



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** B93145**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1881 Normantown Road, Romeoville, IL 60446 - 1106 Matlock Drive, Saint James, MO 65559			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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:** LD859725 **Date:** 05/28/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Tom Roth
CONTACT NAME:	Max Potezica	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	troth@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	376.8
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,300.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:	pods@fusiontransport.com	FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,300.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 424 MI. default. default			

1 - PICKUP APPT DATE/TIME: 05/28/2025 16:00 - 05/28/2025 16:00 APPT NUMBER:

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN469189, SN469267, SN469862, SN467930,
ADDRESS:	1881 NORMANTOWN ROAD		SN467937, SN469403, SN472152, SN470807,
ADDRESS:			SN468555, SN460340, SN471313, SN471321,
CITY, STATE, ZIP:	ROMEOVILLE, IL 60446		SN471933, SN468034, SN471955, SN472411,
CONTACT:	Warehouse 800-599-2977		SN472661, SN473626, SN471849, SN474892,
PICKUP INSTRUCTIONS:	Dock Entrance Between Doors 7 & 8		SN474280,
			SO469237, SO469315, SO469910, SO467997,
			SO468004, SO469451, SO472200, SO470855,
			SO468603, SO460407, SO471361, SO471369,
			SO471981, SO468101, SO472003, SO472459,
			SO472709, SO473660, SO471897, SO474926,
			SO474314,
WEIGHT		27534	

1 - DELIVER APPT DATE/TIME: 05/29/2025 06:30 - 05/29/2025 06:30 APPT NUMBER: 33556733

NAME:	WAL-MART DC 6069	SHIPMENT ID(S):	SN469189, SN469267, SN469862, SN469403,
ADDRESS:	1106 MATLOCK DRIVE		SN467930, SN467937, SN472152, SN471313,
ADDRESS:			SN471321, SN472411, SN472661, SN473626,
CITY, STATE, ZIP:	SAINT JAMES, MO 65559		SN471933, SN468034, SN471955, SN474280,
CONTACT:	573-265-4800		SN468555, SN460340, SN470807, SN471849,
DELIVERY INSTRUCTIONS:			SN474892,
			SO469237, SO469315, SO469910, SO469451,
			SO467997, SO468004, SO472200, SO471361,
			SO471369, SO472459, SO472709, SO473660,
			SO471981, SO468101, SO472003, SO474314,
			SO468603, SO460407, SO470855, SO471897,
			SO474926,
WEIGHT		27534	

Fusion Transport employs the use of MacroPoint software for Load Tracking. ALL drivers under a Fusion Transport load MUST have or be able to download the MacroPoint application on their phone, or accurately provide a unit number for ELD when available, for use while transporting this load. Fusion Transport reserves the right to refuse to load a driver without the application active on his device.

Payables Team and PODS (Proof of Delivery):

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to PODS@FUSIONTRANSPORT.COM only. This is a no reply email.**
- All payment status inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM.

Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
 - 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
 - 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
 - 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 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 for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
 - o **Post Delivery requirements:**
 - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to trtr@fusiontransport.com **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at 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: _____ Date: _____

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#: 6069

TCR: ce19bc13-fff9-4a7a-be52-106717061653

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94942	GEXW	33556733	05/29/2025 06:30	05/29/2025 06:18:32

Arrival Information

Inbound Seal #: 436097

Sealed at Gate: N

Intact: Y

AP Associate: s0hodge

Current Seal #: 436097

Load ID#: 0

Comments: PULL AND FAX PODSFUSIONTRANSPORTCOM

Delivery

Cases:

Total: 3483

Receiving Dock

Door #: 442

Assigned by: m4davis

Closed by: m4davis

Unloader: m4davis

Unload Start Time: 05/29/2025 07:12:11

Unload End Time: 05/29/2025 08:29:57

Driver Arrival at Window: 05/29/2025 06:40

Paperwork Available at Window: 05/29/2025 08:39

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 604

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 436097

Sealed By: s0hodge

Receiving Office

Trailer Resealed By: s0hodge

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID	94942	Status	AP
Equip Arrival	05/29/25 06:18	Temp1	
Carrier	GEXW	Temp2	
Seal	436097	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 442	Dept	DIST
Del Date	05/29/25 06:30	Type	53

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

Driver Signature



Delivery# 33556733

DC 6069



FUSION
TRANSPORT

Carrier: BRZ
Date: 5/25/25
Name: John Pate
Sign: John

LOADER:
TRAILER #:

Load Manifest
NOT TO BE USED AS A BOL OR FOR A POD
Date: 05/27/2025

CARRIER INFORMATION

CARRIER NAME:
CONTACT NAME:
PHONE NUMBER:
FAX NUMBER:

ZG

Load ID:
LD859725

1#217621

LOAD SUMMARY

NUMBER OF DROPS: **1**
SHIP DATE: 05/28/2025 12:00 - 05/28/2025 12:00
TOTAL PALLET POSITIONS: **52**
TRAILER:
TOTAL WEIGHT: **27534 lb**

Special Instructions

Seal 436097

#	Drop Location	Appt Date/No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
1	WAL-MART DC 6069 1106 MATLOCK DRIVE SAINT JAMES, MO 65559	05/29/2025 06:30 33556733						
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
HARMAN WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO)	SN460340	377934930	4737602711	0814842414 377934930	SO460407	1	7	75
KIND SNACKS WMT MOUNT JULET, TN (SAINT JAMES, MO)	SN467930	906068219	9082016717		SO467997	3	486	2,122
KIND SNACKS WMT MOUNT JULET, TN (SAINT JAMES, MO)	SN467937	906068229	2733324491 2883182299		SO468004	4	321	1,589
HARMAN WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO)	SN468034	3778377276	4737602884	0814882878 3778377276	SO468101	1	103	411
LOGITECH WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO)	SN468555	3778407211	6680855488	3778407211	SO468603	1	50	100
ZING ZANG WMT ROMEDEVILLE, IL (SAINT JAMES, MO)	SN469189	5214804018- 5214804018	5214804018	5214804018	SO469237	4	174	3,555
FOODSERVICE DISTRIBUTORS WMT ROMEDEVILLE, IL (SAINT JAMES, MO)	SN469267	2733324692- 2733324692	2733324692	2733324692	SO469315	4	190	2,291
NATURE NATES WMT LAKEVILLE, MN (SAINT JAMES, MO)	SN469403	2733324710- 2733324710	2733324710		SO469451	1	154	1,192
SMARTMOUTH ORAL HEALTH LABORATORIES WMT	SN469862	50926623 9083312469-	9083312469	50926623	SO469910	1	67	1,062



FUSION
TRANSPORT

**LOADER:
TRAILER #:**

Load Manifest
****NOT TO BE USED AS A BOL OR FOR A POD****
Date: 05/27/2025

CARRIER INFORMATION			Load ID: LD859725		LOAD SUMMARY				
CARRIER NAME:					NUMBER OF DROPS:	1			
CONTACT NAME:					SHIP DATE:	05/28/2025 12:00 - 05/28/2025 12:00			
PHONE NUMBER:					TOTAL PALLET POSITIONS:	52			
FAX NUMBER:					TRAILER:				
					TOTAL WEIGHT:	27534 lb			
ROMEDEVILLE, IL (SAINT JAMES, MO)		9083312469							
OMRON HEALTHCARE WMT JOLIET, IL	SN470807	158366174	9433173041		SO470855		1	4	95
(SAINT JAMES, MO)									
PENSKE BLUE DIAMOND GROWERS WMT ROMEDEVILLE, IL	SN471313	80431196 2036622367	9082016776		SO471361		5	566	1,841
(SAINT JAMES, MO)									
PENSKE BLUE DIAMOND GROWERS WMT ROMEDEVILLE, IL	SN471021	80431198 2036622486	2083182411		SO471369		5	571	961
(SAINT JAMES, MO)									
ANDIS COMPANY WMT ROMEDEVILLE, IL	SN471849	8544877468184- 19052025-AND	6683281939 6832257461 9083312471		SO471897		1	86	363
(SAINT JAMES, MO)									
HARMAN WMT SHEPHERDSVILLE, KY	SN471933	3778506146	6680855509		SO471981		1	65	384
(SAINT JAMES, MO)									
HARMAN WMT SHEPHERDSVILLE, KY	SN471955	3778506188	4737602896		SO472003		3	112	2,067
(SAINT JAMES, MO)									
LOGITECH WMT SHEPHERDSVILLE, KY	SN472152	3778509578	3232840597 4737602901 6680855519		SO472200		4	263	1,241
(SAINT JAMES, MO)									
HENKEL INC WMT LOUISVILLE, KY	SN472411	02875600039379391	6180119601		SO472459		1	81	81
(SAINT JAMES, MO)									
HENKEL INC WMT Streetsboro, OH	SN472661	02875600039379940	4131397720		SO472709		7	611	7,080
(SAINT JAMES, MO)									
HENKEL INC WMT LOUISVILLE, KY	SN473626	02875600039381313	1380448318 4131397719		SO473660		1	234	158
(SAINT JAMES, MO)									



LOADER:
TRAILER #:

Load Manifest
NOT TO BE USED AS A BOL OR FOR A POD
Date: 05/27/2025

CARRIER INFORMATION		Load ID: LD859725		LOAD SUMMARY	
CARRIER NAME:		NUMBER OF DROPS:	1	SHIP DATE: 05/28/2025 12:00 - 05/28/2025 12:00	
CONTACT NAME:		TOTAL PALLET POSITIONS:	52	TRAILER:	
PHONE NUMBER:		TOTAL WEIGHT:	27534 lb		
FAX NUMBER:					

LOGITECH WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO)	SN474280	3778614134	3232840597 4737602901	3778614134	50474914	2	29	568
WAGNER SPRAY TECH CORPORATION OTSEGO, MN (SAINT JAMES, MO)	SN474892	0034127555 0034127555- 4131397718	4131397718	0034127555	50474926	1	34	277



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

LD859725

Driver Name:

John Pride

Driver Signature:

*[Handwritten Signature]*

Date:



