



INVOICE

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	ALLEN LUND BOOKING CONTACT
<p>MATEO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:mateo@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS AND STRAPS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 10,450</p>	<p>Contact: Liza Shoning-Young</p> <p>Allen Lund Company, Des Moines</p> <p>Tel: (800) 943-5863 Ofc: (515) 981-5115</p> <p>Cell:</p> <p>Fax: (855) 213-8781</p> <p>Email: liza.shoning-young@allenlund.com</p> <p>After Hours:</p>

Comments:-

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/19UGPx0xQDBxaLhAZMnVqEXyYvTo9ixm/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 after-hours /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 lading 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

Pick UP #1:	IGLOO NO REEFERS
Address:	777 IGLOO RD KATY, TX 77494
Contact:	MAIN
Phone:	(281) 394-6213

Pick Up Date:	03/28/2025 Friday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
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

DELIVERY INFORMATION

Delivery #1:	WAL-MART # 6037	Delivery Date:	04/01/2025 Tuesday
Address:	2650 HWY 395 SOUTH	Delivery Time:	08:30
	HERMISTON, OR 97838	FCFS Notes:	
Contact:			
Phone:	(541) 564-4600		

Directions: 541-564-4600 X 2 DIRECTIONS. OFFSITE WAREHOUSE, 3 MILES FROM DC: WALMART TRANSPORTATION - 1455 FEEDVILLE ROAD. HERMISTON, OR 97838 (541) 564-4691. PLEASE VERIFY WHAT BILLS SAY!

Notes:

Commodity/Product	Description	Quantity		Pallets
DRY GOODS/TEXTILES		662	CAS	0
DRY GOODS/TEXTILES		68	CAS	0
DRY GOODS/TEXTILES		159	CAS	0
DRY GOODS/TEXTILES		19	CAS	0
		Total:	908	Total: 0

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
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (855) 213-8781</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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."</p> <p><i>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.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #7542745-DM on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: DMaccounting@allenlund.com or by calling 515-393-4572.</p>

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

Date

Print Name of Authorized Signature

Mateo Utvic

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	Temp1	
Carrier	LUAC	Temp2	
Seal	17643279	Temp3	
Reseal		Fuel Lvl	
DoorZone	6037 115	Dept	DIST
Del Date	04/01/25 08:30	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 32487872 DC 6037

Trailer Control Record

DC#: 6037

TCR: 8d811e36-ac92-4ede-b2d7-fce1e060cf9c

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

Sealed at Gate: N

Intact: Y

AP Associate: aabel

Current Seal #: 17643279

Load ID#: 38336879

Comments:

Delivery

Cases: GEN 608 SSTK 84 ASM 65 A-SSTK 75

Total: 832

Receiving Dock

Door #: 115

Assigned by: p0b02r0

Closed by: l0d06zw

Unloader: p0b02r0

Unload Start Time: 04/01/2025 08:26:36

Unload End Time: 04/01/2025 11:11:25

Driver Arrival at Window: 04/01/2025 08:15

Paperwork Available at Window: 04/01/2025 15:11

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 758

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 17643279

Sealed By: aabel

Receiving Office

Trailer Resealed By: aabel

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

115

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1140820

Scanned with
CamScanner

BILL OF LADING

HANDLING UNIT		PACKAGE		CUB E	W E I G H T	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
20	Ctn	20	Ctn	52	145	LB		PLASTIC CONTAINR 2-4PCF	156600-3
1	Ctn	1	Ctn	6	21	LB	COOLERS/ICEBOX 4-6 PCF	53025-4	150
8	Ctn	8	Ctn	6	18	LB	COOLERS/ICEBOX 2-4 PCF	53025-3	250
2	Ctn	2	Ctn	1	11	LB	INVALID CODE FOR ITEM		
15	Ctn	15	Ctn	85	297	LB			
1	EA	1	EA	0	0	LB			
47		47		151	493	LB	PACKING SLIP(S)		
							GRAND TOTAL		



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

Freight Term: Collect

Carrier Convenience:

PRO Number:

Carrier: Allen Lund Company

Load Num: 38336879


Customer #	Order #	Customer PO
068575	3746596	7232089678

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
20	20	0	CA	40	00042276	6 GAL CONT WATER BLU 2P WMT RFID	569021373	U S A	
5	5	0	CA	5	00050235	50 QT OVRLND SL STNE 1P WMT RFID	597066320	U S A	
6	6	0	CA	6	00050243	72 QT OVRLND SL STNE 1P WMT RFID	597066336	U S A	
1	1	0	CA	1	00050258	100 QT LATD MAR ULT WHT/MNSCP 1P WMT RFID	654555397	U S A	
4	4	0	CA	4	00034933	52 QT OVRLND RLR TACT GRY 1P WMT RFID	654556584	U S A	
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	U S A	

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

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1140817

SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494					Bill of Lading Number: 03422300011408178  0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 7 8				
SID# 3963779 FOB: X					CARRIER NAME: Allen Lund Company Trailer number: W97031 Quote Id: Seal number(s): 17643279				
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838 CID# 38336879 FOB:					SCAC: LUAC Pro number: Freight Charge Terms				
THIRD PARTY FREIGHT CHARGES BILL TO:					Prepaid _____ Collect _____ XX 3rd Part _____ <input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading				
Carrier Convenience: Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal No:POS REPLEN									
CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
1008919457		159	766	2581 LB	Y Y Y Y Y N N N N N		O	0020	00009
GRAND TOTAL		159	766	2581 LB					
HANDLING UNIT		PACKAGE		CUBE	WEIG HT	H.M. (X)	COMMODITY DESCRIPTION		
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 NMFC Items 360.		
75	Ctn	75	Ctn	217	926	LB	COOLERS/ICEBOX 4-6 PCF		
84	Ctn	84	Ctn	550	1655	LB	COOLERS/ICEBOX 2-4 PCF		
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached		
160		160		766	2581	LB	GRAND TOTAL		
Where the rate is dependent on value shippers are required to date 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 _____.							Subject to Section 7 of conditions, 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.		
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)							Signature of Consignor/Shipper <u>S. J. Lopez</u>		
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.							CARRIER SIGNATURE / PICK UP DATE <u>03/28/25</u>		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver							I am accepting <u>160</u> Packages in Good Condition. (# of packages) _____ Date _____		
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces							Agent Driver's Signature <u>Larry Thomas</u> Agent Driver's Printed Name <u>LARRY THOMAS</u> Signature acknowledges receipt of all packages in good order.		
Joseph Ramos Director of Distribution and Logistics									



Packing List

Ship Date: 26-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: 2966166

Delivery: 5648198

Shipper: IGLOO

777 Igloo Road
Katy, TX 77494

PRO Number:

Carrier: Allen Lund Company

Load Num: 38336879

Customer #	Order #	Customer PO
068575	3746589	1008919457

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	U S A	
75	75	0	CA	150	00050245	48 QT LAG AQMAR 2P WMT RFID	597335765	U S A	
9	9	0	CA	18	00050694	48 QT LAG A-SEA 2P WMT RFID	665179420	U S A	

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

Signature of
Consignor/Shipper

I am accepting

Agent Driver's Signature

Agent Driver's Printed Name

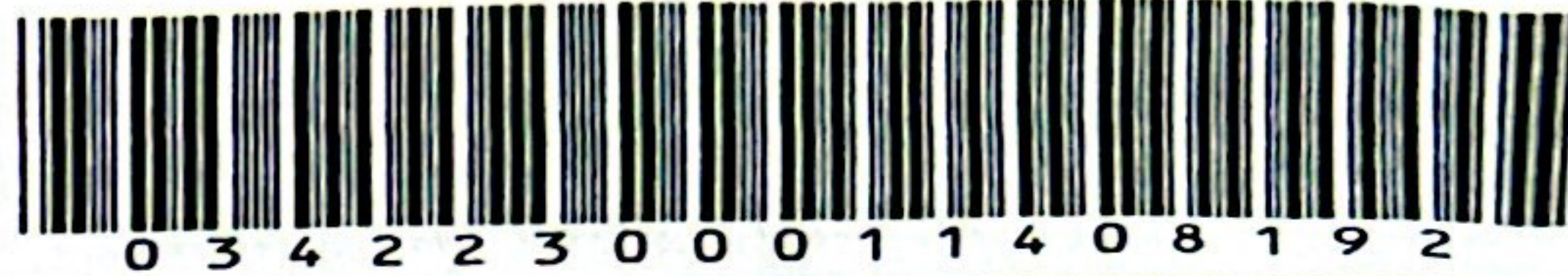
By signature acknowledges receipt of goods

