

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 CONTAC	CT
CARRIER NAME:	Brz	CONTACT NAME: To	m Roth	
CONTACT NAME:	Max Potezica	PHONE NUMBER:		
PHONE NUMBER:	7083035150	E-MAIL ADDRESS: tro	th@fusiontransport.	com
	BILL TO (MAILING ADDRESS)	FREI	GHT 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 SURCHAGE:	\$0.00	
PAYMENT TERMS	Third Party	TOTAL	\$1,300.00	USD
SPECIAL INSTRUCTION	NS: 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

ADDRESS: SN46855; SN460340, SN471313, SN471321, CITY, STATE, ZIP: ROMEOVILLE, IL 60446 SN471933, SN468034, SN471955, SN472411, SN471955, SN471955,

PICKUP INSTRUCTIONS: Dock Entrance Between Doors 7 & 8

SN472661, SN473626, SN471849, SN474892,

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

ADDRESS:

CITY, STATE, ZIP: SAINT JAMES, MO 65559

CONTACT: 573-265-4800

DELIVERY INSTRUCTIONS:

SN467930, SN467937, SN472152, SN471313, SN471321, SN472411, SN472661, SN473626, SN471933, SN468034, SN471955, SN474280,

SN468555, SN460340, SN470807, SN471849,

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 <u>PAYABLES@FUSIONTRANSPORT.COM</u>.

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:
 - 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.
 - 0 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 occurance or within 24 hours of occurance may result in forfieture 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:
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 Carri	er Delivery Number	Appointment Time	Arrival Date
94942 GEX	W 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 PODSFUSION	TRANSPORTCOM		
Delivery —			
Cases:			Total: 3483
Receiving Dock			
Door #: 442	Assigned by: m4davis	Closed by: m4day	is
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 06:4	D Paperwork Av	ailable at Window; 05/29/2	025 08:39
Receiving Office —	Return/Transfer		
Drop: N Driver Unload:	Trailer Empty: N		
Commodity: DIST	Return Contents:	Reason:	
Tractor #: 604	Description:		
Seal Information —		Receiving Office —	
Seal Number: 436097 Se	aled By: s0hodge	Trailer Resealed By:	s0hodge
Outbound Information -			
AP Associate:	D/T:	Outbound Seal #:	





FAX NUMBER:

PHONE NUMBER: CONTACT NAME:

CARRIER NAME:

CARRIER INFORMATION

ame: John Pride

TRAILER #: LOADER:

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

Date: 05/27/2025

TALI 162

SHIP DATE: TOTAL PALLET POSITIONS: NUMBER OF DROPS:

LD859725 Load ID:

TRAILER:

TOTAL WEIGHT:

27534 lb

05/28/2025 12:00 - 05/28/2025 12:00 52

	Drop Location	Mark of the second was	Appt Date/No		1 Th	Special Instructions			
	WAL-MART DC 6069 1106 MATLOCK DRIVE	Q	05/29/2025 06:30 33556733	Seal	1 43609	2			
6	Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight_
\$ F	HARMAN WANT SHEPHERDSVILLE, KY	\$N460340	3777934930	4737602711	0814842414 3777934930	SO460407		7	75
238	KIND SNACKS WMT MOUNT JULIET, TN (SAINT JAMES, MO)	SN467930	906068219	9082016717		50467997	ú	486	2,122
2.2.5	MOUNT JULIET, TN	SN467937	906068729	2733324491 2883182299		SO468004		321	1,589
1	SAINT JAMES MO	\$8468034	3778377276	4737602884	0814882878 3778377276	50468101	1	103	411
285	SHEPHERDSVILLE, KY	SN468555	3778407211	6680855488	3778407211	50468600		8	100
×	ZING ZANG WMT ROMEOVILLE, IL (SAINT JAMES, MO)	58469189	5214804018- 5214804018	5214804018	5214804018	50469237		174	3,555
×	FOODSERVICE DISTRIBUTORS WMT ROMEOVILLE, IL (SAINT JAMES, MO)	\$8469267	2733324692- 2733324692	2733324692	2733324692	50469315	A	190	2,291
, z	NATURE NATE'S WMT LAKEVILLE, MN (SAINT JAMES, MO.)	\$54469403	2733324710- 2733324710	2733324710		50469451	1	154	1,192
3	SMARTMOUTH ORAL HEALTH	SN469862	50926623 9083312469-	9083312469	50926623	50469910		67	1,062



TRAILER #: LOADER:

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

CONTACT NAME: 05/28/2025 12:00 -

	\times		- 15 -					- P -		
HENKELING WAT	HENKEL INC WMT Streetsboro, OH (SAINT JAMES, MO)	HENKELINC WMT LOUISVILLE, KY (SAINT JAMES, MO.)	LOGITECH WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO.)	HARMAN WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO.)	HARMAN WMT SHEPHERDSVILLE, KY (SAINT JAMES, MO)	ANDIS COMPANY WMT ROMEOVILLE, IL (SAINT JAMES, MO.)	PENSKE BLUE DIAMOND GROWERS WMT ROMEOVILLE, IL (SAINT JAMES, MO)	PENSKE BLUE DIAMOND GROWERS WMT ROMEOVILLE, IL (SAINT JAMES, MO.)	OMRON HEALTHCARE WMT JOLIET, IL (SAINT JAMES, MO.)	(SANT JAMES, MO)
514473626	5N472661	SN472411	SN472152	SN471955	SN471933	57471849	SN471321	SN471313	SN470807	
02875600039381313	02875600039379940	02875400039379391	3778509578	3778506188	3778506146	8544877468184- 19052025-AND	80431198 2036622486	80431196 2036622367	158366174	9083312469
1380448318 4131397719	4131397720	6180119601	3232840597 4737602901 6680855519	4737602896	6680855509	6683281939 6832257461 9083312471	2883182411	9082016776	9433173041	
			3778509578	0814899501 3778506188	0814899522 3778506146					
50473660	50472709	50472459	\$0472200	50472003	50471981	50471897	50471369	50471361	50470855	
	7		4	3			v	U		
234	611	<u>p</u>	263	112	85	86	571	566		
158	7,080	00	1,241	2,087	36	363	961	1,841	25	

Printed By: Michael Evans (mevansV3) at 12:06 EDT on 05/27/2025



LOADER: TRAILER #:

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

Date: 05/27/2025

CARRIER NAME: CONTACT NAME: PHONE NUMBER: FAX NUMBER:		Load ID: LD859725	NUMBER OF DROPS: 1 SHIP DATE: 05. TOTAL PALLET POSITIONS: 52 TRAILER: 27	1 05/28/2025 12:00 - 05/28/2025 12:00 52 27534 lb	05/28/2025 12:00	
LOGITECH WMT SHEPHERDSVILLE, KY PSAINT JAMES, MO)	3778614134	3232840597 4737602901	3778614134 SO474314	4314	2 29	895
WAGNER SPRAY TECH CORPORATION OTSEGO, MN (SAINT JAMES, MO)	0034127555 0034127555- 4131397718	4131397718	0034127555	4926	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.

Load Number) LD9	859725	_	
Driver Name:	JI.	Pride		
	0	~		
Driver Signati	124/2	.5-		
Date:	7-17-			

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

information.