5/24/25

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

Date: 05/19/2025

## BILL OF LADING

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| SHIP FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |         |        | Bill of Lading Number: 3777934930                                                                                                                                                                                                                                                                               |          |                                        |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------|-------|
| Name: HARMAN C/O ARVATO SCS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |         |        | <br>Fusion 3Day                                                                                                                                                                                                               |          |                                        |       |
| Address: 3540 S PRESTON HIGHWAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| City/State/Zip: SHEPHERDSVILLE, KY, 40165                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| SID#: SSO# FOB: <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| SHIP TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |         |        | CARRIER NAME: Fusion Transport                                                                                                                                                                                                                                                                                  |          |                                        |       |
| Name: WALMART DC 6069 877-871-6755                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |         |        | Trailer number: 88219                                                                                                                                                                                                                                                                                           |          |                                        |       |
| Address: 1200 MATLOCK DRIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |         |        | Seal number(s): 0085-0587                                                                                                                                                                                                                                                                                       |          |                                        |       |
| City/State/Zip: SAINT JAMES, MO 65559                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |         |        | Load number: 88219                                                                                                                                                                                                                                                                                              |          |                                        |       |
| CID# FOB: <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |         |        | FreightWatch: K769133                                                                                                                                                                                                                                                                                           |          |                                        |       |
| THIRD PARTY FREIGHT CHARGES BILL TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |         |        | SCAC: GLBL Shipment no: 6000373650                                                                                                                                                                                                                                                                              |          |                                        |       |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |         |        | Conv. #:                                                                                                                                                                                                                                                                                                        |          |                                        |       |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |         |        | PRO number: 1058367                                                                                                                                                                                                                                                                                             |          |                                        |       |
| City/State/Zip:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        |                                                                                                                                                                                                                               |          |                                        |       |
| SPECIAL INSTRUCTIONS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |         |        | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                                                                                                                                                                                                                                     |          |                                        |       |
| Delivery Dates: 05/22/2025 - 05/23/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |         |        | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/>                                                                                                                                                                                     |          |                                        |       |
| Lean ID#: K769133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |         |        | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading                                                                                                                                                                                                                        |          |                                        |       |
| CUSTOMER ORDER INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| PO NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | # PKGS  |        | WEIGHT                                                                                                                                                                                                                                                                                                          |          | Pallet/Slip                            |       |
| 4737602711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 7       |        | 75 LBS                                                                                                                                                                                                                                                                                                          |          | Y                                      |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        |                                                                                                                                                                                                                                                                                                                 |          | DN #: 0814842414 - 3777934930<br>32 PC |       |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        | 7       |        | 75 LBS                                                                                                                                                                                                                                                                                                          |          |                                        |       |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| HANDLING UNIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        | PACKAGE |        | COMMODITY DESCRIPTION                                                                                                                                                                                                                                                                                           |          | LTL ONLY                               |       |
| QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TYPE   | QTY     | TYPE   | WEIGHT / HEIGHT                                                                                                                                                                                                                                                                                                 | H.M. (X) | NMFC#                                  | CLASS |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PALLET | 7       | CARTON | 75 LBS / 96 IN                                                                                                                                                                                                                                                                                                  | 94912    | 62420                                  | 125   |
| TOTAL CASES REJECTED: R _____ PULL & FAX REQUIRED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| REASON: _____ F: 201-331-0038                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| REC. # 828146 E: pods@fusiontransport.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| REC. BY: P Brunkhast                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| REV. HELPED UNLD. Y N <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| 1 7 75 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: \$ _____                                                                                                                                                                                                                                                                                            |          |                                        |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        | Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>                                                                                                                                                                                                         |          |                                        |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        | 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, inc. 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, inc. Additional 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.                                                                                                                                                                                                   |          |                                        |       |
| SHIPPER SIGNATURE / DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |         |        | Signature _____ Shipper                                                                                                                                                                                                                                                                                         |          |                                        |       |
| 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 / PICKUP DATE                                                                                                                                                                                                                                                                                 |          |                                        |       |
| Trailer Loaded Freight Counted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        |         |        | 05/20/25                                                                                                                                                                                                                                                                                                        |          |                                        |       |
| <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |         |        | 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. <u>John</u> |          |                                        |       |
| <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |
| <input type="checkbox"/> By Driver / Pieces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |         |        |                                                                                                                                                                                                                                                                                                                 |          |                                        |       |

Louisville 5 Shipping\_BOL

E-signed 2025-05-20 03:22PM EDT

Tech 003563 us lvi 05 shipping\_bol@arvato.com



# BILL OF LADING

Date: 5/20/25 13:31

Page: 1

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000055160 FOB: ☐

Bill of Lading Number: 00000000906068219



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

## SHIP TO:

Name: Walmart #6069 Regular - St. Jame  
Address: 1100 MATLOCK DR  
City/State/Zip: SAINT JAMES MO 655599026  
CiD #: UL-5776696  
Phone#:   
Attention#:

CARRIER NAME: Fusion Transport  
Trailer number: 55144  
Seal number(s): UL-5776696

SCAC: FTQR  
PRO NUMBER: 906068219



Freight Charge Terms:

Prepaid

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

REQUIRED Delivery Date: 05/30/2025

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:  
Additional Stop:

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

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

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

DRY. NO Reefer Required

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 9082016717            | 486    | 2122.2 | Y N         | 000055160 1719659       |
| GRAND TOTAL           | 486    | 2122.2 |             |                         |

## 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 primary care. See Section 2(a) of NMFC Item 302</small> | LTL ONLY |       |
|---------------|------|---------|------|--------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |          |                                                                                                                                                                                                                                                   | NMFC #   | CLASS |
| 3             | plts | 486     | ctns | 2122.2 |          |                                                                                                                                                                                                                                                   |          | 65    |
| 3             |      | 486     |      | 2122.2 |          |                                                                                                                                                                                                                                                   |          |       |
| GRAND TOTAL   |      |         |      |        |          |                                                                                                                                                                                                                                                   |          |       |

DC #6069

DATE: 6-1-25

PO#

FREIGHT BILL RECEIVED IN FULL X

TRLR #

0

TOT CS REC

\$

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:

COD Amount: \$

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates of charges 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 N X

# 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.

*Amber Clayborn*



# BILL OF LADING

Date: 5/20/25 13:31

Page: 1

## SHIP FROM:

Name: KIND Snacks  
Address: 1485 Couchville Pike  
City/State/Zip: Mt Juliet TN 37122  
SID #: 000055086 FOB: ☐

Bill of Lading Number: 00000000906068229



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

## SHIP TO:

Name: Walmart #5069 ASM DIS - St James  
Address: 1100 MATLOCK DR  
City/State/Zip: SAINT JAMES MO 655599026  
CID #: UL-5776696  
Phone#:   
Attention#:

CARRIER NAME: Fusion Transport  
Trailer number: 55144  
Seal number(s): UL-5776696

SCAC: FTQR  
PRO NUMBER: 906068229



Freight Charge Terms:  
Prepaid ☐

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

REQUIRED Delivery Date: 05/30/2025

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:  
Additional Stop:

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

**\*\* Carrier required to schedule delivery appointment \*\***  
**\*\* Drivers are not permitted to break trailer seals \*\***

DRY. NO Reefer Required

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS     | WEIGHT         | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| 2883182299            | 287        | 1453.46        | Y N         | 000055086 1719742       |
| 2733324491            | 34         | 136            |             | 000055086 1719754       |
| <b>GRAND TOTAL</b>    | <b>321</b> | <b>1589.46</b> |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION                                                                              | LTL ONLY |       |
|---------------|------|---------|------|---------|----------|----------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |         |          |                                                                                                    | NMFC #   | CLASS |
| 4             | plts | 26      | ctns | 116.35  |          | Bar or Nutritional or Snack, NOT Grains/Protein with/without fruit, nuts, etc. in boxes or package | 72045    | 65    |
|               | plts | 81      | ctns | 489.16  |          | Bar or Nutritional or Snack, NOT Grains/Protein with/without fruit, nuts, etc. in boxes or package | 72045    | 65    |
|               | plts | 170     | ctns | 732.65  |          |                                                                                                    |          | 65    |
|               | plts | 44      | ctns | 251.3   |          |                                                                                                    |          | 65    |
| 4             |      | 321     |      | 1589.46 |          |                                                                                                    |          |       |

GRAND TOTAL

DATE: 6-1-25

FREIGHT BILL RECEIVED IN FULL X

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:

COD Amount: \$

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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.

Signature: *[Signature]*  
Date: *[Date]*

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 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: Amber Clayton]*

## SHIP FROM

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

Bill of Lading Number: 3778377276



Fusion 3Day

## SHIP TO

Name: WALMART DC 6069 877-871-6755  
 #0078742033594  
 Address: 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 C/D# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6575

Seal number(s): 0083-6720

Load number: 6575

SCAC: GLBL Shipment no: 6000375709

Conv. #:

PRO number: 1059057



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

Delivery Dates: 05/29/2025 - 05/30/2025

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                |
|------------|--------|---------|-------------|----------------------------------------|
| 4737602884 | 103    | 411 LBS | Y           | DN # 0814882878 - 3778377276<br>490 PC |

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

GRAND TOTAL 103 411 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

DATE: 6-1-25

FREIGHT BILL RECEIVED IN FULL ☒

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

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

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

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

REASON: \_\_\_\_\_

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

REC BY: J Burkhardt

DRV HELPED UNLD: Y N ☒

1 103 411 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:  
 \*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 Inc. 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 Inc. 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

May 28 2025

## 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 / 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.



Date: 05/22/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778377276

| 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 |
|                     |        | 66      | CARTON | 263 LBS |             |                                                                                                                                                                                                             | 62420    | 125   |
| 1                   | PALLET | 2       | CARTON | 8 LBS   |             |                                                                                                                                                                                                             | 62420    | 125   |
|                     |        | 35      | CARTON | 140 LBS |             |                                                                                                                                                                                                             | 62420    | 125   |
| 1                   |        | 103     |        | 411 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |



# Uniform Straight Bill of Lading

Ship From:

Zing Zang  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
WIL00435 acct:43675263  
ROME0VILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

WAL-MART REGIONAL DC 6069-SAINT JAMES  
1100 MATLOCK DR  
SAINT JAMES, MO 65559 USA

Shipper's Instructions

Walmart  
CALL & FAX REQUIRED  
F: 201-331-0038  
E: [peda@fusiontransport.com](mailto:peda@fusiontransport.com)

WHITE BL  
722961-1

Ship Date  
5/28/2025

Route  
Cust Pick Up  
Freight Charge  
Collect  
USD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages otherwise 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 set forth in 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.

| Article Number<br><b>X</b>                                 |          | Carrier<br><b>CUSTOMER PICK UP</b> |            | SCAC<br><b>SXLC</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |            | PU Number<br><b>5214804018</b>                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------|----------|------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Seals<br><b>X</b>                                          |          | Pro Number                         |            | Load#<br><b>217621</b>                                                                                                                                                                                                                                                                                                                                                                                                              |            | Shipper's Reference Number<br><b>5214804018</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ITEM                                                       | Quantity | Item Number                        | Lot Number | Description                                                                                                                                                                                                                                                                                                                                                                                                                         | Cubic Feet | Gross Weight in lbs.                            | Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                            | 77 CTN   | BM0632B                            |            | Bloody Mary 6/32 oz. case ULB<br>LOT/BATCH# T092526 QTY: 77 WGHT: 1194<br>Cube:37.65                                                                                                                                                                                                                                                                                                                                                | 37.65      | 1194                                            | <p>The Shipper agrees to pay for the transportation of the property described herein, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>The carrier warrants 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.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> |
|                                                            | 63 CTN   | BM6175A                            |            | Bloody Mary 6/1.75L case<br>LOT/BATCH# C102426 QTY: 63 WGHT: 1827<br>Cube:69.70                                                                                                                                                                                                                                                                                                                                                     | 69.70      | 1827                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                            | 13 CTN   | BMC475A                            |            | Bloody Mary 4/6PACK/7.5 OZ.<br>LOT/BATCH# W070126 QTY: 13 WGHT: 179<br>Cube:4.57                                                                                                                                                                                                                                                                                                                                                    | 4.57       | 179                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                            | 19 CTN   | BZ0632B                            |            | Blazing Bloody Mary 6/32 oz. case ULB<br>LOT/BATCH# T101726 QTY: 19 WGHT: 295<br>Cube:9.29                                                                                                                                                                                                                                                                                                                                          | 9.29       | 295                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                            | 2 CTN    | MM6175A                            |            | Margarita 6/1.75L case<br>LOT/BATCH# T071026 QTY: 2 WGHT: 58<br>Cube:2.21                                                                                                                                                                                                                                                                                                                                                           | 2.21       | 58                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p>OC #0089<br/>DATE 6-1-25<br/>*****END-OF-ORDER*****</p> |          |                                    |            | <p>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> ***** Pallets Returned (In): _____</p> <p>FRIR # _____ ***** Pallets Out: _____</p> <p>TOT CG REC _____</p> <p>TOT PLTS _____</p> <p>TOTAL CASES REJECTED: R _____</p> <p>REASON: _____</p> <p>REC. # _____</p> <p>REC. BY: <i>J Brunch</i> N.M.F.C. _____</p> <p>DRV HELPED UNLD. Y _____ N <input checked="" type="checkbox"/> MECH DESCRIPTION CL _____</p> |            |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Qty                                                        | 174      | Order Totals                       |            | Cube                                                                                                                                                                                                                                                                                                                                                                                                                                | 123.42     | Wt                                              | 3552                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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 6069-SAINT JAMES  
1100 MATLOCK DR  
SAINT JAMES, MO 65559 USA

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

Carrier: Above shippers Ref and White BL number must appear on all freight bills.