BILL OF LADING

Page 1 of 1

Order #: 3746600

1140819

SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494 SID# 3963779 FOB: X					Bill of Lading Number: 03422300011408192  0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 9 2				
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE ROAD 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: Freight Charge Terms				
Carrier Convenience: Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal No:POS REPLEN					Prepaid _____ Collect <u>XX</u> 3rd Part <u>y</u> <input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading				
CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#		
8430899997		19	45	110 LB	Y Y Y Y Y N N N N N		O	0033	00074
GRAND TOTAL		19	45	110 LB					
HANDLING UNIT		PACKAGE		CUBE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 3360.		
QTY	TYPE	QTY	TYPE				DATE 03/27/25 TIME 10:31 REFUSED RECEIVED IN FULL ATL ONLY		
10	Ctn	10	Ctn	6	32	LB	CARRY CASE/BAG 6-8 PCF NMFC # 187645-5 CLASS 125		
9	Ctn	9	Ctn	38	78	LB	CARRY CASE/BAG 1-2 PCF NMFC # 187645-2 CLASS 300		
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached		
20		20		45	110	LB	GRAND TOTAL		
Where the rate is dependent on value shippers are required to date 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 _____."							Subject to Section 7 of conditions, 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.		
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Signature of Consignor/Shipper <u>S. J. Clark</u>			
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 Director of Distribution and Logistics				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICK UP DATE <u>03/28/25</u> I am accepting <u>20</u> Packages in Good Condition. _____ Date Agent Driver's Signature <u>[Signature]</u> Agent Driver's Printed Name <u>LARRY THOMAS</u> 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

Freight Term: Collect
Carrier Convenience:

PRO Number:

Carrier: Allen Lund Company
Load Num: 38336879

Customer #	Order #	Customer PO
361050	3746600	8430899997

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 WMT	577185091	CHINA	
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	U S A	

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

NOTE: Liability for loss or damage to the shipment is limited to the value of the goods shipped.


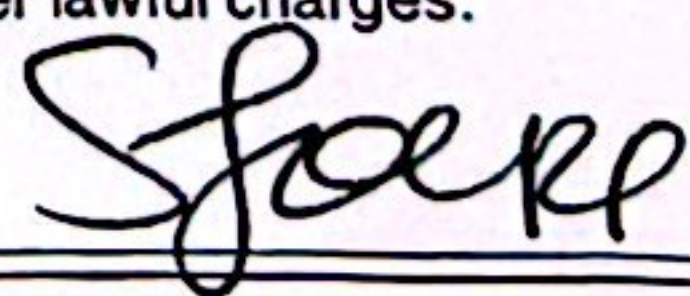

SHIPPER SIGNATURE: _____
DATE: _____
This is to certify that the above named goods are properly packaged, packed, sealed and loaded and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE / INCE UP DATE

Agent Driver's Signature: _____
Agent Driver's Print or Name: _____
Signature acknowledges receipt of all packages in good order