Date:	05/19/202	25		BIL	L OF	LAD	ING		Page 1 /	1
		SH	HIP FROM				Bill of L	ading Number: 3777	934930	
Name:	HA	RMAN C	O ARVAT	ro scs						
Address:	354	O S PRE	STON HI	GHWAY						
City/State/2	Zp: SHI	EPHEROS	VILLE, KY	40165			ı,			
SID#: S	SO#				FOB:	_		Fusion 3Day		
			SHIP TO	100		-	CARRIER		Transpo	rt
Name:	377.0	LMART 0			877-871-			mber: 88219		
Address:			OCK DRIV	/F				ber(s): 0085-0587 ber: 88219		
City/State/2			ES, MO 6	The second secon				ch: K769133		
CID#	and the second				FOB:		SCAC: G	LBL Shipment no	o: 600037	3650
lame:	THIRD PA	ARTY FRE	GHT CH	ARGES BIL	L TO:		Conv. #:			
tarre.							PRO nume	per: 1058367		
Address:						- 1				
SPEC	IAL INST	RUCTIO	NS.			- 1	Freight Charge	Terms (Irpicht charges are	orenaid uni	ess
								Terms: (freight charges are rwise)	and name	
ean In	y Dates: (05/22/20: 33	25 - 05/2	3/2025		1	Prepaid _X_	Collect	3 rd Party _	
		53.7%					0	Master Bill of Lading- underlying Bills of La	ding attac	ned
THE I	10000		40 -			WHITE SERVICE STATE	ORMATION			
	PO NUME	SER .	# P	KGS	WEIGHT	Pa	illet/Slip	ADDITIONAL S	HIPPER IN	Ю
	47376027	711	10	7	75 LBS	Y		ON #: 0814842414 - 377793-	4930	
GRAND	TOTAL		7		75 LB		TION	ATE 6-1-25		
	DUNG	PACK	AGE	P	0 4	13769	MMPPIT	Y DESCRIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	F H.M.	Commodita	-	a or nostoria care or attention	NMFC#	CLASS
				/ HEGHT	FL(X)	999	hate safe trans	putation with ordered core		
1	PALLET	7	CARTON	5 LBS / 96	or ce	REC (See section 214	of MMFC ten MO	62420	125
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eccived and the sent the sen established federal feder	OTE Liability subject to individ a carrier and ship when by the carr regulations, arval med on weight to see it. Accessor rice, beyond deli- tiotal and obtains SIGNATURE / entity that the at classified, descri and are is pren an according to t	hadly determine per, if applicable for and are avail to digital service or miseage as to all charges whe very, traste delling an authorizar DATE sove named mat ted, packaged, or condition for the applicable of Transportar and Transportar to Transportar and Transportar to Transportar to Transportar and Transportar to Transportar	d rates or contine. Atherwise to datable to the shi as Ec is not real and on the tard the may include livery fees, atc. Each number principle. Each number principle. Each number principle.	techs that have be the rates, character in request, pornable for any in agreement belong the result of the result of the but are not lender must be PRE-AUT or to beling. By Shipper	ren agreed up floations and it and its ail ap therpes above reen the cam ed to appoint intofficial by Freight B B B	on in writing notes that has placable state and beyone and beyone and beyone calling Counte y Shipper y Driver /	Signature Signature pallets said	cr shall not make delivery payment of freight and all CARRIER SIGNATURE / Pic Carrier acknowledges receipt of	Of this shoot of the same of t	charges (A20/25

tech 003563 us lui 05 chinning hol@anato.ccc.com

			BILL	OF LADING			Page: 1	
KIND Snacks 1485 Couchville P	(IIP FRO) ika		(1910)	Bill of Lading	9 Number: 000000	00906068219	•(*	
Mt Juliet	TN	37122				Freight **		
000055160			FOB:	Trailer number	ME: Fusion Transpor r: 55144			
- 700 - 700 to 500 - 100 to 500			A STATE OF					
1100 MATLOCK I UL-5776696	R				R: 906068219			
SAINT JAMES	мо в	55599026		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		111111111111111111111111111111111111111		
TUIDO DADTV CO	ENGLET C	ADOES DIL	70.	Piepais	Master Bill of Lading	with attached under	rying	
		ARGES BILL		AN REGURED D	Bills of Lading. elivery Date: 05/30	2025		
			F: 21	usiphtransport	L.com			
Lading Number: p:			PALLETS N	O EXCHANGE	KIND Finished pl and is prohibited	from shipping with h	azardous	
			r seals **	DRY, NO				
ER ORDER NUMBE	R	# PKGS	WEIGHT	PALLET/SLIP		DITIONAL SHIPPER	RINFO	
9082016717		486	2122.2	YN	000055160	1719859		
		02 DO	CARRIE			NASA HEAT		_
	7.300	WEIGHT	H.M. (V)	ter wanty tools a stitute or	or attention in handing in powing must be the temperature with institute care.	to wavel and becomes as a more	7	CLASS
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486		DC #6069		DATE:_6				Series (Series
			T BILL REG	CEIVED IN F	ULL 🏸			
		OT CS	IEA.					
				16				
e is dependent on va	lue, shipp	and healthing		ically in writing the	agreed or COD A	mount: \$		FILLS
e is dependent on va e of the property as for or declared value of to per	ollows: ne proper	OTAL CARRON	ASES REJE	ECTED: R	Fee Te		Prepaid:	:::
e of the property as for declared value of to	ne proper	OTAL CARRON	ASES REJE y stated by the s	CTED: R	Fee Te	er check acceptable	: 🗆	1: 🗆
or declared value of the per	ne proper	OTAL CANDADONAL PROPERTY AND ADMINISTRATION OF THE PROPERTY OF	ASES REJE y stated by the s	CTED: R	Fee Te ceeding Custom opticable, See 49 U.S	rms: Collect: rer check acceptable	ind (B).	
e of the property as for declared value of to	mitation determine between t classificat d are avail	OTAL C. OTA	ASES REJE y stated by the s probate that NLO shipper, if that have ipper, on	ectrons R	Fee Tel Custom opticable, See 49 U.S	er check acceptable C. 14706(c)(1)(A) a The carrier shall no shipment without p all other lawful cha	ind (B). of make delivaryment of fr	rery of this
or declared value of the per	mitation determine between t classificat d are avail	OTAL CA STANDOGAL TO JOSE OF DE TO JOSE OF DE T	ASES REJE y stated by the s chicket stated by shipper, if that have ipper, on	ectrons R	Fee Tell Custom pplicable, See 49 U.S	er check acceptable C. 14706(c)(1)(A) a The carrier shall no shipment without p all other lawful cha	or make delinaryment of fr	very of this
	Walmart #6069 Re 1100 MATLOCK D UL-5776696 SAINT JAMES THIRD PARTY FR Transplace C/O K PO Box 425 Lowel AR 7 Accounts Payable TRUCTIONS: SHIP Lading Number: p: r required to sol s are not permit HER ORDER NUMBE 9082016717 RAND TOTAL UNIT PACK. TYPE QTY	Walmart #6069 Regular - St 1100 MATLOCK DR UL-5776696 SAINT JAMES MO 6 THRO PARTY FREIGHT G Transplace C/O KIND PO Box 425 Lowell AR 72745 Accounts Payable TRUCTIONS: SHIPPED O Lading Number: p: r required to schedule of are not permitted to be BER ORDER NUMBER 9082016717 RAND TOTAL UNIT PACKAGE TYPE QTY TYPE pts 486 ctns 486	THIRD PARTY SREIGHT CHARGES BILL Transplace C/O KIND PO Box 425 Lowel AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP Lading Number: p: required to schedule delivery aps are not permitted to break traile BER ORDER NUMBER PKGS 9082016717 485 BER ORDER NUMBER 486 UNIT PACKAGE TYPE QTY TYPE WEIGHT pits 486 ctns 2122.2	Walmart #6069 Regular - St. Jame 1100 MATLOCK DR UL-5776696 SAINT JAMES MO 655599026 THIRD PARTY FREIGHT CHARGES BILL TO: Transplace C/O KIND PO Box 425 Lowell AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP PALLETS Not Lading Number: p: required to schedule delivery appointment "s are not permitted to break trailer seals " ER ORDER NUMBER PRGS WEIGHT 9082016717 486 2122.2 ERAND TOTAL 486 2122.2 UNIT PACKAGE TYPE QTY TYPE WEIGHT H.M. (X) pits 496 ctns 2122.2 DC #6069	Walmart #6069 Regular - St. Jame 1100 MATLOCK DR UL-5776696 SAINT JAMES MO 655599026 THIRD PARTY FREIGHT CHARGES BILL TO: Transplace C/O KIND PO Box 425 Lowell AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE Lading Number: p: required to schedule delivery appointment ** s are not permitted to break trailer seals ** DRY. NO CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP 9082016717 486 21222 PMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP 9082016717 486 21222 UNIT PACKAGE TYPE OTY TYPE WEIGHT H.M. (X) PMS 486 21222 DC #6069 DATE: 6-	Walmart #6069 Regular - St. Jame 1100 MATLOCK DR UL-5776696 SAINT JAMES MO 655599026 THIRD PARTY FREIGHT CHARGES BILL TO: Transplace C/O KIND PO Box 425 Lowell AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE Lading Number: p: required to schedule delivery appointment "s are not permitted to break trailer seals " BRY. NO Reefer Required CUSTOMER ORDER NUMBER PALLET/SLIP BRAND TOTAL CARRIER INFORMATION CARRIER INFORMA	Seal number(s): UL-5776696 Walmart #6069 Regular - St. Jame 1100 MATLOCK DR UL-5776696 SAINT JAMES MO 655599026 THIRD PARTY FREIGHT CHARGS BILL TO: Transplace C/O KIND PO Box 425 Lowel AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE Lading Number: p: required to schedule delivery appointment "s are not permitted to break trailer seals " BRY. NO Reefer Required CUSTOME: ORDER NUMBER PARCE PRODUCT DESCRIPTION COMMON MERC ARE SHIPPED GARRIER INFORMATION COMMON MERC ARE SHIPPED COMMON MERC ARE SHIPPED COMMON MERC ARE SHIPPED COMMON M	SAIN TOCK OR Walmart #6069 Regular - St. Jame 1100 MATLOCK OR UL-5776696 SAINT JAMES MO 655599026 THIRD PARTY FREIGHT CHARGES BILL TO: Transplace C/O KIND PO Box 425 Lowell AR 72745 Accounts Payable TRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE Lading Number: Prepaid TRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE Lading Number: Prepaid Size of Lading: with attached underlying Bills of Lading: w