# Uniform Straight Bill of Lading

Ship From:

FoodService Distributors INC.  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
WH00435 acct:43675263  
ROMEONVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

WAL-MART REGIONAL DC 6069 - SAINT JAMES  
1100 MATLOCK DR  
SAINT JAMES, MO 65559 USA

Shipper's Instructions

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

WM BL  
723024-1

Ship Date  
5/28/2025

Route  
Cust Pick Up

Freight Charge  
Collect

COO 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 and provisions published 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<br><b>X</b> |          | Carrier<br><b>CUSTOMER PICK UP</b> |            | SCAC<br><b>SXLC</b>                                                                                                                 | PO Number<br><b>2733324692</b>                  |                         |
|----------------------------|----------|------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|
| Seals<br><b>X</b>          |          | Pro Number                         |            | Load#<br><b>217621</b>                                                                                                              | Shipper's Reference Number<br><b>2733324692</b> |                         |
| ITEM                       | Quantity | Item Number                        | Lot Number | Description                                                                                                                         | Cube<br>Feet                                    | Gross Weight<br>in lbs. |
|                            | 54 CTN   | 5184400100                         |            | STK&SHK HOT DOG SCE 10oz CAN 12<br>LOT/BATCH# 073127 QTY: 54 WGHT: 491<br>Cube:11.07                                                | 11.07                                           | 491                     |
|                            | 2 CTN    | 51844001039                        |            | STK-N-SHK White Chicken Chili w Beans 15oz Can<br>LOT/BATCH# 070126 QTY: 2 WGHT: 18<br>Cube:0.65                                    | 0.65                                            | 18                      |
|                            | 134 CTN  | 5184400125                         |            | STK-N-SHK CHILI 15oz CAN<br>LOT/BATCH# 082027 QTY: 14 WGHT: 182<br>Cube:4.13<br>LOT/BATCH# 080127 QTY: 120 WGHT: 1560<br>Cube:35.41 | 39.54                                           | 1742                    |
| ***** END-OF-ORDER *****   |          |                                    |            |                                                                                                                                     |                                                 |                         |
| DC #6069                   |          | DATE                               |            | 6-1-25                                                                                                                              |                                                 |                         |
| PO#                        |          | FREIGHT BILL RECEIVED IN FULL      |            | X                                                                                                                                   |                                                 |                         |
| TRLR #                     |          | O                                  |            | **** Pallets Returned (In):                                                                                                         |                                                 |                         |
| TOT CS REC                 |          | S                                  |            | **** Pallets Out:                                                                                                                   |                                                 |                         |
| TOT PLTS                   |          | D                                  |            |                                                                                                                                     |                                                 |                         |
| TOTAL CASES REJECTED:      |          | R                                  |            |                                                                                                                                     |                                                 |                         |
| REASON:                    |          |                                    |            |                                                                                                                                     |                                                 |                         |
| REC. #                     |          |                                    |            |                                                                                                                                     |                                                 |                         |
| REC. BY:                   |          | J. Brunkhast                       |            |                                                                                                                                     |                                                 |                         |
| DRV HELPED UNLD. Y         |          | N                                  |            |                                                                                                                                     |                                                 |                         |
|                            |          | NO NMFC DESCRIPTION                |            | CL                                                                                                                                  |                                                 |                         |
| Qty                        | 190      | Order Totals                       |            | Cube                                                                                                                                | 51.26                                           | Wt 2251                 |

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 6069 - SAINT JAMES  
1100 MATLOCK DR  
SAINT JAMES, MO 65559 USA

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

Carrier: Above shipper's Ref and WM BL number must appear on all freight bills.

BILL OF LADING NUMBER: SN469403

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| CARRIER:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       | BILL OF LADING<br>(NOT NEGOTIABLE)                                                                             |                                    | APPLY BARCODE LABEL HERE        |      |                                                                                                                 |                                       |
| REQUESTED PICKUP DATE/TIME 05/23/2025 06:00 - 05/23/2025 17:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                                                                                                                |                                    | PRO NUMBER: _____               |      |                                                                                                                 |                                       |
| REQUESTED DELIVERY DATE/TIME 05/30/2025 06:00 - 05/30/2025 17:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| SHIPPER (FIRST PICKUP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SWEET HARVEST FOODS   |                                                                                                                | BILL OF LADING NUMBER: SN469403    |                                 |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 21601 GALWAY LANE     |                                                                                                                | Shipment ID: SN469403              |                                 |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                | Admin Validation: Pending          |                                 |      |                                                                                                                 |                                       |
| CITY, STATE, ZIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | LAKEVILLE, MN 55044   |                                                                                                                | Associated Purchase Orders: 01-101 |                                 |      |                                                                                                                 |                                       |
| CONTACT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3527996974            |                                                                                                                | Department Number: 00092           |                                 |      |                                                                                                                 |                                       |
| PICKUP INSTRUCTIONS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                                                                                                                | Internal Vendor Number: 529201920  |                                 |      |                                                                                                                 |                                       |
| <p style="text-align: center;">Walmart<br/>PULL &amp; FAX REQUIRED<br/>F: 201-331-0038<br/>E: pods@fusiontransport.com</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | Merchandise Type Code: 0033                                                                                    |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_SO_ExternalID: 94229881311                                                                                  |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_SO_InternalID: 11046318                                                                                     |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_SO_Response: true                                                                                           |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_SO_TranID: SN469403                                                                                         |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_SO_URL: https://5674028.app.netsuite.com/app/accounting/transactions/salesord.nl?id=11046318&compid=5674028 |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | NS_TransactionType: SOUpdate                                                                                   |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | PALLET COUNT: 1                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | PO Number: 2733324710                                                                                          |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | Promotion/Deal Number: POS REPLEN                                                                              |                                    |                                 |      |                                                                                                                 |                                       |
| SID: 2733324710-2733324710                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| Shipping Order: SO469451                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| ADDITIONAL SERVICES REQUESTED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       | SPECIAL INSTRUCTIONS                                                                                           |                                    |                                 |      |                                                                                                                 |                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| CONSIGNEE (LAST DROP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       | BILL TO (BILLING ADDRESS)                                                                                      |                                    |                                 |      |                                                                                                                 |                                       |
| NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WAL-MART DC 6069      |                                                                                                                | NAME:                              | FUSION TRANSPORT                |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1106 MATLOCK DRIVE    |                                                                                                                | ADDRESS:                           | 1581 CORPORATE DRIVE            |      |                                                                                                                 |                                       |
| ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                | ADDRESS:                           | SUITE 100                       |      |                                                                                                                 |                                       |
| CITY, STATE, ZIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SAINT JAMES, MO 65559 |                                                                                                                | CITY, STATE, ZIP                   | MC KINNEY, TX 75089             |      |                                                                                                                 |                                       |
| CONTACT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 573-265-4800          |                                                                                                                | 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                            |      | 99999999-Pallets                                                                                                | 40                                    |
| 44.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Cases                 |                                                                                                                |                                    | 85.0                            |      | C164-NN HNY PACKETS 20CT                                                                                        | 323                                   |
| 23.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Cases                 |                                                                                                                |                                    | 85.0                            |      | F810-NN ORGANIC 32OZ                                                                                            | 296                                   |
| 52.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Cases                 |                                                                                                                |                                    | 85.0                            |      | F809-NN ORGANIC 16OZ                                                                                            | 344                                   |
| 5.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Cases                 |                                                                                                                |                                    | 85.0                            |      | C157-ORGANIC 14OZ POUCH                                                                                         | 30                                    |
| 6.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Cases                 |                                                                                                                |                                    | 85.0                            |      | C145-CLASSIC 14OZ POUCH                                                                                         | 36                                    |
| 24.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Cases                 |                                                                                                                |                                    | 85.0                            |      | F913-NN HONEY 12OZ                                                                                              | 124                                   |
| TOTAL PIECES 154.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                                                                                                                |                                    |                                 |      |                                                                                                                 |                                       |
| PALLETES 1.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS                                                                     |                                    | DC #6069                        |      | DATE: 6-1-25                                                                                                    | TOTAL WT 1192                         |
| C.O.D. AMT. PAYMENT METHOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | C.O.D. FEES                                                                                                    |                                    | FREIGHT BILL RECEIVED IN FULL X |      | FREIGHT CHARGES                                                                                                 |                                       |
| 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 NMFC 100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:                                                                                                                                                                                             |                       | 24-HR EMERGENCY RESPONSE HAZMAT PRY NAME                                                                       |                                    | TOTAL CAGES REJECTED: R         |      | Prepaid                                                                                                         |                                       |
| CARRIER LIABILITY: Shipments valued at more than \$25.00 per pound per package are of extraordinary value. Carrier's maximum liability coverage is \$25.00 per pound per package, subject to a \$125,000 maximum total liability, unless the shipper requests excess coverage (at an additional charge) on the bill of lading. Other liability restrictions for specific commodities may apply and are found in Carrier's Rules and Conditions publication. The liability on household goods and personal effects is based on the value declared, not to exceed \$5 per pound per package. |                       | REC. BY: J Brunkhast                                                                                           |                                    | DRY HELPER (UNITED) Y           |      |                                                                                                                 |                                       |

RECEIVED, subject to individually determined rates, rules and contracts (R) have been agreed upon in writing between Global Transport Logistics Inc. and carrier. If applicable, other rules subject to all terms





# Uniform Straight Bill of Lading

Ship From:

SMARTMOUTH  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
WH00435 acct:43675263  
ROMEDEVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

WAL-MART DC 6069A  
1100 MATLOCK DR  
ST. JAMES, MO 65559 USA

Shipper's Instructions

Walmart  
PU & FAX REQUIRED  
201-331-0338  
E: info@fusiontransport.com

BLT: 723615-1

Ship Date:  
5/28/2025

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) received, consigned, and delivered 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<br><b>X</b> |           | Carrier<br><b>CUSTOMER PICK UP</b> |            | SCAC<br><b>SXLC</b>                                                                                                                                                                                                                                                                                                                                      |                      | PU Number<br><b>9083312469</b>                |  |
| Seals<br><b>X</b>          |           | Pro Number                         |            | Load#<br><b>217621</b>                                                                                                                                                                                                                                                                                                                                   |                      | Shipper's Reference Number<br><b>SO926623</b> |  |
| HTM                        | Quantity  | Item Number                        | Lot Number | Description                                                                                                                                                                                                                                                                                                                                              | Cube<br>Est          | Weight<br>in lbs                              |  |
|                            |           | <b>59420-03</b>                    |            | <b>N.M.F.C.<br/>Personal Care Products CL 70.00</b>                                                                                                                                                                                                                                                                                                      |                      |                                               |  |
| <b>Qty</b>                 | <b>67</b> |                                    |            | <b>Order Totals</b>                                                                                                                                                                                                                                                                                                                                      | <b>Cube 1,830.30</b> | <b>Wt 1062</b>                                |  |
|                            |           |                                    |            | <p>DC #6069 DATE: <u>6-1-25</u></p> <p>PO# _____</p> <p>FREIGHT BILL RECEIVED IN FULL <u>X</u></p> <p>TLR # _____ O _____</p> <p>TOT CS REC _____ S _____</p> <p>TOT PLTS _____ D _____</p> <p>TOTAL CASES REJECTED: R _____</p> <p>REASON: _____</p> <p>REC. # _____</p> <p>REC. BY: <u>J. Burkhardt</u></p> <p>DRV HELPED UNLD. Y _____ N <u>X</u></p> |                      |                                               |  |

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

\*The shipper hereby certifies 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 consignee, the consignee 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 Consignee)

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 6069A  
1100 MATLOCK DR  
ST. JAMES, MO 65559 USA

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

Carrier

Agent or Driver

Carrier: Above shipper's Ref and Way BL number must appear on all freight bills.



