	ND TOTA	L			
specifically follows: "T	There the rate is dependent on value shippers are required to date becifically in writing the agreed or declared value of the property as llows: "The agreed or declared value of the property is specifically state of the shipper to be not exceeding						ated for pa	Insigned Iowing Iyment gnatur	e without re statement. of freight a e of	The carrie nd all othe	n the er sha	f this shipment is consignor, the co all not make delive ful charges.	nsignor shall si ery of this ship	gn the
					Trailer	Loaded:	C	onsign	or/Shippe	r		AUM		
applicabl	mage in the shipment may be By S blicable.					By Shippe	r 🗌		CA	RRIER S	IGN	ATURE / PICK	UP DATE	186/80
	.S.C 1470)	-	By Driver		am 20/	onting	60		Packages in Go	od Condition	1001
SHIPPE	R SIGNA	TURE / D	ATE		Freight	Counted:		amaco	cepting			rackages in GC	ou condition	Data

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. **Joseph Ramos** Director of Distribution and Logistics

 By Shipper
 (# of packages)
 Date

 By Driver/pallets
 Agent Driver's Signature
 Date

 Agent Driver's Printed Name
 Arkey HomAS

 By Driver/Pieces
 Signature acknowledges receipt of all packages in good order.





Packing List

Ship Date: 26-MAR-25		Packing List Numb	per: 2966166					
Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037		Delivery: 5648198 Shipper: IGLOO						
1455 SE FEEDVILLE RD HERMISTON, OR 97838			777 Igloo Road Katy, TX 77494					
CORP. LADORED. N. LE FED.		PRO Num	per:					
Freight Term: Collect		Car	rier: Allen Lund Company					
Carrier Convenience:		Load N	um: 38336879					
Customer #	Order #	Protone Charine Terms	Customer PO	•1				
068575	3746589		1008919457	•				
		Frankald	elevel 2.X real					

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
75	75	0	CA	300	00032919	9 QT LAG R-STAR 4P WMT RFID	577547646	USA	1
75	75	0	CA	150	00050245	48 QT LAG AQMAR 2P WMT RFID	597335765	USA	
9	9	0	CA	18	00050694	48 QT LAG A-SEA 2P WMT RFID	665179420	USA	A Providence of the

Total Cases Shipped	Total Selling	Total	Weight	Total Volume		
	Units	LB	KG	Cubic Feet	Cubic Meters	
159	468	2582	1171.17	766.428	21.7057	

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	J/28/2025	0' 8					BILL	OF	LADIN	G				Page	1 of 2
	: 3729232									2		114	10818	в	
SHIP FR									E	Bill of La	ding	Number: 0	3422	300011408	3185
IGLOO 777 Igloo Katy, TX	Road									3 4 2	2			4 0 8 1	8 5
SID# 39	63779				FOB:	x			CARRI	ER NAM	IE: A	llen Lund Co	ompa	iny	
1465 SE	FEEDVIL		6037		FOB:				Quote	number Id: umber(s					
THIRD P		EIGHTC	HARGE						Pro nu	t Charge	e Ter	ms			
Carrier C	onvenie	nce:							Prepai	d		Collect	xx	3rd Part - y	
Ship Betw No:GMSE			D 03/25/	25 MAB	D: 04/01	/25*Promo	tion/Deal			Che	ck B			of Lading: N	with II of Lading
		RDER N	UMBER	#P	KGS	CUBE	WEIG	GHT	PALLE (CIRCL	T/SLIP E ONE)		ADDITIO	NAL	SHIPPER PE DEPT#	INFO
723208	8136				608	1976	7756	LB	Y Y Y Y	2 2 2 2 2	0	0003			00009
GRANE	TOTAL				608	1976	7756	LB					622		
HAND		PACH	AGE		WEIG	н.м.	Commod		MMODIT uiring spec			ION al care or atten	ition	LTL	ONLY
QTY	TYPE	QTY	TYPE	CUBE	HT	(X)		ensure	-	ortation w	ith or	and packaged dinary care. ns360	as	NMFC #	CLASS
126	Ctn	126	Ctn	207	388	LB		CA	ARRY CA	SE/BAG	4-6 F	PCF		187645-4	150
106	Ctn	106	Ctn	306	1309	LB		CC	DOLERS/	CEBOX	4-6 I	PCF		53025-4	150 '
376	Ctn	376	Ctn	1463	6059	LB		cc	DOLERS/	CEBOX	2-4	PCF		53025-3	250
1	EA	1	EA	0	0	LB			Packing S	ip(s) Att	ache	d			
609		609		1976	7756	LB				ND TOT			1 10 10	ha dalla sad	1
Where the specifically follows: "T by the ship	he agreed	the agree or declare	ed or decla ed value o ding	f the prop	of the pr		ated fo	onsigne llowing ayment	e without re statement. of freight a	The carri	n the er sha	if this shipmen consignor, the all not make de ful charges.	eliver	ignor shall si y of this shipn	gn the
NOTE: L	ability lin	itation fo	pe or loss or		Trailer	Loaded:		ignatur	e of or/Shippe	r	1	stol	PP		
damage applicabl See 49U	in the shi e.	pment ma	ay be		¢⊅	By Shipper By Driver	_				SIGN	ATURE / PIC		PDATE	3/28/2
					Eveloph	Counted		am acc	cepting	w I		Packages in	Goo	d Condition	

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.