Date: 05/2	2/2025	В	ILL OF	LAL	DING	Page 1 / 2
	SHIP	FROM			Bill of I	Lading Number: 3778377276
Name: Address: City/State/Zip: SID#: SSO#	HARMAN C/O 3540 S PREST SHEPHERDSVII	ON HIGHWAY	5 FOB:			Fusion 3Day
Name: Address: City/State/ZIP: CID#	WALMART DC #00787420339 1200 MATLOC SAINT JAMES	594 K DRIVE , MO 65559	877-871 FOB:	-6755	Seal num Load num SCAC: (Conv. #:	mber: 6575 ber(s): 0083-6720 nber: 6575 GLBL Shipment no: 6000375709
Name: Address: City/State/Zip:			BILL 10:			ber: 1059057
	INSTRUCTION tes: 05/29/2025				Freight Charge marked othe Prepaid _X_	Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading
PO P	NUMBER	# PKGS	OMER ORI WEIGH		ORMATIO allet/Slip	ADDITIONAL SHIPPER INFO
4737	602884	103	411 LB	s \	<i>,</i>	DN ≠: 0814882878 - 3778377276 490 PC
		See /	Attached S	F	REIGHT RLR #_ OT CS RE	BILL RECEIVED IN FULLOS
				TO RI RI R		SES REJECTED: R
1	103	411	BS			ND TOTAL
"The agreed or deci-	pendent on value, shippers if the property as follows: and value of the property a er				Fee Te	Amount: \$
RECEIVED, subject to between the carrier been established by and federal regulation the rates beend on digital services (c). A Lift gate service, bey	Jability Limitation for an individually determined rat and shoper, it applicable, or the carrier and are available na, arvate digital services to weight or mileage as lated Cocesorial charges which mond delivery, digitality of delivery digitality and delivery digitality and authorization	res or contracts that have therevice to the rates, of, is to the shoper, on requi- cia not responsible for a on the twiff agreement to ay include but are not to fees, etc. must be PMS.	e been agreed up easifications and r est, and to all ap my charges above etween the carrie mited to appoint	on in writing tides that hav picable state and beyond or and arvato nert delivery.	1	See 49 U.S.C. · 14706(c)(1)(A) and (B). Her shall not that descript of this shipment shall other lawful charges. Shipper 27 2025
are properly classifie and labeled, and are transportation accord	TURE / DATE of the sloper remed materia d, described, packaged, mae in proper condition for fing to the applicable epst/men/bit Transportation	By Driv	per 🖸 I		/ / pallets said	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and repained placends. Carrier certifies emergency response/information was made available and/or carrier has the DQT emergency response guidebook or equivalent documents/plin in the vahicle. Property described above is received in good order, receipt as noted.

Date: 05/22/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778377276

		1000	A CHARLE	CAL	RIER I	NEORMATION	Se propriet	STATE OF THE PARTY.
HANDLING UNIT						COMMODITY DESCRIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing 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		



FUSION Shippers Instructions	722961-1
Zing Zang Fusion Transport, LLC IL2 1881 NORMANTOWN RD wh:00435 acet:43675263 ROMFOVILLE IL 60544	Ship Date 5/28/2025
Walmart As Agent for the Shipper Consignor whose name appears below Skip In Wal_MART REGIONAL DE 6009 SAINT TAMES F: 201-331-0038	Roste Cust Pick Up
WAL-MART REGIONAL DC 6069-SAINT JAMES HOO MATLOCK DR SAINT JAMES, MO 65559 USA	Collect

The property described below, in apparent good order, except as reard innoces and condition of contents of puckages extremel market, consigned, and destined as shown below, which and correspond content in correspond for the state of the st

Vitick	Number		CHENT			3CAC		FG Number			
	X							5214804	018		
Seib				Pro Number Load# Shipper's Refe					erence Number		
	X						217621	5214804			
им	Quantity	Item No	unber	Description Lat Number			Cube: Feet	Gross Weight in Ds.	Drame, Film Boson and Se Sto. Naprant collect to the		
	77 CTS	BMC)632B	Bloody Mary 6/32 oz. c. LOT/BATCH# T09252 Cube:37.65		194	37.65	1194	specifications set both in the maker's partitions thereo, and of other Requirements of ricks the those partition in Uniform Profift Chemication and the National Visital Profit of contraction. The rate matery than the factors		
	63 CTN	BM6	5175A	Bloody Mary 6/1.75L e LOT/BATCH# C10242 Cube:69.70		827	69.70	1827	named articles are properly classified described, puckaged, marked and labeled, and are in proper conditions. By transportation, according to the Department of Leopurportation.		
	13 CTS	BMC	C475A	Bloody Mary 4/6PACK LOT/BATCH# W0701: Cube:4.57		179	4.57	179	open facility to setting the agreed or facilitied value of the property on follows. The agreed or circlared value for the		
	19 CTS	BZ0	632B	Blazing Bloody Mary 6 LOT/BATCH# T10172 Cube:9.29		95	9.29	295			
200	2 CTN #6069	MM	DATE	Margarita 6/1.75L case LOT/BATCH# T07102 Cube:2.21	6 QTY: 2 WGHT: 58		2.21	58	Surport to harter 7 of Conditions of applicable test of halfing of the alignment is to be delivered to the amington to these conserves on the consequent, for consequent and the first believing extension. The control shall not make delivery of the disposer without personnel of the disposer without personnel of thought and all other law held shargers		
FR	EIGHT BI	LRE	CEIVED	IN FULL X	Pallets Returned	i (In):			(Superior of Company)		
FOT REA	CS REC PLTS AL CASE	REJ	ECTED:	S D R							
REC	#	Co		N.M.F.C.							
DRV	HELPED	The	WILLY_	N X	TION CL						
Qty	174			Order Totals	Cube 123	.42	Wt	3552	an		

For the Account of: (Shipper)

Zing Zang ZingZang c'o GLobal Transport Logistics 208 Harristown Rd Glen Rock, NJ 07452 USA Send thright hill with copy of thill of Lading to

WAL-MART REGIONAL DC 6064 SAINT JAMES 1100 MATLOCK DR SAINT JAMES, MO 65559 USA

I have received the above in good order. D	Date:	Agent for		By	
			Carrier		Agent or Desur

FoodService Distributors INC.	723024-1
	ip Date 5/28/2025
N. Agent for the Shipper Consignor whose name appears below F: 201-331-0020 En	
WAL-MART REGIONAL DC 6069 - SAINT JAMES STORM PODE PODE PODE PODE PODE PODE PODE PODE	Cust Pick Up high Charge Collect
COI	OD Amount.