# Uniform Straight Bill of Lading

Ship From:

SMARTMOUTH  
Fusion Transport, LLC IL2  
1881 NORMANTOWN RD  
WIL00435 acct:43675263  
ROMEIOVILLE, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To:

WAL-MART DC 6069A  
1100 MATLOCK DR  
ST. JAMES, MO 65559-USA

Shippers Instructions

Walmart

PULL & FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

WHITE BL  
723615-1

Ship Date  
5/28/2025

Route  
Cust Pick Up

Freight Charge  
Collect

COO 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 not in trade, 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          |            | SC/AC                                                                                                    |                | PU Number                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------|----------|------------------|------------|----------------------------------------------------------------------------------------------------------|----------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X                                 |          | CUSTOMER PICK UP |            | SXLC                                                                                                     |                | 9083312469                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Seals                             |          | Pro Number       |            | Lodge                                                                                                    |                | Shipper's Reference Number |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| X                                 |          |                  |            | 217621                                                                                                   |                | SQ026623                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ITEM                              | Quantity | Item Number      | Lot Number | Description                                                                                              | C. Wt.<br>Tons | Cartons Weight<br>in lbs.  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                   | 8 CTN    | SMAR480.18       |            | CLINICAL 480ML SLIM BOTTLE DUAL POUR<br>18/CASE<br>LOT/BATCH# AO1032425 QTY: 8 WGHT: 176<br>Cube:602.00  | 602.00         | 176                        | <p>The shipper agrees to pay for the freight charges and for the transportation of the property described herein, and all other charges and expenses of the carrier, and to indemnify the carrier for all claims and damages, including the cost of insurance, which may be incurred by the carrier in the performance of its duties as carrier.</p> <p>The shipper 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.</p> <p>Where the rate is dependent on value, shippers are required to state specifically or certify the value or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without insurance on the consignment, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other landed charges.</p> <p>(Signature of Consignee)</p> |
|                                   | 3 CTN    | SM.DR480.18      |            | DRYMOUTH 480ML SLIM BOTTLE DUAL POUR<br>18/CASE<br>LOT/BATCH# D11012225 QTY: 3 WGHT: 66<br>Cube:225.75   | 225.75         | 66                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                   | 41 CTN   | SM.OR32.4        |            | 32oz Original Activated Rinse<br>LOT/BATCH# O11020525 QTY: 41 WGHT: 523<br>Cube:23.27                    | 23.27          | 523                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                   | 13 CTN   | SM.OR480.18      |            | ORIGINAL 480ML SLIM BOTTLE DUAL POUR<br>18/CASE<br>LOT/BATCH# O11031025 QTY: 13 WGHT: 286<br>Cube:978.25 | 978.25         | 286                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                   | 2 CTN    | SM.XM50.48       |            | SmartMouth Dry Mouth Relief Mints 50ct Pouch<br>LOT/BATCH# X021725 QTY: 2 WGHT: 12<br>Cube:1.02          | 1.02           | 12                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ***** END-OF-ORDER *****          |          |                  |            |                                                                                                          |                |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| **** Pallets Returned (In): _____ |          |                  |            |                                                                                                          |                |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| **** Pallets Out: _____           |          |                  |            |                                                                                                          |                |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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 6069A  
1100 MATLOCK DR  
ST. JAMES, MO 65559 USA

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

Carrier

Agent or Driver

Carrier: Above shippers Ref and White BL number must appear on all freight bills.



Date: 5/22/2025

## BILL OF LADING

Page 1 of 1

DRIVER COPY

## SHIP FROM

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

FOB: ☐

## SHIP TO

Name: WAL-MART DC 6069R-REGULAR  
Address: 1200 MATLOCK DR  
City/ST/Zip: SAINT JAMES, MO 65559-9026

Do Not Deliver Before Date:

Delivery Requested Date: 05/30/2025

FOB: ☐

## SEND FREIGHT BILL TO:

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

Bill of Lading Number: 6101851



CARRIER NAME: Global Transport Logistics, Inc

Trailer number: DR007

Seal number(s):

DATE: 6-1-25

SCAC: GLBL

Pro Number:

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

Prepaid

RXC BY Collect

DRY HELPER

(check box)

3rd Party

Attach Bill of Lading with attached

underlying Bills of Lading

Order ID: 158366174

CID Number: 13138676\_22977

## SPECIAL INSTRUCTIONS:

BOL - MUST INCLUDE WALMART POW AND ONLY ONE PO PER BOL. PLANBSP - MUST ACCOMPANY BOL - BOL MUST BE ATTACHED TO MASTER CT N AT EYE LEVEL & AMP. NBSP. MUST ARRIVE WITHIN MABD WINDOW & NBSP. DRIVER MUST SIGN FOR A TOTAL NUMBER OF CARTONS. DRIVER 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 PALLI!!!! 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) |
|-------------|-----------|---------------------------|------|-----------------------------|--------------------------------------------------|
| 9433173041  | 40        | 54.6<br><del>157.20</del> | 3.80 | (N) N                       | STANDARD 1                                       |
| GRAND TOTAL | 40        | 157.20                    | 3.80 |                             | 1                                                |

## CARRIER INFORMATION

| HANDLING UNIT                            | PACKAGE | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION                         | LTL ONLY     |
|------------------------------------------|---------|--------|-------------|-----------------------------------------------|--------------|
| QTY                                      | TYPE    | QTY    | TYPE        |                                               | NMFC # CLASS |
| 40                                       | EA      | 4      | CTNS        | DENTAL, HOSPITAL, MEDICAL OR SURGICAL APPARAT | 056590-08 85 |
| Pallet weigh 40lbs, Total Pallet weight: |         |        |             | 40.00                                         |              |
| 1                                        | PLTS    | 4      | CTNS        | GRAND TOTAL                                   |              |

Where the rate is dependent on value, shippers are required to state 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

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 the shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has on call emergency response guidelines or equivalent documentation on file.

Signature

Date

Number of Pieces

## 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.

05/22/2025 7:49:43 am

## Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets☒ By Driver/pieces



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

Date: 5/23/2025

# Bill of Lading

Page 22 of 24

## SHIP FROM

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

☐ FOB

Bill of Lading Number: 13671



## SHIP TO

Name: WAL-MART DC 6069A-ASM DIS  
Address: 1200 MATLOCK DRIVE  
City/State/Zip: SAINT JAMES, MO 65559  
CID# WAL65559

Location:

☐ FOB

Carrier Name: TIME TRANSPORT

Trailer Number:

Seal Number(s):

SCAC:

PRO NUMBER:

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

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 052325

## 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/SUP<br>(Circle One) | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|--------|---------|----------------------------|--------------------------------|
| 6683281939            | 80     | 309 lbs | (Y) N                      | Ord# SO0310090                 |
| 6832257461            | 5      | 27 lbs  | (Y) N                      | Ord# SO0310091                 |
| 9083312471            | 1      | 4 lbs   | (Y) N                      | Ord# SO0310103                 |
|                       |        |         | Y N                        | Load Number = 1000-268236      |
|                       |        |         | Y N                        |                                |
| GRAND TOTALS          |        | 86      | 340 lbs                    |                                |

## 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. See Section 2(f) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|--------|---------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |            |                                                                                                                                                                                                                                                 | NMFC#    | CLASS |
| 1             | Pallet | 65      | Carton | 310 lbs |            | Electric Hair Clippers                                                                                                                                                                                                                          | 92260    | 100   |
|               |        | 21      | Carton | 53 lbs  |            | Consumer Commodity, Disinfectants, NOT in boxes                                                                                                                                                                                                 | 57100-02 | 85    |
| 1             |        | 86      |        | 363 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. - 14705(c)(1)(A) and (B).

Shipper's acknowledgment of receipt of packages and required documents. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

TOTAL CASES REJECTED: R

REASON:

REC #

REC BY: J Brunelchout

DRV HELPED UNLD. Y N X

ADL SmartBOL Enterprise v20.0.0



Date: 05/22/2025

## BILL OF LADING

Page 1 of 1

## 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: 3778506146



Fusion 3Day

## SHIP TO

Name: WALMART DC 6069 877-871-6755  
 #0078742033  
 Address: 1106 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport  
 Trailer number: 88555  
 Seal number(s): 0083-6762  
 Load number: 88555  
 SCAC: GLBL Shipment no: 6000375856  
 Conv. #:  
 PRO number: 1059330



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

Delivery Dates: 05/29/2025 - 05/30/2025

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                 |
|------------|--------|---------|-------------|-----------------------------------------|
| 6680855509 | 65     | 384 LBS | Y           | DN #: 0814899522 - 3778506146<br>322 PC |

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

GRAND TOTAL 65 384 LBS

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |        | WEIGHT / HEIGHT | 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(a) of NMFC Item 360.</small> | LTL ONLY |       |
|---------------|--------|---------|--------|-----------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |                 |          |                                                                                                                                                                                                                                                     | NMFC#    | CLASS |
| 1             | PALLET | 65      | CARTON | 384 LBS / 72 IN |          |                                                                                                                                                                                                                                                     | 62420    | 125   |

1

65

384 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:

\*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 Inc. 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 Inc. Accessorial charges which may include but are not limited to appointment delivery, off-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.

Trailer Loaded

Freight Counted

☒ By Shipper  
☐ By Driver

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and bills of lading. 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: \_\_\_\_\_

Maxim Zabelin

E-signed 2025-05-22 03:58PM EDT

tech 003563 uc lul 05 chinnine bol@arvato-scs.com

DC #6069

DATE: 6-1-25

FREIGHT BILL RECEIVED IN FULL X



Date: 05/22/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

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

Bill of Lading Number: 3778506188



Fusion 3Day

## SHIP TO

Name: WALMART DC 6069 877-871-6755  
 #0078742033  
 Address: 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6609

Seal number(s): 0083-6800

Load number: 6609

SCAC: GLBL Shipment no: 6000374986

Conv. #:

PRO number: 1059352



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

Delivery Dates: 05/29/2025 - 05/30/2025

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                 |
|------------|--------|----------|-------------|-----------------------------------------|
| 4737602896 | 112    | 2087 LBS | Y           | DN #: 0814899501 - 3778506188<br>347 PC |

Walmart

PULL &amp; FAX REQUIRED

F: 201-331-0038

E: pods@fusiontransport.com

GRAND TOTAL 112 2,087 LBS

## CARRIER INFORMATION

DC #0069

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR # O MAY 22 2025

TOT GS REC S

TOT PLTS D By: 108

TOTAL CASES REJECTED: Fusion Transport

REASON:

REC. #

REC. BY: Brunkhast

DRV HELPER: UNLD Y

3 112 2087 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:  
 "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, stringer service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-877-6609 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.

## 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 as 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 herein is received in good order, except as noted.

LD 843663  
 TR 6609  
 815-955-8901

Date: 05/22/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778506188

| 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 |
| 3                   | PALLET | 62      | CARTON | 1279 LBS |             |                                                                                                                                                                                                             | 62420    | 125   |
|                     |        | 14      | CARTON | 226 LBS  |             |                                                                                                                                                                                                             | 62420    | 125   |
|                     |        | 36      | CARTON | 582 LBS  |             |                                                                                                                                                                                                             | 62420    | 125   |
| 3                   |        | 112     |        | 2087 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

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



Date: 05/20/2025

## BILL OF LADING

Page 1 of 1

|                                             |  |                                                                                                                             |  |
|---------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                            |  | Bill of Lading Number: 3778407211                                                                                           |  |
| 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: 7105                                                                                                        |  |
| Address: WAL-MART DC6069G-GENERAL           |  | Seal number(s): 0084-7356                                                                                                   |  |
| 1106 MATLOCK DRIVE                          |  | Load number: 7105                                                                                                           |  |
| City/State/Zip: SAINT JAMES, MO 65559       |  | SCAC: GBLB Shipment no: 6080374505                                                                                          |  |
| CID# FOB: <input type="checkbox"/>          |  | Conv. #:                                                                                                                    |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | PRO number: 1059113                                                                                                         |  |
| 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                          |
|------------|--------|---------|-------------|--------------------------------------------------|
| 6680855488 | 50     | 100 LBS | Y           | DN #: 55911037 - 3778407211 05/23/2025<br>200 PC |

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

|             |    |         |
|-------------|----|---------|
| GRAND TOTAL | 50 | 100 LBS |
|-------------|----|---------|

## 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. See section 2(a) of NMFC Item 350.</small> | LTL ONLY |       |
|---------------|--------|---------|--------|---------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE   |         |          |                                                                                                                                                                                                                                                     | NMFC#    | CLASS |
| 1             | PALLET | 50      | CARTON | 100 LBS |          |                                                                                                                                                                                                                                                     | 11603057 | 92.5  |

|   |    |         |             |
|---|----|---------|-------------|
| 1 | 50 | 100 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 Inc 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 Inc. Accessorial charges which may include but are not limited to appointment delivery, liftgate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6583 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><input type="checkbox"/> By Driver / Pieces | CARRIER SIGNATURE / PICKUP DATE<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. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Louisville 5 Shipping\_BOL

E-signed 2025-05-20 04:03PM EDT

tech 003563 us lui 05 shinninge bol@arvato-scs.com

FREIGHT BILL RECEIVED IN FULL X  
 TRLR # 94942  
 TOT CS REC 50  
 TOT PLTS 0  
 TOTAL CASES REJECTED 0  
 REASON: 828171  
 RECD BY: 6/1/2025  
 DRY CLOPPED UN



Date: 05/21/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3778509578



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6069G-GENERAL  
 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6612

Seal number(s): 0084-7378

Load number: 6612

SCAC: GBLB Shipment no: 6000375130

Conv. #:

PRO number: 1059369



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Load ID #

## CUSTOMER ORDER INFORMATION

| PO NUMBER    | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|--------------|--------|---------|-------------|--------------------------------------------------|
| 6680855519   | 70     | 545 LBS | Y           | DN #: 55926895 - 3778509578 05/30/2025<br>260 PC |
| 4737602901 ✓ | 179    | 641 LBS | Y           | DN #: 55926838 - 3778509578 05/30/2025<br>716 PC |
| 3232840597   | 14     | 55 LBS  | Y           | DN #: 55926824 - 3778509578 05/30/2025<br>56 PC  |

GRAND TOTAL

263

1,241 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

263

1241 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:  
 \*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, 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, off-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.