Joseph Ramos



By Driver/pallets said to contain





IGLOO' B

Packing List

Ship Date: 25-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838

Freight Term: Collect Carrier Convenience: Packing List Number: 2966167 Delivery: 5648195 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

PRO Number:

Caller

CARRIER CINERAL STATE / FICK UP DATE

Carrier: Allen Lund Company Load Num: 38336879

Customer #	Order #	Customer PO	
068575	3729232	7232088136	

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub Fo
53	53	0	CA	212	00033155	9 QT LAG PNK FIZZ 4P WMT RFID	673508830	USA	·
36	36	0	CA	72	00066688	GRIPPER 18 LAG MAJ BLU 2P WMT RFID	673804861	CHINA	
212	212	0	CA	424	00035133	16 QT LAG RLR PNK FIZZ 2P WMT RFID	673508831	USA	
106	106	0	CA	212	00035134	16 QT LAG RLR CYAN 2P WMT RFID	673508832	USA	
53	53	0	CA	212	00033156	9 QT LAG CYAN 4P WMT RFID	673508833	USA	
29	29	0	CA	58	00035135	60 QT LAG RLR PNK FIZZ 2P WMT RFID	673508836	USA	
29	29	0	CA	58	00035136	60 QT LAG RLR CYAN 2P WMT RFID	673508840	USA	
90	90	0	CA	180	00066687	GRIPPER 18 LAG PNK FIZZ 2P WMT RFID	673804860	CAMBODI A	

Total Cases	Total Selling	Total	Weight	Total Volume		
Shipped	Units	LB	KG	Cubic Feet	Cubic Meters	
	1428	7756	3518.06	1975.952	55.9601	
608	1420	and the second	a batter i se a state de la serie de	LARDING PORTAGE STATE	A REAL PROPERTY AND A REAL	

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BILL OF LADING

Page 1 of 1

Order #: 3746600 1140819 Bill of Lading Number: 03422300011408192 SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494 3 0 0 0 8 0 X CARRIER NAME: Allen Lund Company SID# 3963779 FOB: Trailer number: W97031 SHIP TO WAL-MART WAREHOUSE 6037 Quote Id: **1455 SE FEEDVILLE ROAD** HERMISTON, OR 97838 Seal number(s): 17643279 CID# 38336879 FOB: SCAC: LUAC THIRD PARTY FREIGHT CHARGES BILL TO: Pro number: Freight Charge Terms 3rd **Carrier Convenience:** XX Prepaid Collect Part 11

	Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal OS REPLEN] Che	ck B		ill of Lading: underlying B		
CUST	OMER O	RDER N	UMBER	#P	KGS	CUBE	WEIG					TYPE DEPT#			
843089	9997				19	45	110	110 LB Y N O 0033 Y N O 0033 Y N				U.S.	00074 ·		
GRAN	TOTAL	10005			19	45	110	LB	-	· · · · · · · · · · ·	in a	States and set	and the second		
	HANDLING UNIT PACKAGE				WEIG	H.M.	Commod	COMMODITY DESCRIPTION odities requiring special or additional care or attention					LTL ONLY		
QTY	TYPE	QTY	TYPE	CUBE	HT	(X)		dling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items360				NMFC #	CLASS		
10	Ctn	10	Ctn	6	32	LB		CA	ARRY CA	SE/BAG	6-8 F	PCF	187645-5	125	
9	Ctn	9	Ctn	38	78	LB		CA	ARRY CA	SE/BAG	1-2 F	PCF	187645-2	300	
1	EA	1	EA	0	0	LB	The second		Packing S	Slip(s) Att	ache	d	1 s daire	Contraction of the	
, 20	14 2 40	20	21.20	45	110	LB			GRA	ND TOT	AL				
specificall follows: "T by the shi	iability lim	the agree or declare not excee	ed or decla ed value of ding pe r loss or	the prop	of the property is sp		ated fo pa	ignatu	e without restatement. of freight a re of or/Shippe	ecourse of The carrient	n the er sha er law	f this shipment is consignor, the con all not make delive ful charges.	nsignor shall si ery of this ship 2	ign the ment without	
	e 49U.S.C 14706(c) (1)(A) and (B) By Driver									20				198	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged,	Freight Counted: By Shipper	I am accepting Packages in Good Condition. Date
marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	By Driver/pallets said to contain	Agent Driver's Signature
Joseph Ramos Director of Distribution and Logistics	By Driver/Pieces	Agent Driver's Printed Name <u>Arry</u> HomAS Signature acknowledges receipt of all packages in good order.





Packing List

Ship Date: 26-MAR-25 Trip Name: 3963779 Ship To: WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE ROAD HERMISTON, OR 97838 Packing List Number: 2966169 Delivery: 5648197 Shipper: IGLOO 777 Igloo Road Katy, TX 77494

PRO Number:

Carrier: Allen Lund Company Load Num: 38336879

1950	Custo	mer #		-		Order #	Customer PO				
	361	050				3746600	8430899997				
34.5							S. S. Barris				
Case	Case	Case	Case	Sell	IGLOO	Item	Customer	Ctry of	Item Sub		
Ord	Shpd	BO	UOM	Units (EA)	SKU #	Description	SKU #	Manuf.	For		
3	3	0	CA	12	00064722	ESSNTL TOTE LT GRY 4P WMT	577185091	CHINA	S. D. S. C. S.		
4	4	0	CA	16	00065571	LFTOVR TOTE 9 GRY 4P WMT	583063221	CHINA			
6	6	0	CA	24	00065572	LFTOVR TOTE 9 B&W TRELLIS 4P WMT	583063223	CHINA			
6	6	0	CA	36	00025483	NATURAL ICE LUNCH 2PK 6P WMT	662093302	USA	1.1.1		

Freight Term: Collect Carrier Convenience:

Total Cases	Total Selling	Total \	Veight	Total Volume		
Shipped	Units	LB	KG	Cubic Feet	Cubic Meters	
19	88	110	49.9	44.744	1.2672	