The property described below, in apparent good order, except as nearl (contents and condition of contents of preclupes arknown) medical, consequent, and distinct as above below, which said corner aggress to carry to destination. If on its results and the conditions was probabled by low, which are the basis to destination. If on the results are not be basis becamed becoming that he subject to all the conditions was probabled by low, which are been above to be despited as a support of fought or any other contents, and the transport to be the first discharge to contents and the basis of the despited of the probable of the despited of the despited of the probable of the despited of the probable of the despited of the probability for payment of fought or any other charges, and the transportation contents probable of the despited of the despited of the probability for payment of fought or any other charges, and the transportation contents probable of the despited of

Vehicle	Number		Carke			SCAC		70 Sunter		
	XX		CUSTON	IER PICK UP		SX	I.C	2733324692		
Stals	X						217621		pper's Reference Number 2733324692	
пм	Quantity	ton N	imber	Descript Lot Number			Fest.	Orona Words in Dry	*The Paper Dage False Facts, False Drums, Film: Bongs used for this likewast confern to the	
54 CTN 5184400100					OG SCE 10oz CAN 12 27 QTY: 54 WGH		11.07	491	specifications and lieft in the readon's continues from and all other Repairments of relies for those purchases in Uniform Trought Client from and the National Mana- fronjal Commission.	
	2 CTS	5184	4001039		Chicken Chili w Bean 26 QTY: 2 WGHT:		0.65	18	named attacks are properly described, described pooks god, morked and labeled, and are in proper condition. for temperature, sometime to the Department of Temperature in	
	134 CTS	5184	400125	STK-N-SHK CHILI LOT/BATCH# 0820 Cube:4,13 LOT/BATCH# 0801 Cube:35.41	27 QTY: 14 WGHT		39.54	1742	It has the not to depend on a second appear are reposed to show a post of declaration of the property as before. The appeal on declarating the the property is quantified to the property is quantified at the property is quantified, stated by the diagonal to be not examining	
P	C #6069 D# REIGHT :	BILL F	DAT	6-1-25	**** Pallets Retu		: t:		Subject to Section Tail Conditions of applicable bill of Sabbigs, if the deposition in the definition of the extraogram with an income on the consequent with an income on the consequent desirable particular Effection potentials. The contra deal art make defining the players without processed of thought and all other lawful charges.	
Tq	OT CS REC			S			_		Constant of Company	
RE RE	OT PLTS OTAL CASE ASON: C. # C. BY: V HELPE	O UN)	NO NMFC DESCR	IPTION CL					
Qty	190			Order Totals	Cube	51.26	Wt	2251	20	

For the	Accessed	of CS	upperi

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

Send freight bill with copy of thill of Lading to:

WAL-MART REGIONAL DC 6069 - \$ANT JAMES 1100 MATLOCK DR

SAINT JAMES, MO 65559 USA

I have received the above in good order. Date:	Agent for	By	
		Demet	Asset of Depart

CARRIER. EQUESTED PICKUP DATE:TIME 05/23/2025 06/00 - 05/23/2025 17/00					BILL OF LADING (NOT NEGOTIABLE)							
		-		Sec. 255.000				12222	UMBER:			
			07025 06:00	- 05/30/2025	17.00			PRON	A PROPERTY OF THE PARTY			
restratus	ST PICKUP	Action to the	-	0000		-						
CRESS	-		HARVEST F				BILL	OF LAD	ING NUMBER: SN4694	.03		
	-	21001 0	TAIN! CH	16		100000000000000000000000000000000000000	Shipmer	nt ID: SN4	69403			
CRESS							Admin Validation Pending Associated Purchase Orders 01-101					
CITY, STATE, ZIP LAKEVILLE, MN 55044 Department Number:00092 Internal Vendor Number:529201920												
ONTACT		3527995	974				Mercha	ndse Typ	e Code:0033 iD:94229881311			
Walm PULL & FAX F F: 201-33 E: pods@fusion			01-331-0	QUIRED 1038	Promotion/Deal Number-POS REPLEN							
- Vingi	ADDITIONAL SERVICES REQUESTED SPECIAL INSTRUCTIONS							APPROPRIES				
	511211											
CONSIGNEE (LAST DROP)					TEN THE	196 N 005 E	NAME.		BLL TO (MAILING ADDRESS) I FUSION TRANSPORT			
ADERESS:			ART DC 60				ADDRESS 1581 CORPORATE DRIVE					
ACCRESS.		1100 40	TILOUP U	7			ADDRES					
CITY STATE	DP.		IAMES, MC	65559			CITY, STATE ZIP MC KINNEY, TX 75089					
DELIVERY		573-76	5-4800				BLUNG					
PRIORS	TYPE OF PKG	HAZ	NMFC	CLASS	DIMS	DESC (5	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correctors) LIST HAZARDOUS MATERIALS FIRST			WEIGHT LBS (Subject To Correction)		
0.0	Pallets	KARDI		70.0		999999	99-Patiets			4		
44.0	Cases			85.0		C164-N	N HNY P	ACKETS	20CT	32		
23.0	Cases	150.00		85.0		F810-N	N ORGA	VIC 320Z		29		
		7.5		85.0		F809-N	N CRGA	NIC 1602		34		
52.0	Cases	10000				C157-C	DRGANIC	140Z PC	DUCH	3		
5.0	Cases	2753		85.0		C145-0	LASSIC	140Z PO	UCH	3		
6.0	Cases			85.0			N HONE			12		
24.0	Cases	LIUS:		85.0				300000	1			
TOTAL PIECE	ts 154.0					6069		DA:	E 6-1-25	TOTAL V		
PALLETS 1.0	0	仓	MARK "K" HAZARDO	IN COLUMN OUS MATERIA	FRI FRI	- DEFEN	MERGEN RISE HAZ		O'IN FULL X	119		
					T (499)		100		0	REIGHT CHARGE		
CODAM	METUCO				TOTA	STREC.			_S			
PAYMENT					8 324.5.	OPPTS_	-		_0			
C.O.D. FEE1S DECLARED VALUE: Where the rate is dependent or value, shippers are register trace specifically in waters for agreed or declared value of the property. If the value of critical the shipment will be subject to the losest actual or released value in ICC NV Sense. The agreed or declared value of the property is hereby specifically stated by shipper to be not excessing. RE					are required to the value to be in ICC NMF :	SOFTE MEN	Org stee	T SHIPMEN	The in this progressive to the converted on the consigner. The consigner shall be consigner to the consistency	Prepaid		

FUSION	Shippers Indractions	723615-1
SMARTMOUTH Fusion Transport, LLC IL2 1881 NORMANTOWN RD wh:00435 acct: 43675263 ROMEOVILLE, IL 60544	*Valmart	Ship Date 5/28/2025
As Agent for the Shipper Consignor whose name appears below Ship To WAL-MART DC 6069A H00 MATLOCK DR ST. JAMES, MO 65559 USA	PU' CB FAX REQUIRED 1 201-331-0338 E: 1 - Signation transport.com	Cust Pick Up Freght Charge Collect COD Agrount
The property described below, in appeared good order, except to most contents and condition of contents deleted to making or the make to decimate. Every service to be performed termeder shall be salige.		