Trailer Loaded

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 05/21/25 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.

Louisville 5 Shipping\_BOL

E-signed 2025-05-21 04:08PM EDT

tech.001562 uc lul 05 chinnine bol@arvalo-ccc.com

DOC #44359

DATE: 6-1-25

FREIGHT BILL RECEIVED IN FULL

PLT # 9442

CS REC 182

PLTS 0

TOTAL CASES 0

REJECT D: R

BY: 828161

HELD: 0

WALMART

F-201-321-103

E-201-321-103

F-201-321-103

E-201-321-103

F-201-321-103

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F-201-321-103

Date: 05/21/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

| CARRIER INFORMATION |        |         |        |          |             |                                                                                                                                                                                                             |          |       |
|---------------------|--------|---------|--------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |          |             | COMMODITY DESCRIPTION                                                                                                                                                                                       | LYL 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 |
|                     |        | 10      | CARTON | 40 LBS   |             |                                                                                                                                                                                                             | 11603057 | 92.5  |
| 4                   | PALLET | 239     | CARTON | 1147 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
|                     |        | 14      | CARTON | 55 LBS   |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
| 4                   |        | 263     |        | 1241 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

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



Date: 05/21/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3778509578



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6069G-GENERAL  
 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6612  
 Seal number(s): 0084-7378  
 Load number: 6612

SCAC: GLBL Shipment no: 6000375130

Conv. #:

PRO number: 1059369



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

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

Load ID #

## CUSTOMER ORDER INFORMATION

| PO NUMBER  | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                          |
|------------|--------|---------|-------------|--------------------------------------------------|
| 6680855519 | 70 ✓   | 545 LBS | Y           | DN #: 55926895 - 3778509578 05/30/2025<br>240 PC |
| 4737602901 | 179    | 641 LBS | Y           | DN #: 55926838 - 3778509578 05/30/2025<br>716 PC |
| 3232840597 | 14     | 55 LBS  | Y           | DN #: 55926924 - 3778509578 05/30/2025<br>66 PC  |

GRAND TOTAL

263

1,241 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

263

1241 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:

\*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 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 is. 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 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

Freight Counted

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver / pallets said

to contain

1 By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 05/21/25 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.

Louisville 5 Shipping\_BOL

E-signed 2025-05-21 04:08PM EDT

tech 003563 us lui 05 shinning bol@arvato-cs.com

DC:40059

6680855519

DATE: 6-1-25

94942

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Date: 05/21/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

| CARRIER INFORMATION |        |         |        |          |             |                                                                                                                                                                                                             |          |       |
|---------------------|--------|---------|--------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| HANDLING UNIT       |        | PACKAGE |        |          |             | COMMODITY DESCRIPTION                                                                                                                                                                                       | LYL 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 |
|                     |        | 10      | CARTON | 40 LBS   |             |                                                                                                                                                                                                             | 11603057 | 92.5  |
| 4                   | PALLET | 239     | CARTON | 1147 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
|                     |        | 14      | CARTON | 55 LBS   |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
| 4                   |        | 263     |        | 1241 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

Walmart  
 PULL & FAX REQUIRED  
 E-301-331-0033  
 E-mail: walmartsupport.com



Date: 05/21/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSO# FOB: ☐

Bill of Lading Number: 3778509578



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6069G-GENERAL  
 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 6612  
 Seal number(s): 0084-7378  
 Load number: 6612

SCAC: GBLB Shipment no: 6000375130

Conv. #:

PRO number: 1059369



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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                       |
|--------------|--------|---------|-------------|-----------------------------------------------|
| 6680855519   | 70     | 545 LBS | Y           | DN #: 55926895 - 3778509578 05/30/2025 260 PC |
| 4737602901   | 179    | 641 LBS | Y           | DN #: 55926838 - 3778509578 05/30/2025 716 PC |
| 3232840597 ✓ | 14     | 55 LBS  | Y           | DN #: 55926624 - 3778509578 05/30/2025 66 PC  |

GRAND TOTAL 263 1,241 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s)

4

263

1241 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:

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 Inc 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 Inc. 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 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 / pallets said to contain  
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 05/21/25 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.

Louisville 5 Shipping\_BOL

E-signed 2025-05-21 04:08PM EDT

tech 003563 us Jul 05 shipping bol@arvato-us.com

DATE: 6-1-25  
 3232840597

94942  
 0 24

PULL & FAX BOL  
 Walmart

Date: 05/21/2025



## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

| 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 |
|                     |        | 10      | CARTON | 40 LBS   |             |                                                                                                                                                                                                             | 11603057 | 92.5  |
| 4                   | PALLET | 239     | CARTON | 1147 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
|                     |        | 14      | CARTON | 55 LBS   |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
| 4                   |        | 263     |        | 1241 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |

Walmart  
 PULL & FAX REQUIRED  
 E-mail: walmartnsport.com  
 F-301-231-0035



|                                                                                                                              |  |                                                                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|
| SHIP FROM                                                                                                                    |  | Bill of Lading Number: 3778614134                                                                                     |  |
| Name: LOGITECH INC C/O ARVATO<br>Address: 3540 S. PRESTON HIGHWAY<br>City/State/Zip: SHEPHERDSVILLE, KY, 40165<br>SID#: SSO# |  | <br>Fusion 3Day                     |  |
| SHIP TO                                                                                                                      |  | CARRIER NAME: Fusion Transport                                                                                        |  |
| Name: WAL-MART<br>Address: WAL-MART DC6069G-GENERAL<br>1200 MATLOCK DRIVE<br>City/State/Zip: SAINT JAMES, MO 65559<br>CID#   |  | Trailer number: 7200<br>Seal number(s): 0084-7336<br>Load number: 7200                                                |  |
| THIRD PARTY FREIGHT CHARGES BILL TO:                                                                                         |  | SCAC: GLBL Shipment no: 6000376441                                                                                    |  |
| Name: FUSION TRANSPORT<br>Address: HARRISTOWN RD<br>City/State/Zip: GLEN ROCK, NJ 07452                                      |  | Conv. #:<br>PRO number: 1059703<br> |  |


|                       |  |                                                                                                                             |  |
|-----------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| SPECIAL INSTRUCTIONS: |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                                                 |  |
| Appointment Required  |  | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> |  |
| Load ID #             |  | <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                      |
| 3232840597                 | 26     | 516 LBS | Y           | DN #: 55939657 - 3778614134 05/30/2025 26 PC |
| 4737602901 ✓               | 3      | 52 LBS  | Y           | DN #: 55939630 - 3778614134 05/30/2025 12 PC |

|             |  |    |         |                                                                                                                                                                                                                                                 |
|-------------|--|----|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRAND TOTAL |  | 29 | 568 LBS | DC #6069<br>PO# 4737602901<br>DATE: 6-1-25<br>FREIGHT BILL RECEIVED IN FULL<br>TRLR # 94942<br>TOTAL BLTS 0<br>TOTAL CASES REJECTED: R 0<br>REASON: Walmart<br>REC. # 828262<br>REC. BY: F: 201-335-1100<br>DRV HELPED UNED@visiontransport.com |
|-------------|--|----|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                     |    |                                 |             |
|---------------------|----|---------------------------------|-------------|
| CARRIER INFORMATION |    | See Attached Supplement Page(s) |             |
| 2                   | 29 | 568 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, Inc. 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, Inc. 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 |

|                                                                                                                                                                                                                                                 |                                                |                                                              |                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER SIGNATURE / DATE                                                                                                                                                                                                                        | Trailer Loaded                                 | Freight Counted                                              | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper               | Carrier acknowledges receipt of packages and 05/23/25 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. |
|                                                                                                                                                                                                                                                 | <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver / pallets said to contain |                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                 | <input type="checkbox"/> By Driver / Pieces    |                                                              |                                                                                                                                                                                                                                                                                                              |

Date: 05/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778614134

| 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 |
|                     |        | 3       | CARTON | 52 LBS  |             |                                                                                                                                                                                                             | 116030S7 | 92.5  |
| 2                   | PALLET | 26      | CARTON | 516 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 116030S7 | 92.5  |
| 2                   |        | 29      |        | 568 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |





Date: 05/23/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: LOGITECH INC C/O ARVATO  
 Address: 3540 S. PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SID#: SSC# FOB: ☐

Bill of Lading Number: 3778614134



Fusion 3Day

## SHIP TO

Name: WAL-MART  
 Address: WAL-MART DC6069G-GENERAL  
 1200 MATLOCK DRIVE  
 City/State/Zip: SAINT JAMES, MO 65559  
 CID# FOB: ☐

CARRIER NAME: Fusion Transport

Trailer number: 7200

Seal number(s): 0084-7336

Load number: 7200

SCAC: GLBL Shipment no: 6000376441

Conv. #:

PRO number: 1059703



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FUSION TRANSPORT  
 Address: HARRISTOWN RD  
 City/State/Zip: GLEN ROCK, NJ 07452

## SPECIAL INSTRUCTIONS:

Appointment Required

Load ID #

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

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| PO NUMBER    | # PKGS | WEIGHT  | Pallet/Slip | ADDITIONAL SHIPPER INFO                         |
|--------------|--------|---------|-------------|-------------------------------------------------|
| 3232840597 ✓ | 26     | 516 LBS | Y           | DN #: 55939657 - 3778614134 05/30/2025<br>26 PC |
| 4737602901   | 3      | 52 LBS  | Y           | DN #: 55939630 - 3778614134 05/30/2025<br>12 PC |

DC #6069

DATE: 6-1-25

PO# 3232840597

FREIGHT BILL RECEIVED IN FULL

|             |    |         |              |     |
|-------------|----|---------|--------------|-----|
| GRAND TOTAL | 29 | 568 LBS | TRLR # 94942 | 0 0 |
|-------------|----|---------|--------------|-----|

## CARRIER INFORMATION

See Attached Supplement Page(s)

TOTAL CASES REJECTED: R

REASON: Walman

REC. # 8282611 &amp; FAX RECEIPT

REC. BY: F: 201-351-1111

DRV HELPED UNLDS@msiontrnshp.com

|   |    |         |             |
|---|----|---------|-------------|
| 2 | 29 | 568 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:  
 \*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 Inc 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 Inc. 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 1-800-677-6353 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.

## Trailer Loaded Freight Counted

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 05/23/25 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.