Order #: 3729232

1140818

SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494					Bill of Lading Number: 03422300011408185  0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 8 5						
SID# 3963779 FOB: X					CARRIER NAME: Allen Lund Company Trailer number: W97031 Quote Id: Seal number(s): 17643279						
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838 CID# 38336879 FOB:					SCAC: LUAC Pro number: Freight Charge Terms						
THIRD PARTY FREIGHT CHARGES BILL TO:					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Part <input type="checkbox"/>						
Carrier Convenience: Ship Between 03/25/25 AND 03/25/25 MABD: 04/01/25*Promotion/Deal No:GMSEASWK12					<input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading						
CUSTOMER ORDER NUMBER		#PKGS		CUBE		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#	
7232088136		608		1976		7756 LB		Y Y Y Y Y N N N N N		O 0003 00009	
GRAND TOTAL		608		1976		7756 LB					
HANDLING UNIT		PACKAGE		CUBE		WEIG HT		H.M. (X)		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items 360	
QTY	TYPE	QTY	TYPE	CUBE	WEIG HT	H.M. (X)	LTL ONLY SNMFC # CLAS				
126	Ctn	126	Ctn	207	388	LB	CARRY CASE/BAG 4-6 PCF 187645-4 15				
106	Ctn	106	Ctn	306	1309	LB	COOLERS/ICEBOX 4-6 PCF 58025-4 15				
376	Ctn	376	Ctn	1463	6059	LB	COOLERS/ICEBOX 2-4 PCF 53025-4 25				
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached				
609		609		1976	7756	LB	GRAND TOTAL				
Where the rate is dependent on value shippers are required to date 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 _____."							Subject to Section 7 of conditions, 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 with payment of freight and all other lawful charges.				
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)							Signature of Consignor/Shipper 				
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							CARRIER SIGNATURE / PICK UP DATE 03/28 I am accepting <u>609</u> Packages in Good Condition. (# of packages) Date Agent Driver's Signature  Agent Driver's Printed Name LARRY THOMAS Signature acknowledges receipt of all packages in good order.				
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver							Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain				



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:

Freight Term: Collect

Carrier Convenience:

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 For
53	53	0	CA	212	00033155	9 QT LAG PNK FIZZ 4P WMT RFID	673508830	U S A	
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	U S A	
106	106	0	CA	212	00035134	16 QT LAG RLR CYAN 2P WMT RFID	673508832	U S A	
53	53	0	CA	212	00033156	9 QT LAG CYAN 4P WMT RFID	673508833	U S A	
29	29	0	CA	58	00035135	60 QT LAG RLR PNK FIZZ 2P WMT RFID	673508836	U S A	
29	29	0	CA	58	00035136	60 QT LAG RLR CYAN 2P WMT RFID	673508840	U S A	
90	90	0	CA	180	00066687	GRIPPER 18 LAG PNK FIZZ 2P WMT RFID	673804860	CAMBODI A	

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

CARRIER SIGNATURE / PACK BY DATE

47 Packages in Cartons
(# of packages)

Signature

Agent/Carrier's Printed Name

Signature/Printed Name



Date: 3/28/2025

BILL OF LADING

Page 1 of 2

Order #: 3746596

1140820

SHIP FROM

IGLOO
777 Igloo Road
Katy, TX 77494

SID# 3963779

FOB: X

SHIP TO

WAL-MART WAREHOUSE 6037
1455 SE FEEDVILLE RD
HERMISTON, OR 97838
CID# 38336879

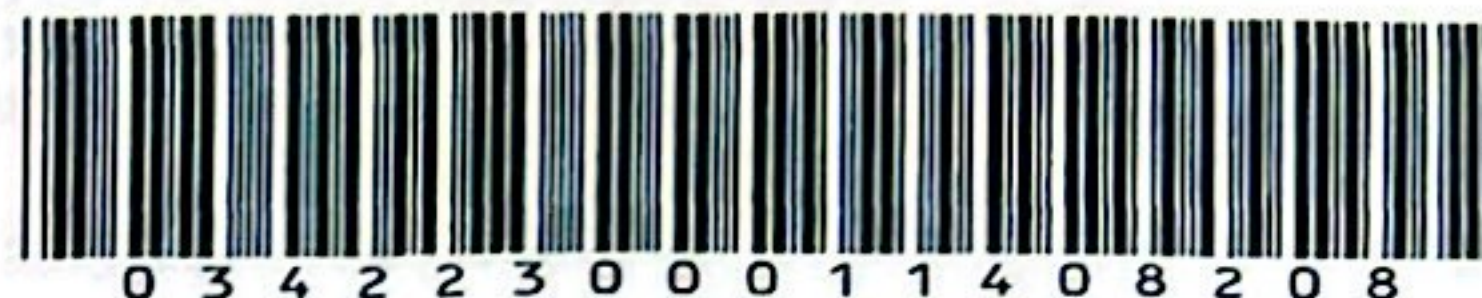
FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Carrier Convenience:

Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal
No:POS REPLEN

Bill of Lading Number: 03422300011408208



CARRIER NAME: Allen Lund Company

Trailer number: W97031

Quote Id:

Seal number(s): 17643279

SCAC: LUAC

Pro number:

Freight Charge Terms

Prepaid Collect **xx** 3rd Part y☐ Check Box Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER NUMBER				#PKGS	CUBE	WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#			
7232089678				46	151	493	LB	Y Y Y Y Y	N N N N N	O	0033		00009
GRAND TOTAL				46	151	493	LB						
HANDLING UNIT		PACKAGE		CUBE	WEIG HT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items360				LTL ONLY		
QTY	TYPE	QTY	TYPE								NMFC #	CLASS	
SEE ATTACHED SUPPLEMENT PAGE(S)													
47		47		151	493	LB	GRAND TOTAL						

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

per _____."

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

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
Director of Distribution and Logistics

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Subject to Section 7 of conditions, 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/Shipper

CARRIER SIGNATURE / PICK UP DATE 03/28/25

I am accepting 47 Packages in Good Condition. _____
(# of packages) Date

Agent Driver's Signature

Agent Driver's Printed Name LARRY THOMAS

Signature acknowledges receipt of all packages in good order.



Date: 3/28/2025

BILL OF LADING

Page 2 of 2

HANDLING UNIT		PACKAGE		CUBE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
20	Ctn	20	Ctn	52	145	LB		156600-3	250
1	Ctn	1	Ctn	6	21	LB	COOLERS/ICEBOX 4-6 PCF	53025-4	150
8	Ctn	8	Ctn	6	18	LB	COOLERS/ICEBOX 2-4 PCF	53025-3	250
2	Ctn	2	Ctn	1	11	LB	INVALID CODE FOR ITEM		
15	Ctn	15	Ctn	85	297	LB			
1	EA	1	EA	0	0	LB	PACKING SLIP(S)		
47		47		151	493	LB	GRAND TOTAL		

Printed Terms: Carriers
Carrier Conventions:

FM Number:

Carrier: Allen Lube Company

Load Num: 3624673

Customer #		Order #		Commodity #	
00000		3748563		7120025073	
Case	Case	Line	Qty	IGLOO	Item
Ord	Strd	NO	Unit	Code	Description
20	20	1	40	00042504	IGLOO SOFT WATER
6	6	2	6	00042504	IGLOO SOFT WATER
8	8	3	8	00042504	IGLOO SOFT WATER
2	2	4	2	00042504	IGLOO SOFT WATER
15	15	5	15	00042504	IGLOO SOFT WATER
1	1	6	1	00042504	IGLOO SOFT WATER
4	4	7	4	00042504	IGLOO SOFT WATER
2	2	8	2	00042504	IGLOO SOFT WATER
1	1	9	1	00042504	IGLOO SOFT WATER
Total Cases		Total Qty		Total Weight	
47		47		493	



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

Freight Term: Collect

Carrier Convenience:

PRO Number:

Carrier: Allen Lund Company

Load Num: 38336879

Customer #	Order #	Customer PO
068575	3746596	7232089678

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Ctry of Manuf.	Item Sub For
20	20	0	CA	40	00042276	6 GAL CONT WATER BLU 2P WMT RFID	569021373	U S A	
5	5	0	CA	5	00050235	50 QT OVRLND SL STNE 1P WMT RFID	597066320	U S A	
6	6	0	CA	6	00050243	72 QT OVRLND SL STNE 1P WMT RFID	597066336	U S A	
1	1	0	CA	1	00050258	100 QT LATD MAR ULT WHT/MNSCP 1P WMT RFID	654555397	U S A	
4	4	0	CA	4	00034933	52 QT OVRLND RLR TACT GRY 1P WMT RFID	654556584	U S A	
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	U S A	

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




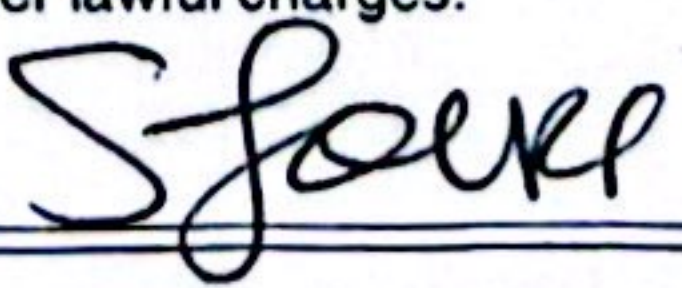
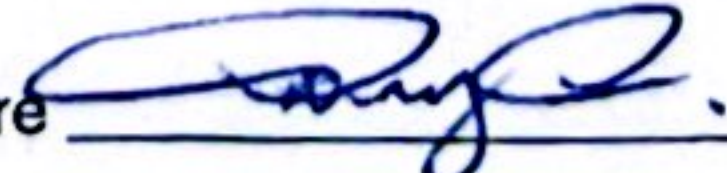
Date: 3/28/2025