The property described below, in appearing good order, except to mead constraint of prologies relatively and destined as observed below, which said center aggrees to carry to destination. Every service to destination. Every service to be performed transcripted ball the conditions out problemed by law, whether present or vertices, because of conditions on the back become, which are honely agreed to be for object and accepted for bisself and the among out Center authorizing the Galletian Transport Legistics, but, as agree for the designed approximately for Galletian Compared Compared Compared to the first design of the service and the design of the conditions of the condition of

VEHICLES	weer		Carer	er i er sekkresen auf kreset (krise kielen i		X.	AC.		PO Number			
X			CUSTO	OMER PICK UP			SXLC	00	9083313			
Scale N	,			Pro Number Load					100000000000000000000000000000000000000	Reference Number		
- 1		_	_	Descr			- 1	7621	SO9266			
им	Quantity	hem N	umber	Lot Number				Fact	in De	Drums, Fifty Boson send for this Shipment confern to the		
				N.M.F.C.						questions at left in the tackers continue from and all other		
		5942	20-03	Personal Care Pro	oducts CL 70.00					Requirements of raise for flowing perhaps in Tanders Frought Charolination and the National Moine People's assessment. The interval of the Moine and American Articles are not as the Moine for the Moine are not article are not as properly developed.		
Qty	67			Order Totals	Cube	1,830.30		Wt	1062	direction), purkaged, marked and labeled, and are se proper proclaims. He hangestrains, according to the Department of Training state in Advantages on agreement of subse-		
				DO HOODS			_			shippers are responsed to state, specifically in vertical the agreed or dealered state of the property as failures. The agreed or dealered takes for the property is specifically entered to the property is specifically entered by the chapter to be not exceeding. per hadgest to bootsom T of Dealerest of septimate tell of boling, of the shapment is to be delected to the semigroup or first entering entered to the consequence of the consequence shall say the following entereds: The content shall not make delectery of		
			DC #6069 DATE: 4-1-25 PO# FREIGHT BILL RECEIVED IN FULL X						The curve state has made delivery of the depresed miletal property of trought and of other leaded charges. Characters of Communical			
				TOT CS REC TOT PLTS TOTAL CASES REASON:	o_							

For the Account of (Shipper)

SMARTMOUTH SMARTMOUT c/o GLobal Transport Logistics 208 Harristown Rd Glen Rock, NJ 07452 USA Send freight hell with copy of Bull of Lading to

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

	2000	100	
have received the above in great order. Date	Agent for:	Dy:	20/20/20/20/20
	- 10 Per 12 - 20 Miles 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	L'arrive	Amount of Deliver

Signer FLYSION	Shippers Instructions	723615-1
SMARTMOUTH Fusion Transport, LLC IL2 ISSI NORMANTOWN RD wh:00435 acet:43675263 ROMEOVILLE, IL 60544	Walmart	Ship Date 5/28/2025
As Agent for the Shipper Consignor whose name appears below Ship To	PULL & FAX REQUIRED F: 201-331-0038	Xode .
WAL-MART DC 6069A 1100 MATLOCK DR ST. JAMES, MO 65559 USA	E: pods@fusiontransport co.	Cust Pick Up Traight Theres Collect
		COD Amount

The property should below, in apparent good order, except so noted (contents and condition of proteins of guidages selective), and distinct as shown below, which said justice aggrees to carry to distinction, if on its mass, as offerwise to delives to exchange the souther content to the best for mass or the break to distinction. Every service to be performed becoming about the adjust to all the conditions to problemably law, which are breakly designed or written, became assumed including the conditions on the best formed and the conditions are not be removed agreed to be supported for beautiful do by many and the removed by the bill of adding a between the content and the designment depreciations.

NUMERI N			CHETON	ED DIGIT LID		SCAC		PO Number	
X			COSTON	IER PICK UP		SX		9083312	
Seath X					Pro Number	Lm	217621	Shipper's Refere	
Ť		_		Descripto	,		I City	SO9266	The Paper Suga Life Feds Life
EM.	Quantity	hen N	unher	Let Number			Ten	in De.	Drawn, Febru Binars and he fire Supreset coeff on to the
	8 CTS		AR480.18	18/CASE LOT/BATCH# AOI0 Cube:602.00		IT: 176	602.00	176	specifications on facilities the militial contillation facilities, and of other Responses on the state of these products on the facilities of these products on and the facilities from the facilities on the facilities of the faci
	3 CTN		DR480,18	DRYMOUTH 480MI 18/CASE LOT/BATCH# D110 Cube:225.75	LSLIM BOTTLE DUA 12225 QTY: 3 WGH		225,75	66	described, prohaped tracked and labeled, and at its proper condition the homogeneous in, something to the Department of Transportation. Share the new temperature and shapmen are required to state question by a revising the agency students when it the property as
	41 CTS	SM.	OR32.4	32oz Original Activat LOT/BATCH# O110 Cube:23.27	ed Rinse 20525 QTY: 41 WGI	IT: 523	23.27	523	Edition The agreed or declared value for the property is upon tools and the depth of the not exceeding per
	13 CTN	SM.	OR480.18	18/CASE	SLIM BOTTLE DUAL 31025 QTY: 13 WGF		978.25	286	halfant to fundame "of Combitumes opposite held of buildings of this obsproved in to the deliberant to other contemporal widows from the contemporal widows from company shall says the following priparaties.
	2 CTN	SM.	XM50.48	LOT/BATCH# X021	outh Relief Mints 50ct P 725 QTY: 2 WGHT:		1.02	12	The corner shall not make delivery: the dispressor without payment of bright and all other landed changes.
				Cube:1.02 ****** END-OF-C	ORDER *****				(Supotes of Consepte)
					•••• Pallets Return				

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 thill of Lading to

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



have received the above in good order: Dute:	Agent for:		By	
		Carrier		Agent or Driv

									-		
Date: 5/22/	2025	-30000000-000		ВІ	LL OF	LADING		DRI	ER COP		1 of 1
		SHIP FR	OM	- 1	1) FR 11	Bill of	Lading	Number	6101851		
Name: Address: City/ST/Zip	2780 MC		, Inc. IH STREET								
LOAD #:						CARR	IER NA	ME: Globe	l Transport L	ogistics, In	
		eune.		FOI	s:			r#/DR607		DATE: 6	-1-26
Name:	WAL MA	SHIPT	69R-REGU	LAD	Historia.		umberia	A Per La Contraction			100
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Do Not Delive	Before Date	e:			. —		10.1	AL CAS	ES REJECT	TED: E	-
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								gant he Wagner.			

ANDIS COMPANY

10501 ENTERPRISE WAY STURTEVANT, WI 53177 Jon Lemke 262 884-2630

Date: 5/23	/2025					Bill	of L	adi	ng				Page 2	22 of 24
Name: Address: hty/State/2	SUITE STUR	E 250 TEVANT	PRISE WA T. WI 5317	7		-	502	Bi	ill of Ladin	g Nun	nber: 1367			
SID#	AND	IS ENT	ERPRISE	525100			FOB				*****	3671		
Name: Address:	1200 SAIN	MATLOC	C 6069A-A CK DRIVE S, MO 6555	SM DIS		Location	Ľ	T S	Carrier Nam Frailer Numb Seal Numbe	ber:	TIME TRA		-	
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Name: Address:	Fusio 1681 Rome	n Transp	ort own Road	II CHARGE		.0					E: pods	@fusion	ilmart KREQUIRE 31-0038 htransport.c	D On
City/State/2					_			F	reight Cl	harge	Terms:			
SPECIAL	INSTRU	CTIONS:						1	Prepaid	1	☐ Collect		Third Party	
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CUSTON	ER ORD	ER NUM	MBER	# PKGS		WEIGHT	PALLETA (CHOICE			ADD	ITIONAL SHIP	PPER INFO	DRMATION	
	66832	81939		80		309 lbs	(Y)		Ord# S00.	310090)			
		57461		5		27 Rs	(Y)		Ord# SOO					
		12471		1		4 lbs	(Y)	N	Ord# 500.	310103	1			
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SHIPPE	CASE	teledad and a	DATE DEPTH OF THE PERSON OF TH	E 5	2 By S	Loaded hpper river	D by Dr	Cour	palets ain	etter action spores info etchnist er	ER SIGNATU dedges incept of jost realize was made and applicated described applicated described arched above or receive	RE/PICK	placants. Carren sentiles o r has the DOT enveryency o	enterprise superas