Louisville 5 Shipping\_BOL

E-signed 2025-05-23 12:24PM EDT

ruch 003563 us bul 05 shipping\_bol@arvato.com

Date: 05/23/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778614134

| 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 |
|                     |        | 3       | CARTON | 52 LBS  |             |                                                                                                                                                                                                             | 11603057 | 92.5  |
| 2                   | PALLET | 26      | CARTON | 516 LBS |             | Technology, Computer Hardware                                                                                                                                                                               | 11603057 | 92.5  |
| 2                   |        | 29      |        | 568 LBS |             | PAGE SUBTOTAL                                                                                                                                                                                               |          |       |



Henkel

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

## BILL OF LADING

Carrier Copy

Date: 05/21/2025 Page 1 of 2

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

Carrier Bill of Lading Number: 02675600039379391



**SHIP TO**  
Name: WAL-MART DC 6059A-ASM DIS MO  
Address: 1200 Matlock Drive  
SAINT JAMES, MO, 65559-9026, US  
Email/Phone: 5732654800  
CID #: 0000771656 FOB: ☐

CARRIER NAME: Fusion Transport LLC  
Trailer Number:  
Seal Number(s):

SCAC:  
Pro Numbers(s):

**NOTIFYING PARTY**

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

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 # |
|-----------------------|--------|-----------|----------------------------|--------------------------------------------------------------------|---------------------|--------------|--------------|---------|------------|
| 6180119601            | 81     | 58 910    | Y N                        | 05/30/2025                                                         |                     |              |              |         | 968914058  |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
|                       |        |           |                            |                                                                    |                     |              |              |         |            |
| GRAND TOTAL           | 81     | 58 910    |                            | 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 350 | NMFC# CLASS |
|               |         |           |         | Walmart                           |             |
|               |         |           |         | PULL & FAX REQUIRED               |             |
|               |         |           |         | F: 201-331-0038                   |             |
|               |         |           |         | E: pods@fusiontransport.com       |             |
|               |         |           |         |                                   |             |
|               |         |           |         |                                   |             |
| 1             | 81      | 80 956    |         | 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:

DC #6069

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FREIGHT BILL

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:

Freight Counted:

☐ By Shipper  
☐ By Driver

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

COD Amount: \$ 6-1-25

Fee Terms: ☐ 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.

REJECTED: R Shipper

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 required placard 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



**CUSTOMER ORDER INFORMATION**[illegible]

### 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(a) of NMFC Item 350                                                                                                                                                                | NMFC#    | CLASS |
|               |            | 5       | Case      | 2.601     |         | UN1133, Adhesives, CLASS 3, PG II, limited quantity, NAERG#128, Flammable or Combustible Liquids                                                                                                 | 44500-02 | 92.5  |
|               |            | 61      | Case      | 28.564    |         | Material not regulated for transport, Adhesives, NOI                                                                                                                                             | 4625-02  | 70    |
|               |            | 15      | Case (LB) | 27.745    |         | Material not regulated for transport                                                                                                                                                             |          |       |
| 1             | Pallet(LB) |         |           | 22.046    |         |                                                                                                                                                                                                  |          |       |
| 1             |            | 81      |           | 80.956    |         | PAGE SUBTOTALS                                                                                                                                                                                   |          |       |

|                                                                                                                                                                      |                                                                                          |                                                                                                                                                                                                                                                                                                 |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>Henkel</b>                                                                                                                                                        | Henkel Global Supply Chain BV, Netherlands<br>Fred. Roeskestraat 100, 1076 ED, Amsterdam | <b>BILL OF LADING</b>                                                                                                                                                                                                                                                                           | Warehouse Copy<br>Date: 05/21/2025 Page 1 of 2 |
| SHIP FROM<br>Name: A US DSV Streetsboro, Ohio<br>Address: 9780 Mopar Drive<br>STREETSBORO, OH 44241, US<br>SID #: SH1A FOB: <input type="checkbox"/>                 |                                                                                          | Carrier/Bill of Lading Number: 02875600033379940                                                                                                                                                                                                                                                |                                                |
| SHIP TO<br>Name: Wal Mart Dist #09<br>Address: 1100 Matlock Dr<br>Saint James, MO, 65559-9026, US<br>Email/Phone:<br>CID #: 0002708118 FOB: <input type="checkbox"/> |                                                                                          | CARRIER NAME: Fusion Transport LLC<br>Trailer Number:<br>Seal Number(s): 112 46436256                                                                                                                                                                                                           |                                                |
| NOTIFYING PARTY:<br><br>THIRD PARTY FREIGHT CHARGES BILL TO:<br>Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067                                     |                                                                                          | SCAC: GLBL<br>Pro Numbers(s):<br><div style="border: 1px solid black; height: 20px; width: 100%;"></div>                                                                                                                                                                                        |                                                |
| SPECIAL INSTRUCTIONS:                                                                                                                                                |                                                                                          | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)<br>Prepaid: <input type="checkbox"/> Collected: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/><br><input type="checkbox"/> 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                                                          |              |                    |
| 4131297720                 | 205    | 6,598.261 | Y                          | N | Must Arrive by Date                                                              | 5 Digit Type | 5 Digit Delivery # |
|                            |        |           |                            |   | 05/30/2025                                                                       |              | 968914521          |
|                            |        |           |                            |   | Walmart<br>PULL & FAX REQUIRED<br>F: 201-331-0038<br>E: pods@fusiontransport.com |              |                    |
| GRAND TOTAL                | 205    | 6,598.261 |                            |   | 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 |           |          |                                                                                                                                                                                                              |          |
|                                                              |      |         |      |           |          | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMF C Item 300. |          |
|                                                              |      |         |      |           |          | 6-1-25                                                                                                                                                                                                       |          |
|                                                              |      |         |      |           |          | 4131397720                                                                                                                                                                                                   |          |
| BRIEFING BILL RECEIVED IN FULL                               |      |         |      |           |          |                                                                                                                                                                                                              |          |
| For Material Details See Attached Supplemental Page(s) 94942 |      |         |      |           |          |                                                                                                                                                                                                              |          |
|                                                              |      |         |      |           |          | 647                                                                                                                                                                                                          |          |
|                                                              |      |         |      |           |          | 0                                                                                                                                                                                                            |          |
|                                                              |      |         |      |           |          | 39                                                                                                                                                                                                           |          |
|                                                              |      |         |      |           |          |                                                                                                                                                                                                              |          |
| 7                                                            |      | 611     |      | 7,080.692 |          | GRAND TOTAL                                                                                                                                                                                                  |          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____</p> <p>Received subject to individually determined terms of contracts that have been agreed upon in writing between the carrier and the shipper.</p> <p>SHIPPER SIGNATURE / DATE: <u>228796</u></p> <p>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.</p> <p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets</p> | <p>COO Amount: \$ <u>828164</u></p> <p>Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p> <p>NOTE: Liability Limitation may be applicable. See 49 U.S.C. 14106 (c)(1)(A) and (B).</p> <p>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>CARRIER SIGNATURE / PICK UP DATE: <u>Handwritten Signature</u> 5/22/25</p> <p>Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency responsible information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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





Hankel Global Supply Chain BV, Netherlands  
Fred. Rooskestraat 100, 1076 ED, Amsterdam

### Supplement to the Bill of Lading

BILL OF LADING: 02875600039379340

Page 2 of 2

Date: 05/21/2025

#### CUSTOMER ORDER INFORMATION

[illegible]

### 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(a) of NMFC Item 300                                                                                                                                                                | NMFC#    | CLASS |
|               |            | 400     | Case (LB) | 5,204.004 |         | UN1950, Aerosols, CLASS 2.1, limited quantity, NAERG#126, Caulking or Glazier's Compounds, NOI                                                                                                   | 149610   | 55    |
|               |            | 8       | Case (LB) | 101.640   |         | UN1950, Aerosols, CLASS 2.1, limited quantity, NAERG#126, Gases or Gas Mixtures                                                                                                                  | 85890    | 125   |
|               |            | 99      | Case (LB) | 745.380   |         | Material not regulated for transport                                                                                                                                                             |          |       |
|               |            | 98      | Case (LB) | 875.344   |         | Material not regulated for transport, Caulking or Glazier's Compounds, NOI                                                                                                                       | 149610   | 55    |
| 7             | Pallet(LB) |         |           | 154.324   |         |                                                                                                                                                                                                  | 150345   | 70    |
| 7             |            | 611     |           | 7,060.692 |         | PAGE SUBTOTALS                                                                                                                                                                                   |          |       |









Date: 05/22/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Wagner Spray Tech DC  
6151 Queens Avenue NE  
OTSEGO MN 55330  
USA

Bill of Lading Number: 85099



## SHIP TO

Regional DC 6059  
1100 MATLOCK DR  
SAINT JAMES MO 65559-9026  
US

Carrier Name: FUSION TRANSPORTATION LLC

Trailer Number:

Seal Number(s):

SCAC: FTBQ

PRO Number: 85099



## THIRD PARTY FREIGHT CHARGES BILL TO

WAGNER  
6151 QUEENS AVENUE NORTHEAST  
OTSEGO, MN 55330

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

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT     | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|-------------------------|
| 4131397718            | 00034  | 231.737 LB | 34127559                |
| GRAND TOTAL           | 34     | 231.737    |                         |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT    | COMMODITY DESCRIPTION | LTL ONLY |       |
|---------------|--------|---------|------|-----------|-----------------------|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |           |                       | NMFC #   | CLASS |
| 27            | CARTON | 4.000   | PC   | 49.240 LB |                       |          |       |
| 7             | PIECE  | 14.000  | PC   | 92.750 LB | SPRAYERS, PAINT       | 130340   | 85    |
|               |        | 48.000  | PC   | 89.749 LB | POWER HAND TOOLS      | 185640   | 85    |
| 34            |        | 66      |      | 231.737   | GRAND TOTAL           |          |       |

DC #6059

DATE: 6-1-25

PO#

Walmart

FREIGHT BILL RECEIVED IN FULL ☒

PULL &amp; FAX REQUIRED

TRLR #

F: 201-331-0038

1 Pallet 1 Spaces

TOT CS REC

E: pods@fusiontransport.com

Where the rate is dependent on value, shippers are responsible for declaring the agreed or declared value of the property in the bill of lading.

The agreed or declared value of the property is specifically stated by the shipper in the bill of lading.

TOTAL CASES REJECTED: R

REASON:

REC. #

REC. BY: J. Brant

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. \* 14705(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates in effect at the time of receipt, the carrier and its agents shall not make delivery of this shipment without payment of freight and all other lawful charges. If applicable, reference to the rates, classifications and rules that have been established by the carrier and its agents shall be made by the shipper, on request. The shipper hereby certifies that the goods are tendered with all the terms and conditions of the NMFC Uniform Freight 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 themselves and their assigns.

D. Smith

## 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.

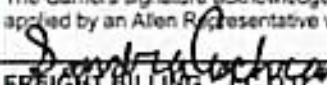




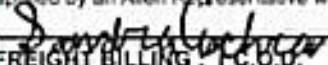
| <b>SHIP FROM:</b>                                                                                                                                                                                                |                                    | <b>BOL NUMBER:</b> 80431196                                                               | <b>WMS Order #:</b> 640052 | <b>PAGE #:</b> 2                                                                                                        |                       |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011                                                                                                              |                                    | <b>DELIVERY ORDER</b><br><b>STRAIGHT BILL OF LADING</b><br><b>ORIGINAL-NOT NEGOTIABLE</b> |                            | <br><b>Order #:</b> 80431196         |                       |            |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                                                                                                              |                                    |                                                                                           |                            | <b>PRO #:</b> TL                                                                                                        |                       |            |
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                                                                                                                                |                                    | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026         |                            |                                                                                                                         |                       |            |
| <b>ORDER DATE:</b> 05/19/2025                                                                                                                                                                                    |                                    | <b>TRAILER #:</b> 82405                                                                   |                            | <br><b>Customer PO #:</b> 9082016776 |                       |            |
| <b>SHIP DATE:</b> 05/22/2025                                                                                                                                                                                     |                                    | <b>SEAL #:</b> 818414                                                                     |                            |                                                                                                                         |                       |            |
| Comments: Vendor: 735640950<br>CUSTOMERPAYMENTTERMS 2.0-28-43-<br>Customer Message: NO PRETICKET<br>ShipTo: 0078742033587<br>SAC: A-1570-218 03-1.5-02-<br>REF_DP: 00095<br>REF_AN: 01-189<br>REF_PD: POS REPLEN |                                    |                                                                                           |                            |                                                                                                                         |                       |            |
| ITEM                                                                                                                                                                                                             | DESCRIPTION                        | CUSTOMER<br>SKU NUMBER                                                                    | LOT ID                     | CASES                                                                                                                   | QTY                   | WEIGHT     |
| 11070                                                                                                                                                                                                            | RSTD SLTD LOW SOD 6-25 OZ S<br>BAG | 554229316                                                                                 | 1000261901                 | 80                                                                                                                      | 80                    | 46         |
| NMFC: 141760                                                                                                                                                                                                     |                                    |                                                                                           | Sub Total                  | 80                                                                                                                      | 80                    | 46         |
| DESCRIPTION: Foodstuff - Nuts, edible, shelled, NOI                                                                                                                                                              |                                    |                                                                                           |                            |                                                                                                                         |                       |            |
| 13023                                                                                                                                                                                                            | HINT OF SEA SALT NUT-THINS         | 555330266                                                                                 | 0542509THH                 | 114                                                                                                                     | 114                   | 46         |
| NMFC:                                                                                                                                                                                                            |                                    |                                                                                           | Sub Total                  | 114                                                                                                                     | 114                   | 46         |
| DESCRIPTION:                                                                                                                                                                                                     |                                    |                                                                                           |                            |                                                                                                                         |                       |            |
| <b>PALLET COUNT:</b> 5                                                                                                                                                                                           |                                    | <b>TOTAL PALLET WEIGHT:</b> 1,841.00                                                      |                            | <b>Total</b>                                                                                                            | <b>566</b>            | <b>566</b> |
| <b>CHEP PALLETS:</b> 0                                                                                                                                                                                           |                                    | <b>WOODEN PALLETS:</b> 5                                                                  |                            | <b>IGPS PALLET:</b> 0                                                                                                   | <b>PECO PALLET:</b> 0 |            |