BILL OF LADING

Page 1 of 1

Order #: 3746589

1140817

SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494					Bill of Lading Number: 03422300011408178  0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 7 8					
SID# 3963779 FOB: X					CARRIER NAME: Allen Lund Company Trailer number: W97031 Quote Id: Seal number(s): 17643279					
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE RD HERMISTON, OR 97838 CID# 38336879 FOB:					SCAC: LUAC Pro number: Freight Charge Terms					
THIRD PARTY FREIGHT CHARGES BILL TO:					Prepaid _____ Collect xx 3rd Part _____ y					
Carrier Convenience:					<input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading					
Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal No:POS REPLEN										
CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#			
1008919457		159	766	2581 LB	Y Y Y Y Y N N N N N		O	0020	00009	
GRAND TOTAL		159	766	2581 LB						
HANDLING UNIT		PACKAGE		CUBE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items360		LTL ONLY	
QTY	TYPE	QTY	TYPE						NMFC #	CLASS
75	Ctn	75	Ctn	217	926	LB	COOLERS/ICEBOX 4-6 PCF		53025-4	150
84	Ctn	84	Ctn	550	1655	LB	COOLERS/ICEBOX 2-4 PCF		53025-3	250
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached			
160		160		766	2581	LB	GRAND TOTAL			
Where the rate is dependent on value shippers are required to date 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 _____."						Subject to Section 7 of conditions, 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.				
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)						Signature of Consignor/Shipper 				
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 Director of Distribution and Logistics						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				
						CARRIER SIGNATURE / PICK UP DATE 03/28/25 I am accepting <u>160</u> Packages in Good Condition. (# of packages) _____ Date _____ Agent Driver's Signature  Agent Driver's Printed Name <u>LARRY THOMAS</u> 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 RD
HERMISTON, OR 97838

Freight Term: Collect

Carrier Convenience:

Packing List Number: 2966166

Delivery: 5648198

Shipper: IGLOO

777 Igloo Road
Katy, TX 77494

PRO Number:

Carrier: Allen Lund Company

Load Num: 38336879

Customer #	Order #	Customer PO
068575	3746589	1008919457

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	U S A	
75	75	0	CA	150	00050245	48 QT LAG AQMAR 2P WMT RFID	597335765	U S A	
9	9	0	CA	18	00050694	48 QT LAG A-SEA 2P WMT RFID	665179420	U S A	

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

IGLOO cool gear warrants that the above described items are properly packed and labeled for transport and are in compliance with the regulations of the DOT.

SHIPPER SIGNATURE / DATE

I hereby certify that the above named materials are properly packed, labeled, and are in compliance with the regulations of the DOT.

Joseph R. [Signature]

CARRIER SIGNATURE / DATE

Signature: [Signature] Date: 3/26/25
(# of packages)

Agent/Driver's Signature

Agent/Driver's Printed Name

Signature: [Signature] Date: 3/26/25

BILL OF LADING

Page 1 of 2

Order #: 3729232

1140818

SHIP FROM

IGLOO
777 Igloo Road
Katy, TX 77494

SID# 3963779

FOB: X

SHIP TO

WALMART WAREHOUSE 6037
1455 SE FEEDVILLE RD
HERMISTON, OR 97838
CID# 38336879

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Carrier Convenience:

Ship Between 03/25/25 AND 03/25/25 MABD: 04/01/25*Promotion/Deal
No:GMSEASWK12

Bill of Lading Number: 03422300011408185



0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 8 5

CARRIER NAME: Allen Lund Company

Trailer number: W97031

Quote Id:

Seal number(s): 17643279

SCAC: LUAC

Pro number:

Freight Charge Terms

Prepaid Collect **xx** 3rd Part y

☐ Check Box Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER NUMBER				#PKGS	CUBE	WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#			
7232088136				608	1976	7756	LB	Y	N	O	0003		00009
								Y	N				
								Y	N				
								Y	N				
								Y	N				
GRAND TOTAL				608	1976	7756	LB						
HANDLING UNIT		PACKAGE		CUBE	WEIG HT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC items360				LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS					
126	Ctn	126	Ctn	207	388	LB	CARRY CASE/BAG 4-6 PCF				187645-4	150	
106	Ctn	106	Ctn	306	1309	LB	COOLERS/ICEBOX 4-6 PCF				53025-4	150	
376	Ctn	376	Ctn	1463	6059	LB	COOLERS/ICEBOX 2-4 PCF				53025-3	250	
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached						
609		609		1976	7756	LB	GRAND TOTAL						

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

per ."

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

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain

Subject to Section 7 of conditions, 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/Shipper

Sfoerpe

CARRIER SIGNATURE / PICK UP DATE

03/28/25

I am accepting 609 Packages in Good Condition. Date

Agent Driver's Signature

Anthony

Agent Driver's Printed Name

LARRY THOMAS

Signature acknowledges receipt of all packages in good order.



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

Freight Term: Collect

Carrier Convenience:

PRO Number:

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 For
53	53	0	CA	212	00033155	9 QT LAG PNK FIZZ 4P WMT RFID	673508830	U S A	
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	U S A	
106	106	0	CA	212	00035134	16 QT LAG RLR CYAN 2P WMT RFID	673508832	U S A	
53	53	0	CA	212	00033156	9 QT LAG CYAN 4P WMT RFID	673508833	U S A	
29	29	0	CA	58	00035135	60 QT LAG RLR PNK FIZZ 2P WMT RFID	673508836	U S A	
29	29	0	CA	58	00035136	60 QT LAG RLR CYAN 2P WMT RFID	673508840	U S A	
90	90	0	CA	180	00066687	GRIPPER 18 LAG PNK FIZZ 2P WMT RFID	673804860	CAMBODI A	

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

Order #: 3746600

1140819

SHIP FROM IGLOO 777 Igloo Road Katy, TX 77494 SID# 3963779 FOB: X					Bill of Lading Number: 03422300011408192  0 3 4 2 2 3 0 0 0 1 1 4 0 8 1 9 2					
SHIP TO WAL-MART WAREHOUSE 6037 1455 SE FEEDVILLE ROAD 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: Freight Charge Terms					
Carrier Convenience: Ship Between 03/26/25 AND 03/26/25 MABD: 03/31/25*Promotion/Deal No:POS REPLEN					Prepaid _____ Collect XX 3rd Part _____ <input type="checkbox"/> Check Box Master Bill of Lading: with attached underlying Bill of Lading					
CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
8430899997		19	45	110 LB	Y N Y N Y N Y N Y N		O	0033	00074	
GRAND TOTAL		19	45	110 LB						
HANDLING UNIT		PACKAGE		CUBE	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. See Section 2(e) of NMFC items360		NMFC #	CLASS
10	Ctn	10	Ctn	6	32	LB	CARRY CASE/BAG 6-8 PCF		187645-5	125
9	Ctn	9	Ctn	38	78	LB	CARRY CASE/BAG 1-2 PCF		187645-2	300
1	EA	1	EA	0	0	LB	Packing Slip(s) Attached			
20		20		45	110	LB	GRAND TOTAL			
Where the rate is dependent on value shippers are required to date 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 _____."						Subject to Section 7 of conditions, 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/Shipper: 				
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49U.S.C 14706(c) (1)(A) and (B)				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICK UP DATE 03/28/25 I am accepting <u>20</u> Packages in Good Condition. _____ Date (# of packages)				
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. <div style="text-align: right;"> Joseph Ramos Director of Distribution and Logistics </div>				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Agent Driver's Signature:  Agent Driver's Printed Name: <u>LARRY THOMAS</u> 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

Freight Term: Collect

Carrier Convenience:

Customer #	Order #	Customer PO
361050	3746600	8430899997

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 WMT	577185091	CHINA	
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	U S A	

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