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62420 125	Con with ordinary care. NAFC bein 360	ed on agowing wing	In ha	T (X)			QTY	IT	UN
JIRED 38 port.com	Walmart ULL & FAX REQUIRED F: 201-331-0038 oods@fusiontransport.co	E:	BS NFOR	384 LE	65 G		509	TOTAL	GRAND

tech 003563 us lui 05 shinning hol@arvato.ses.com

Date: 05/22/2025		BILL OF	LADING	Page 1 / 2
Name: HARMAN (Address: 3540 S PR City/State/Zip: SHEPHERD SID#: SSO# Name: WALMART #00787420 Address: 1200 MAT	SHIP FROM C/O ARVATO SCS SESTON HIGHWAY SVILLE, KY, 4016 SHIP TO DC 6069 DC 6069 DC GOGS LOCK DRIVE MES, MO 65559	FOB: FOB: FOB:	CARRIER Trailer num Seal num Load num SCAC: G Conv. #:	mber: 6609 ber(s): 0083-6800 ber: 6609
SPECIAL INSTRUCTI Delivery Dates: 05/29/2		5	Freight Charge marked other Prepaid _X_	Terms: (freight charges are prepaid unless rwise) Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading
PO NUMBER	CUST # PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
4737602896	112	2087 LBS	V	DN #: 0814899501 - 3778506188
GHT BILL RECEIVED	IN FULL X	Attrighed Sup	plement Page(s)	N843616
CASES REJECTED: ON: BY: Phuncho	Fusion Tran			815-955.8
where the rate is dependent on value, show distland value of the property as follow. The agreed or declared value of the property per	ma:	pecifically in writing the	agreed COD As	mount: \$ ms: Collect: Prepaid: er check acceptable:
RECEIVED, subject to individually determine between the carrier and shipper, if applications the extraordinary of the carrier and are a and federal regulations, sinvets digital service the ratios based on weight or mileage as the part of the part	red rates or contracts that ha ble, otherwise to the rates, or slable to the shapper, on reg- ices to be not responsible for lated on the tariff agreement with may include but are not	we been agreed upon in desaffortone and rules, west, and to all applicat any charges above and between the carrier are limited to appointment. AUTHORIZED by calls.	that have without ple state beyond discount Signature	See 49 U.S.C 14706(c)(1)(A) and (B). or shall not make delivery of this stypmen hayment of freight and all other lawful cha
SHIPPER SIGNATURE / DATE	Trailer Load	ded Freight C		CARRIER SIGNATURE (PICKUP DATE

Date: 05/22/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778506188

				CAF	RIER	NEORMATION	CONTRACTOR OF REAL PROPERTY.	SOUTH PROPERTY.
	IDLING NIT	PAC	KAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or aftention in handling or slowing 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		3880	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@fusionfransport.com



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HANI	DUNG NIT		KAGE	CA	H.M.	C Commodition hands	OMMODITY was requiring apecting or stowing museum safe transp	iel or additional care or attention at be so marked and packaged portation with ordinary care.	1,190,450,65	CLASS
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HANI UP TY	PALLET	SO 50	CARTON	WEIGHT 100 LBS	H.M. (X)	C Gammadi is hardi as to	GRAN GOD AT GOD	al or additional care or attention at he so marked and packaged portation with professor care. of NMFC item 360.	NMFC# 116030S7	92.5
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Date: 05/2	1/2025	BIL	L OF L	ADING	_ Page 1 / 2
STATE OF THE PARTY	SHIP F	ROM		Bill of L	Lading Number: 3778509578
ame:	LOGITECH INC C	O ARVATO		- S	#B#SSFPS
ddress:	3540 S. PRESTO	24.49.11 T.H. 9.12.51			P S S R
ty/State/Zip:	SHEPHERDSVILLE	KY, 40165		1 1	
D#. SSO#		2117	FOB:		Fusion 3Day
BURDEN!	SHIP	то		CARRIER	
ame: dóress:	WAL-MART WAL-MART DC60	69G-GENERAL			mber: 6612 ber(s): 0084-7378
	1200 MATLOCK				ber: 6612 DS 0
ty/State/ZIP:	SAINT JAMES, N			SCAC: G	SLBL Shipment no 6000375130
NO#	RD PARTY FREIGHT	THE RESIDENCE OF THE PARTY OF T	FOB:	Conv. #:	- LOSSON ESS
arne:	FUSION TRANSP		T 10:	PRO numi	ber 1059369
					1 × 2 6 00
śdress: ty/State/Zip:	HARRISTOWN RE GLEN ROCK, NJ	Secretary of the Control of the Cont		8	
	INSTRUCTIONS:			Freight Charge	Terms: (freight charges are prepaid unless rwise)
(1) 1 (1) 1				marked other Prepaid	- m -
Appointment Rec	quired			riepad	Master Bill of Lading: with attached
oad ID #			-	0	underlying Bills of Lading
	WIMPER	# PKGS	ER ORDER WEIGHT	INFORMATION Patient Stine	ADDITIONAL SHIPPER INFO
POI	NUMBER	" PAGS	WEGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
6680	0855519	70	545 LBS		DN #: 55926895 - 3778509578 05/30/2025 240 PC
4737	7602901	179	641 LBS		DN #: 55926838 - 3778509578 05/30/2025
					716 PCO
3232	2840597	14	55 LBS	Y	06 PC / 10 - 2718609578 05/30/2025
GRAND TO	TAL		.241 LBS		POULL & Walman F. 2010 S. Pool 3
		CA	RRIER INFO	RMATION	
4	263	1241 LBS			ND TOTAL
declared value of	ependent on value, shippers are of the property as follows: lated value of the property is sp				mount: \$
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ECEIVED, subject to etween the carrier	to individually determined rates and shipper, if applicable, other the carrier and are available to the arvato digital services lic is	or contracts that have to wise to the rates, classif the shipper, on request, not exponsible for any the twiff agreement between include but are not limite	sen agreed upon en locations and rules and to all application charges above and een the carrier and	writing The carri- that have its state beyond avails Connection	See 49 U.S.C 14706(c)(1)(A) and (B). ier shall not make delivery of this shipment payment of freight and all other lawful charges. Shipper
ind federal regulation he rates based on Signal services Sc. / Higate service, bey	Accessorie charges which may yond delivery, made delivery fee d obtaining an authorization num	n, etc. must be PFE-AUI ober prior to billing.	THORIZID by callin	9	//()

E-signed 2025-05-21 04:08PM EDT tech 003563 us lui 05 shinning hol@arvato.scs.com Date: 05/21/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

- Professor				CAF	RIER	NEORMATION	100	
	IDLING NIT	PAC	KAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (X)	Commodities requiring special or additional care or attention in handling or slowing 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		





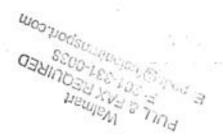
Date: 05/2	1/2025	В	ILL OF I	ADIN	G Page 1 / 2
15BIGIENS		FROM	Bill	l of Lading Number: 3778509578	
me:	LOGITECH INC			THE SECOND STREET	
dress:	3540 S. PREST			\$ 5 Z	
/State/Zip:	SHEPHERDSVIL	LE, KY, 40165			
d: SSO#	MONTH OF COMMERCE	to the same and	FOB:	etrone a con-	Fusion 3Day
re.	WAL-MART	РТО	the second secon	RIER NAME: Fusion, Transport or number: 6612	
ress:	WAL-MART DO	6069G-GENER	AL.	20.00	number(s): 0084-7378
	1200 MATLOC		1907)		I number: 6612
/State/ZIP:	SAINT JAMES,	MO 65559	FOR FI	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C: GLBL Shipment no 6000375130
THIE	D PARTY FREIG	HT CHARGES	FOB:	Conv	number: 1059369
ne:	FUSION TRANS		au. IIO.	PRO	
fress:	HARRISTOWN	DD.			
ress: /State/Zip:	HARRISTOWN GLEN ROCK, N				78 9
	INSTRUCTION			Freight	Charge Terms: (freight charges are prepaid unless d otherwise)
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ad ID #	ALERT WOLLDWINSTON	W THE WAY	Wasterson		
PO 1	NUMBER	# PKGS	MER ORDER WEIGHT	Pallet/S	
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6680	855519	70 🗸	545 LBS	Y	DN #: 55926895 - 3778509578 05/30/2025 940-RC
4737	602901	179	641 LBS	Y	DN #: 55926838 - 3778509578 05/30/2025
					01-18-5926624 - 3778509578 05/30/2025
3232	840597	14	55 LBS	Y	PULL & Walman
CAND TO	TAL I	263	1,241 LBS		
		THE RESERVE	ttached Supp		Matternature, and and were providing account for an efficient format and the first first format and the first first format and the first f
4	263	1241 L			GRAND TOTAL
declared value of	spendent on value, whopers if the property as follows: ared value of the property is	얼마 하나에 사용하다 내가 얼마 얼마나 되었다.			OD Amount: \$ ee Terms: □ Collect: □ Prepaid: □
	·				ustomer check acceptable:
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IIVID, subject to seen the carrier of established by federal regulation rates based on or at services Sc. A pulse services, bey	Jacksty Lamitation for and thipper, if applicable, is the center and are available ins, anytio digital services is weight or missage as incide a commontal charges which mend delivery, inside delivery totalising an authorization	tes or contracts that have there has to the rates, cit is to the shipper, on reque is not responsible for a on the taniff agreement ! say include but are not a fees, etc. must be FME.	 been agreed upon it esslications and nies est, and to all applica my tharpes above and environ the currier an initial to accommend. 	that have wit the state i beyond d arvato delease.	cable. See 49 U.S.C 14706(c)(1)(A) and (B). e carrier shall not make delivery of this shipment thout payment of freight and all order layerul charge prature
					// /