DC #6069  
PO#  
DATE: 6-1-25


RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.


|                                                                                                                              |                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                                                                                             |
| <b>PER:</b> <i>Jason L. Hunsicker</i> <b>DATE:</b> 05/22/2025                                                                | <b>PER:</b> <b>DATE:</b>                                                                                                                                                                                                                                     |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.<br><br><b>FREIGHT BILLING:</b> C.O.D. |
|                                                                                                                              | <b>PRE PAID</b> <input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance                                                                                                                                         |

| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           | <b>BOL NUMBER:</b> 80431196                                                   |                                                                                   | <b>WMS Order #:</b> 640052                                                                                                                                                                                                                                   |                                                                                                                         | <b>PAGE #:</b> 1 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           | <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b> |                                                                                   | <br><b>Order #:</b> 80431196<br>Walmart                                                                                                                                   |                                                                                                                         |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                                                                               |                                                                                   | <b>PRO #:</b> <del>FULL &amp; FAX REQUIRED</del><br>F. 251-111-0000<br>ids@usworldtranspart.com                                                                                                                                                              |                                                                                                                         |                  |  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                           |                                                                               | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| <b>ORDER DATE:</b> 05/19/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                                                               | <b>TRAILER #:</b> 82405                                                           |                                                                                                                                                                                                                                                              | <br><b>Customer PO #:</b> 9082016776 |                  |  |
| <b>SHIP DATE:</b> 05/22/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |                                                                               | <b>SEAL #:</b> 818414                                                             |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| Comments: Vendor: 735640950<br>CUSTOMERPAYMENTTERMS 2 0-28-43-<br>Customer Message: NO PRETICKET<br>ShipTo: 0078742033587<br>SAC: A-I570-218.03-1.5-02-<br>REF_DP: 00095<br>REF_AN: 01-189<br>REF_PD: POS REPLEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DESCRIPTION                               | CUSTOMER<br>SKU NUMBER                                                        | LOT ID                                                                            | CASES                                                                                                                                                                                                                                                        | QTY                                                                                                                     | WEIGHT           |  |
| 11062.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | WHOLE NAT 6-14 OZ S BAG<br>SUMMER         | 554007583                                                                     | 1000261604                                                                        | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 725              |  |
| NMFC: 141760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |                                                                               | Sub Total                                                                         | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 725              |  |
| DESCRIPTION: Foodstuff - Nuts, edible, shelled, NOI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| 11063.03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RSTD SLTD LOW SOD 6-14 OZ S<br>BAG SUMMER | 554007584                                                                     | 1000261647                                                                        | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 99               |  |
| NMFC: 141760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |                                                                               | Sub Total                                                                         | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 99               |  |
| DESCRIPTION: Foodstuff - Nuts, edible, shelled, NOI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| 11064                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RSTD SLTD 6-14 OZ S BAG                   | 554007585                                                                     | 1000260700                                                                        | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 725              |  |
| NMFC: 141760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |                                                                               | Sub Total                                                                         | 124                                                                                                                                                                                                                                                          | 124                                                                                                                     | 725              |  |
| DESCRIPTION: Foodstuff - Nuts, edible, shelled, NOI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| <p>RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.</p> <p>SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> |                                           |                                                                               |                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                         |                  |  |
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                           |                                                                               |                                                                                   | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                                                                                             |                                                                                                                         |                  |  |
| <b>PER:</b> <i>James E. Henderson</i> <b>DATE:</b> 05/22/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                                                               |                                                                                   | <b>PER:</b> <b>DATE:</b>                                                                                                                                                                                                                                     |                                                                                                                         |                  |  |
| <b>SEND FREIGHT BILL TO :</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                                                               |                                                                                   | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.<br><br><b>FREIGHT BILLING:</b> C.O.D. |                                                                                                                         |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                                                                               |                                                                                   | <div style="display: flex; justify-content: space-between;"> <div>PRE PAID</div> <div> <input type="checkbox"/> Cash/Certified Check<br/> <input type="checkbox"/> Consignee Check Acceptance </div> </div>                                                  |                                                                                                                         |                  |  |



|                                                                                                     |                                                                               |                                                                                                          |                  |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------|
| <b>SHIP FROM:</b>                                                                                   | <b>BOL NUMBER:</b> 80431198                                                   | <b>WMS Order #:</b> 640047                                                                               | <b>PAGE #:</b> 7 |
| Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 | <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b> | <br>Order #: 80431198 |                  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                 |                                                                               | <b>PRO #:</b> TL                                                                                         |                  |

|                                                                                   |                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

|                               |                         |                                                                                                                  |
|-------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br>Customer PO #: 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                  |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS 2.0-28-43-  
Customer Message: NO PRETICKET  
ShipTo: 0076742033938  
SAC: A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN

| ITEM                     | DESCRIPTION                 | CUSTOMER<br>SKU NUMBER | LOT ID    | CASES | QTY | WEIGHT |
|--------------------------|-----------------------------|------------------------|-----------|-------|-----|--------|
| NMFC: 141760             | CLASS: 70                   |                        | Sub Total | 23    | 23  | 134    |
| DESCRIPTION: Foodstuff - | Nuts, edible, shelled, NOI  |                        |           |       |     |        |
| PALLET COUNT: 5          | TOTAL PALLET WEIGHT: 961.00 | Total                  |           | 571   | 571 | 761    |

CHEP PALLETS: 0      WOODEN PALLETS: 5      IGPS PALLET: 0      PECO PALLET: 0

DC #6069  
PO# 828170  
DATE: 6-1-25  
FREIGHT BILL RECEIVED IN FULL  
TRLR # 94942 O 3  
TOT CS REC 574 S 0  
TOT PLTS 0 D 0  
TOTAL CASES REJECTED: R

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown, unmarked, unassigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or persons in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another point on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and to the place of delivery, that every service to be performed hereunder shall be subject to all the tariffs and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                              |                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                                                                                                                                                                            |
| <b>PER:</b> <i>Freeman E. Housh</i> <b>DATE:</b> 05/22/2025                                                                  | <b>PER:</b> <i>[Signature]</i> <b>DATE:</b> <i>[Signature]</i>                                                                                                                                                                                                                                                                              |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.<br><i>[Signature]</i><br><b>FREIGHT BILLING:</b> C.O.D.<br><br><input type="checkbox"/> PRE PAID<br><input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance |



|                                                                                                                          |  |                                                                                           |                            |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 |  | <b>BOL NUMBER:</b> 80431198                                                               | <b>WMS Order #:</b> 640047 | <b>PAGE #:</b> 1                                                                                                        |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |  | <b>DELIVERY ORDER</b><br><b>STRAIGHT BILL OF LADING</b><br><b>ORIGINAL-NOT NEGOTIABLE</b> |                            | <br><b>Order #:</b> 80431198         |
|                                                                                                                          |  |                                                                                           |                            | <b>PRO #:</b> TL                                                                                                        |
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                                        |  | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026         |                            |                                                                                                                         |
| <b>ORDER DATE:</b> 05/19/2025                                                                                            |  | <b>TRAILER #:</b> 82405                                                                   |                            | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025                                                                                             |  | <b>SEAL #:</b> 818414                                                                     |                            |                                                                                                                         |

Comments: Vendor: 735640950

CUSTOMERPAYMENTTERMS 2.0-28-43-

Customer Message: NO PRETICKET

ShipTo: 0076742033938

SAC: A-F910-233 64-1.5-02-

REF\_DP: 00095

REF\_AN: 01-189

REF\_PD: POS REPLEN

**LD 802273**  
**TR# 82405**  
**001-508-2744**


| ITEM                     | DESCRIPTION                  | CUSTOMER<br>SKU NUMBER | LOT ID     | CASES | QTY | WEIGHT |
|--------------------------|------------------------------|------------------------|------------|-------|-----|--------|
| 01590                    | SMOKEHOUSE 12-6 OZ CN        | 009519762              | 1000258719 | 26    | 26  | 13     |
| NMFC: 141760             | CLASS: 70                    |                        | Sub Total  | 26    | 26  | 13     |
| DESCRIPTION: Foodstuff - | Nuts, edible, shelled, NOI   |                        |            |       |     |        |
| 05234                    | WASABI SOY SAUCE 12-6 OZ CN  | 009580359              | 1000262372 | 12    | 12  | 4      |
| NMFC: 141760             | CLASS: 70                    |                        | Sub Total  | 12    | 12  | 4      |
| DESCRIPTION: Foodstuff - | Nuts, edible, shelled, NOI   |                        |            |       |     |        |
| 05338                    | BOLD SALT VINEGAR 12-6 OZ CN | 555307288              | 1000258060 | 27    | 27  | 14     |
| NMFC: 141760             | CLASS: 70                    |                        | Sub Total  | 27    | 27  | 14     |
| DESCRIPTION: Foodstuff - | Nuts, edible, shelled, NOI   |                        |            |       |     |        |

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described herein is to be transported by air, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns by the carrier.

|                                                                                                                              |  |                                                                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           |  | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                                  |  |
| <b>PER:</b> <i>James E. Henderson</i> <b>DATE:</b> 05/22/2025                                                                |  | <b>PER:</b> <i>James E. Henderson</i> <b>DATE:</b> 05/22/2025                                                                                                                                     |  |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 |  | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.<br><i>James E. Henderson</i><br><b>FREIGHT BILLING:</b> C.O.D. |  |
| <b>PRE PAID</b>                                                                                                              |  | <input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance                                                                                              |  |

|                                                                                                                          |                             |                                                                                                                 |                  |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 | <b>BOL NUMBER:</b> 80431198 | <b>WMS Order #:</b> 640047                                                                                      | <b>PAGE #:</b> 2 |
| <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b>                                            |                             | <br><b>Order #:</b> 80431198 |                  |
|                                                                                                                          |                             | <b>PRO #:</b> TL                                                                                                |                  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |                             |                                                                                                                 |                  |
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                                        |                             | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                               |                  |

|                               |                         |                                                                                                                         |
|-------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                         |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS 2.0-28-43-  
Customer Message: NO PRETICKET  
ShipTo: 0078742033938  
SAC: A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN


| ITEM                                                       | DESCRIPTION                        | CUSTOMER<br>SKU NUMBER | LOT ID           | CASES     | QTY       | WEIGHT    |
|------------------------------------------------------------|------------------------------------|------------------------|------------------|-----------|-----------|-----------|
| 05982                                                      | RSTD SLTD LOW SOD 12-6 OZ<br>CN    | 009578723              | 1000262937       | 37        | 37        | 15        |
|                                                            |                                    | 009578723              | 1000258167       | 10        | 10        | 4         |
| <b>NMFC:</b> 141760                                        | <b>CLASS:</b> 70                   |                        | <b>Sub Total</b> | <b>47</b> | <b>47</b> | <b>19</b> |
| <b>DESCRIPTION:</b> Foodstuff - Nuts, edible, shelled, NOI |                                    |                        |                  |           |           |           |
| 07256                                                      | HONEY RSTD ALM 12-6 OZ CN          | 009591584              | 1000258976       | 38        | 38        | 19        |
| <b>NMFC:</b> 141760                                        | <b>CLASS:</b> 70                   |                        | <b>Sub Total</b> | <b>38</b> | <b>38</b> | <b>19</b> |
| <b>DESCRIPTION:</b> Foodstuff - Nuts, edible, shelled, NOI |                                    |                        |                  |           |           |           |
| 11072                                                      | DR DARK CHOCOLATE 6-25 OZ S<br>BAG | 554229324              | 1000262046       | 51        | 51        | 30        |

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.


SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                              |                                                                                                                                    |                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                   |                                                                                                                            |
| <b>PER:</b> <i>Tanner S. Housh</i> <b>DATE:</b> 05/22/2025                                                                   | <b>PER:</b> <i>[Signature]</i> <b>DATE:</b> <i>[Signature]</i>                                                                     |                                                                                                                            |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present. |                                                                                                                            |
|                                                                                                                              | <b>FREIGHT BILLING:</b><br><br><b>PRE PAID</b>                                                                                     | <b>C.O.D.:</b><br><br><input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance |



|                                                                                                                          |                             |                                                                                                                 |                  |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 | <b>BOL NUMBER:</b> 80431198 | <b>WMS Order #:</b> 640047                                                                                      | <b>PAGE #:</b> 3 |
| <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b>                                            |                             | <br><b>Order #:</b> 80431198 |                  |
|                                                                                                                          |                             | <b>PRO #:</b> TL                                                                                                |                  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |                             |                                                                                                                 |                  |

|                                                                                   |                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

|                               |                         |                                                                                                                         |
|-------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                         |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS 2 0-25-43-  
Customer Message: NO PRETICKET  
ShipTo: 0078742033938  
SAC: A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN


| ITEM                                              | DESCRIPTION                                                 | CUSTOMER SKU NUMBER | LOT ID                  | CASES | QTY | WEIGHT |
|---------------------------------------------------|-------------------------------------------------------------|---------------------|-------------------------|-------|-----|--------|
| NMFC: 141760<br>DESCRIPTION: Foodstuff -          | CLASS: 70<br>Nuts, edible, shelled, NOI                     |                     | Sub Total               | 51    | 51  | 30     |
| 13019<br>NMFC: 141760<br>DESCRIPTION: Foodstuff - | SMOKEHOUSE 25 OZ<br>CLASS: 70<br>Nuts, edible, shelled, NOI | 555307295           | 1000260479<br>Sub Total | 34    | 34  | 20     |
| 13022<br>NMFC:<br>DESCRIPTION:                    | ALMOND NUT-THINS<br>CLASS:                                  | 555330286           | 0482510THH<br>Sub Total | 43    | 43  | 17     |
| 13118                                             | WASABI SOY SAUCE 6-25 OZ S<br>BAG                           | 574264239           | 1000260569              | 25    | 25  | 14     |

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.


SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                              |                                                                                                                                    |                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                   |                                                                                                      |
| <b>PER:</b> <i>Taddeo J. Hernandez</i> <b>DATE:</b> 05/22/2025                                                               | <b>PER:</b> <i>Santa Carbo</i> <b>DATE:</b>                                                                                        |                                                                                                      |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present. |                                                                                                      |
|                                                                                                                              | <b>FREIGHT BILLING:</b><br>PRE PAID                                                                                                | <input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance |



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| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 | <b>BOL NUMBER:</b> 80431198 | <b>WMS Order #:</b> 640047                                                                                      | <b>PAGE #:</b> 4 |
| <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b>                                            |                             | <br><b>Order #:</b> 80431198 |                  |
|                                                                                                                          |                             | <b>PRO #:</b> TL                                                                                                |                  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |                             |                                                                                                                 |                  |

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| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

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| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                         |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS:2 0-28-43-  
Customer Message:NO PRETICKET  
ShipTo:0078742033938  
SAC:A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN


| ITEM                                              | DESCRIPTION                                                                     | CUSTOMER SKU NUMBER | LOT ID                  | CASES    | QTY      | WEIGHT     |
|---------------------------------------------------|---------------------------------------------------------------------------------|---------------------|-------------------------|----------|----------|------------|
| NMFC: 141760<br>DESCRIPTION: Foodstuff -          | CLASS: 70<br>Nuts, edible, shelled, NOI                                         |                     | Sub Total               | 25       | 25       | 14         |
| 13120<br>NMFC:<br>DESCRIPTION:                    | NUT THINS ALM CHD CHEESE<br>6-4.25 OZ BOX<br>CLASS:                             | 566439241           | 0572509THH<br>Sub Total | 36<br>36 | 36<br>36 | 14<br>14   |
| 14289<br>NMFC: 141760<br>DESCRIPTION: Foodstuff - | BOLD SALT & VINEGAR 6-14 OZ S<br>BAG<br>CLASS: 70<br>Nuts, edible, shelled, NOI | 574264237           | 1000259930<br>Sub Total | 21<br>21 | 21<br>21 | 123<br>123 |
| 14510                                             | NUT THINS FMLY SZ HINT OF                                                       | 598009156           | 1132509THH              | 50       | 50       | 30         |

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SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                               |                                                                                                                                                                                                |
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| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                            | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                               |
| <b>PER:</b> <i>Allen Distribution</i> <b>DATE:</b> 05/22/2025                                                                 | <b>PER:</b> <i>[Signature]</i> <b>DATE:</b> <i>[Signature]</i>                                                                                                                                 |
| <b>SEND FREIGHT BILL TO :</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.                                                             |
|                                                                                                                               | <b>FREIGHT BILLING:</b> <i>[Signature]</i><br><div> <input type="checkbox"/> PRE PAID <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance </div> |

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| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 |  | <b>BOL NUMBER:</b> 80431198                                                       | <b>WMS Order #:</b> 640047 | <b>PAGE #:</b> 5                                                                                                |
|                                                                                                                          |  | <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b>     |                            | <br><b>Order #:</b> 80431198 |
|                                                                                                                          |  |                                                                                   |                            | <b>PRO #:</b> TL                                                                                                |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |  |                                                                                   |                            |                                                                                                                 |
| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026                                        |  | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |                            |                                                                                                                 |

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| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                         |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS 2.0-28-43-  
Customer Message: NO PRETICKET  
ShipTo: 0078742033938  
SAC: A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN


| ITEM                                              | DESCRIPTION                                                        | CUSTOMER<br>SKU NUMBER | LOT ID                  | CASES    | QTY      | WEIGHT   |
|---------------------------------------------------|--------------------------------------------------------------------|------------------------|-------------------------|----------|----------|----------|
| NMFC:<br>DESCRIPTION:                             | SEA SALT 7.7OZ<br>CLASS:                                           |                        | Sub Total               | 50       | 50       | 30       |
| 14679<br>NMFC: 141760<br>DESCRIPTION: Foodstuff - | DR BLUEBERRY 12-6 OZ CN<br>CLASS: 70<br>Nuts, edible, shelled, NOI | 650201839              | 1000261564<br>Sub Total | 38<br>38 | 38<br>38 | 17<br>17 |
| 14681                                             | HONEY RSTD ALM 6-14 OZ S<br>BAG                                    | 599720483              | 1000260884              | 36       | 36       | 2        |
|                                                   |                                                                    | 599720483              | 1000259359              | 2        | 2        | 0        |

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| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                            |  | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                                                           |  |
| <b>PER:</b> <i>James E. Housh</i> <b>DATE:</b> 05/22/2025                                                                     |  | <b>PER:</b> <i>[Signature]</i> <b>DATE:</b> <i>[Signature]</i>                                                                                                                             |  |
| <b>SEND FREIGHT BILL TO :</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 |  | The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier Consent.<br><i>[Signature]</i><br><b>FREIGHT BILLING:</b> C.O.D. |  |
| PRE PAID                                                                                                                      |  | <input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance                                                                                       |  |



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| <b>SHIP FROM:</b><br>Blue Diamond Growers<br>C/O Allen Distribution Warehouse #<br>8200 SEWARD RD<br>FAIRFIELD, OH 45011 | <b>BOL NUMBER:</b> 80431198 | <b>WMS Order #:</b> 640047                                                                                      | <b>PAGE #:</b> 6 |
| <b>DELIVERY ORDER<br/>STRAIGHT BILL OF LADING<br/>ORIGINAL-NOT NEGOTIABLE</b>                                            |                             | <br><b>Order #:</b> 80431198 |                  |
|                                                                                                                          |                             | <b>PRO #:</b> TL                                                                                                |                  |
| <b>PRINTED:</b> 05/22/2025 09:16 AM                                                                                      |                             |                                                                                                                 |                  |

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| <b>SHIP TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 | <b>SOLD TO:</b> WAL-MART DC 6069<br>1106 MATLOCK DRIVE<br>ST JAMES, MO 65559-9026 |
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| <b>ORDER DATE:</b> 05/19/2025 | <b>TRAILER #:</b> 82405 | <br><b>Customer PO #:</b> 2883182411 |
| <b>SHIP DATE:</b> 05/22/2025  | <b>SEAL #:</b> 818414   |                                                                                                                         |

Comments: Vendor: 735640950  
CUSTOMERPAYMENTTERMS: 2 0-26-43-  
Customer Message: NO PRETICKET  
ShipTo: 0078742033938  
SAC: A-F910-233.64-1.5-02-  
REF\_DP: 00095  
REF\_AN: 01-189  
REF\_PD: POS REPLEN

| ITEM                                                       | DESCRIPTION                              | CUSTOMER<br>SKU NUMBER | LOT ID     | CASES | QTY | WEIGHT |
|------------------------------------------------------------|------------------------------------------|------------------------|------------|-------|-----|--------|
| <b>NMFC:</b>                                               | <b>CLASS:</b> 55                         |                        | Sub Total  | 38    | 38  | 2      |
| <b>DESCRIPTION:</b> NUTS, EDIBLE, NOI                      |                                          |                        |            |       |     |        |
| 14696                                                      | NUT THINS ARTISAN MULTI<br>6-4.25 OZ BOX | 651167164              | 0952510THH | 35    | 35  | 16     |
| <b>NMFC:</b> 141760                                        | <b>CLASS:</b> 70                         |                        | Sub Total  | 35    | 35  | 16     |
| <b>DESCRIPTION:</b> Foodstuff - Nuts, edible, shelled, NOI |                                          |                        |            |       |     |        |
| 14913                                                      | HONEY RSTD 6-25 OZ S BAG                 | 658807365              | 1000260592 | 27    | 27  | 275    |
| <b>NMFC:</b> 141760                                        | <b>CLASS:</b> 70                         |                        | Sub Total  | 27    | 27  | 275    |
| <b>DESCRIPTION:</b> Foodstuff - Nuts, edible, shelled, NOI |                                          |                        |            |       |     |        |
| 15776                                                      | MIKE'S HOT HONEY 12-6OZ CN               | 673369790              | 1000262938 | 23    | 23  | 134    |

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|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER:</b> ALLEN DISTRIBUTION                                                                                           | <b>CARRIER:</b> PENSKE LOGISTICS                                                                                                                       |
| <b>PER:</b> <i>Travis A. Housh</i> <b>DATE:</b> 05/22/2025                                                                   | <b>PER:</b> <i>[Signature]</i> <b>DATE:</b> <i>[Signature]</i>                                                                                         |
| <b>SEND FREIGHT BILL TO:</b><br>BLUE DIAMOND GROWERS C/O PENSKE<br>LOGISTICS LLC<br>P.O BOX 981763<br>EL PASO, TX 79998-1763 | The Carrier's signature acknowledges that the Seal was verified and applied by an Allen Representative with the Carrier present.<br><i>[Signature]</i> |
|                                                                                                                              | <b>FREIGHT BILLING:</b><br><b>PRE PAID</b><br><input type="checkbox"/> Cash/Certified Check<br><input type="checkbox"/> Consignee Check Acceptance     |