Date: 05/21/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

77,420	STATE OF THE PARTY.	29,003,00	ALCOHOL: NO	CAF	RIERI	NEORMATION	THE WAR STREET	HT05563
HANDLING UNIT		PAC	KAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing 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		



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: 05/21/2025	CONTRACTOR AND	BILL OF L	THE RESERVE OF THE PERSON NAMED IN	_	_ Page 1 / 2					
Committee of the Commit	IP FROM	Bill	Bill of Lading Number: 3778509578							
	C C/O ARVATO			1	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
	STON HIGHWA'			# # # # # # # # # # # # # # # # # # #						
SSO#	ILLE, KT, 4016		Fusion 3Day							
	HIP TO	CAR	RIER	NAME: Fusion: Transport						
WAL-MART		10.56 (0.56)		mber: 6612						
WAL-MART (OC6069G-GENER	RAL	Seal Load		ber(s): 0084-7378 ber: 6612					
	S, MO 65559	SCAC		The same of the sa						
HERITAGE COLUMN		Conv.	#:	200						
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tment Required			Prepaid	Ocnei	Collect 3 rd Party _X_					
1.0					Master Bill of Lading: with attached underlying Bills of Lading					
ID#	CUST	OMER ORDER	INFORMA	_						
PO NUMBER	# PKGS	WEIGHT	Pallet/S	_	ADDITIONAL SHIPPER INFO					
6680855519	70	545 LBS	Y	-	QN #: 55926895 - 3778509578 05/30/2025					
4737602901	179	641 LBS	Y		#60-9°C DN #: 55926838 - 3778509578 05/30/2025					
			-		716 PCn., William					
3232840507	4.4	EF IDC	1 V		TNA ASTRAGA - 30 TRANSPORTE DESTRUCTOR					
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3232840597	14	55 LBS	Y	_}						
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263 D. TOTAL Take is dependent on value, shopped value of the property as follows of or declared value of the property	See A	1,241 LBS CARRIER INFO Attached Supp	RMATION lement Pa	ge(s)	ID TOTAL Mount: \$					
263 side is dependent on value, shippy value of the property as follows or declared value of the property per	See	1,241 LBS CARRIER INFO Attached Supp LBS pecficulty in writing the the shipper to be not a	RMATION lement Pa	ge(s) GRAN D A	ID TOTAL mount: \$					
263 rate is dependent on value, shopp I value of the property as follows of or declared value of the property per	263 See 1241 Its are required to state is: y is specifically stated by or loss or damage is notes or contracts that ha , otherwise is the rates, of the to the shipper, on ree is it is not responsible for it is in not responsible for it in that it is not expensible for it is in the responsible for it is in that agreement imay include but are not invy from all, must be my from all, must be my	1,241 LBS CARRIER INFO Attached Supp Attached Supp The shipper to be not a separate to sapplicate any things above and interest any things are also any things are a	agreet CO scending Fee Cur tagy be applied with the heart of average of the control of the contr	ge(s) GRAN D Air Storm	ID TOTAL mount: \$					

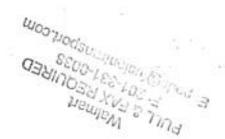
tech 003563 us lui 05 shinning hol@arvato-ses.com

Date: 05/21/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778509578

74411	Part Control	APPENDING	SUMMERLA	CAF	RIERI	NEORMATION	Carl Street, 40	ed page
HANDLING UNIT		PAC	KAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. See section 2(e) of NMF C Item 360.	NMFC#	CLASS
		10	CARTON	40 LBS			116030S7	92.5
4	PALLET	239	CARTON	1147 LBS		Technology, Computer Hardware	11603057	92.5
		14	CARTON	55 tBS		Technology, Computer Hardware	11603057	92.5
4		263		1241 LBS		PAGE SUBTOTAL		



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THE RESERVE OF THE PARTY OF THE		BILL OF L	ADING	Page 1 / 2					
	HIP FROM		Bill of L	Lading Number: 3778614134					
	NC C/O ARVATO								
[14] [15] [15] [15] [15] [15] [15] [15] [15	ESTON HIGHWAY		1 1						
TO THE RESERVE OF THE PROPERTY OF THE	VILLE, KY, 4016	1 1	Fusion 3Day						
D#: SSO#	PUID TO	CARRIER							
THE WAL-MART	SHIP TO			mber: 7200					
	DC6069G-GENER	AL		ber(s): 0084-7336					
1200 MATL				nber: 7200					
ty/State/ZIP: SAINT JAME	ES, MO 65559	FOB:	SCAC: G	SLBL Shipment no: 6000376441					
THIRD PARTY FRE	GHT CHARGES			ber: 1059703					
THE: FUSION TRA									
dress: HARRISTOW	N RD								
State/Zip: GLEN ROCK	NJ 07452								
PECIAL INSTRUCTION	DNS:		Freight Charge	Terms: (freight charges are prepaid unless rwise)					
ppointment Required			Prepaid	Collect 3 rd Party _x_					
• • • • • • • • • • • • • • • • • • • •				Master Bill of Lading: with attached underlying Bills of Lading					
ad ID #	CUST	OMER ORDER	INFORMATION						
PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO					
		F40 100		DN #: 55939657 - 3778614134 05/30/2025					
3232840597	26	516 LBS		26 PC					
4737602901	3	52 LBS		DN #; 55939630 - 3778614134 05/30/2025 12 PC					
		CARRIER INFO	7777 1717	REC Ø S 3					
	See A	Attached Supp	lement Page(s)						
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ere the rate is dependent on value, ships declared value of the property as follow	568 L	BS ecricary in writing the	GRAN	ASES REJECTED: R					
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each notice we ful or obtaining between and

Date: 05/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778614134

	THE PERSON NAMED IN	day or his		CAI	RIFR I	NEORMATION		to be the
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
		3	CARTON	52 LBS			11603087	92.5
2	PALLET	26	CARTON	516 LBS		Technology, Computer Hardware	11603057	92.5
2		29		568 LBS		PAGE SUBTOTAL		



Date: 05/23	/2025	BII	L C	F LA	ADIN	IG.	Page 1 / :	2
Mark That	SHIP F	CALLED TO DESCRIPTION	30 E	Mail IS	100		ading Number: 3778614134	
Name:	LOGITECH INC C	O ARVATO						
Address:	3540 S. PRESTO	N HIGHWAY						
City/State/Zip:	SHEPHERDSVILLE	KY, 40165						
SID#: SSO#					Fusion 3Day			
A SAME	SHIP	то	CA	RRIER	NAME: Fusion Transpor	t		
Vame:	WAL-MART						nber: 7200	
Address:	WAL-MART DC60 1200 MATLOCK						per(s): 0084-7336	
City/State/ZIP:	SAINT JAMES, N	676 C C C C C C C C C C C C C C C C C C				AC: G	ber: 7200 LBL Shipment no: 6000370	6444
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THIRE	PARTY FREIGHT	State of the state	LL TO	2017			per: 1059703	
Name:	FUSION TRANSP	ORT						
Address:	HARRISTOWN RE)						
Zky/State/Zip:	GLEN ROCK, NJ	07452					Selectivities of the Market Model (1993)	
SPECIAL II	NSTRUCTIONS:				Freig	ht Charge	Terms: (freight charges are prepaid unle wise)	155
Appointment Regu	ired				Prep		Collect 3 rd Party _X	2
						_	Master Bill of Lading: with attach underlying Bills of Lading	
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47376	02901	3	52 L	RS	Υ		ON #: 55939630 - 3778614134 05/30/2025	
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		CA	RRIER	INFOR	MATK	SNOS	REC Ø S 24	1000
		See Att	ached	Supple	ment	Page(s)	5 0 0	
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2	29	568 LB	AND DESCRIPTIONS				D TOTAL	25.00
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be				PERMIT			er check acceptable:	
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ECEIVED, subject to before each the carrier ar been established by the and federal regulations the rates based on av- lightal services in. As if galls services, beyon	idently Limitation for loc- individually determined rates of shipper, if applicable, other as existence and are available to a wind optical services for its light or mileage as listed on the control of the may be determined to the control of the may be determined as the straining an authorization europeans and the straining an authorization europeans and the straining an authorization europeans and the straining and authorization europeans and the straining and authorization europeans are straining and authorization europeans and the straining and authorization europeans are strained as a straining and a straining and a straining are strained as a straining and a straining and a straining are strained as a straining and a straining and a straining are strained as a straining are strained as a straining are strained as a straining as a stra	or contracts that have a wise to the rates, class the shipper, on request not responsible for any the Leff agreement be- include but are not ferni e, etc. must be FRE.AJ.	fications a , and to a charges a	f upon in w and rules the f applicable bove and be	rting at have state syand		See 49 U.S.C 14706(c)(1)(A) and (E or shall not make delivery of this ships ayment of freight and all other lawful Shipper	
SHIPPER SIGNATURE / DATE This is to currily that the above named materials or properly classified, described, packaged, marked SI By Shipper SI By Shipper ramportation according to the applicable could like in the Consentment of Transportation. Consentment of Transportation Conse					// 05/03/05			

Date: 05/23/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3778614134

HANDLING UNIT		PAC	KAGE	CAI	THE R.	COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodiles requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. See section 2(e) of NMF C 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	100000000		straat 100 . 10	n BV , Netherla 076 ED , Amster			BILL (Date: 05	Carrier Copy /21/2025 F	Lighten receipt	
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Henkel Global Supply Chain BV , Netherlands Fred. Roeskestraat 100 , 1076 ED , Amsterdam

Supplement to the Bill of Lading

BILL OF LADING: 02875600039379391

Page 2 of 2

Date: 05/21/2025

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Herkel Global Supply Chain BV , Netherlands Fred. Rosekestrast 100 , 1076 ED , Amsterdem

## Supplement to the Bill of Lading

BILL OF LADING: 02875600039379940

PAGE SUBTOTALS

Page 2 cf 2

Date: 05/21/2025

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-	DATE:
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	1-25
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6	

SHIP FROM:	BOL NUMBER: 804	131196	WMS Order #: 640	052 P	AGE#:		
Blue Diamond Growers C/O Allen Distribution Wareh 8200 SEWARD RD FAIRFIELD, OH 45011	STRAIGHT B	RY ORDER ILL OF LADING T NEGOTIABLE	Order #: 80431196 무공공공공공공공				
PRINTED: 05/22/2025 09:16	AM .		PRO #: TL	ALO S	995		
SHIP TO: WAL-MART DC 6 1106 MATLOCK I ST JAMES, MO 6	DRIVE		RT DC 6069 FLOCK DRIVE 5 S, MO 65559-9026	CAS	CS RE		
ORDER DATE: 05/19/2025	TRAILER	#: 82405	l ii				
SHIP DATE: 05/22/2025	SEAL #:	818414	Custon	ner PO #: 9082	016776		
ShipTo:007874203 SAC:A-I570-218:03 REF_DP: 00095 REF_AN: 01-189 REF_PD: POS RE	3-1.5-02-		X	R	SO		
ITEM	DESCRIPTION	CUSTOMER SKU NUMBE	R LOTID	CASES QT	Y WE		
11070 NMFC: 141760 DESCRIPTION: Foodstuff -	RSTD SLTD LOW SOD 6-25 BAG CLASS: 70 Nuts, edible, shelled, NOI	OZ S 554229316	1000261901 Sub Total	80 80	80 46		
13023 NMFC: DESCRIPTION:	HINT OF SEA SALT NUT-TH CLASS:	INS 555330266	0542509THH Sub Total	114 1 114 114	14 46		
PALLET COUNT: 5	TOTAL PALLET WEIG	SHT: 1,841.00	Total	566 566	1,6		
as noted (contents and condition of understood throughout this contract at said destination, if on its route, of properly over all or any portion of a hereunder shall be subject to all the date hereof, if this is a rail or a rail- SHIPPER hereby certifies that he is	ations and tariffs in effect on the date of contents of packages unknown), marked tas meaning any person or corporation is therwise to deliver to another carrier on taid route to destination and as to each potential and condition of the Uniform Don water shipment, or (2) in the applicable in a familiar with all the terms and condition, the said terms and conditions are hereb	d, consigned, and destined as in possession of the property the route to said destination. It arty at any time interested in a nestic Straight Bill of Lading s notor carrier classification or to a of the said bill of lading, set	s indicated above, which sal under the contract) agrees to it is mutually agreed, as to e all or any of said property, the set forth (1) in Uniform Freigh and if this is a familiar moto forth in the classification or	id carrier (the word of to carry to its usual p sach carrier of at or in hat every service to hit Classification in er carrier allipment. tariff which governs	parrier being place of de any of said be perform flect on the		
SHIPPER: ALLEN DISTRI	BUTION	CARRIER: PI	ENSKE LOGISTICS				
	DATE: 05/22/20			DATE:			
LOGIST P.O BO	: HAMOND GROWERS C/O PEN FICS LLC X 981763 IO, TX 79998-1763	ISKE applied by an A	change acknowledges the Regressentative with LING Cost	the Seal # was the Carrier prese	rt.		

CONTRACTOR OF THE PROPERTY OF

WMS Order #: 640052 PAGE #: 1 SHIP FROM: **BOL NUMBER: 80431196** Blue Diamond Growers DELIVERY ORDER C/O Allen Distribution Warehouse # 8200 SEWARD RD STRAIGHT BILL OF LADING FAIRFIELD, OH 45011 ORGINAL-NOT NEGOTIABLE Order #: 80431196 Walmart PRO #: FULL & PRINTED: 05/22/2025 09:16 AM SHIP TO: WAL-MART DC 6069 SOLD TO: WAL-MART DC 6069 1106 MATLOCKIDRIVE S@lusuchtransport.com 1106 MATLOCK DRIVE ST JAMES, MO 65559-9026 ST JAMES, MO 65559-9026 ORDER DATE: 05/19/2025 TRAILER #: 82405 SHIP DATE: 05/22/2025 SEAL #: 818414 Customer PO #: 9082016776 Comments: Vendor: 735640950 CUSTOMERPAYMENTTERMS: 2.0-28-43-Customer Message:NO PRETICKET ShipTo:0078742033587 SAC:A-1570-218.03-1.5-02-REF DP: 00095 REF_AN: 01-189 REF_PD: POS REPLEN CUSTOMER ITEM WEIGHT DESCRIPTION LOTID CASES QTY SKU NUMBER WHOLE NAT 6-14 OZ S BAG 11062.02 554007583 1000261604 124 124 725 SUMMER NMFC: 141760 CLASS: 70 Sub Total 124 124 725 DESCRIPTION: Foodstuff luts, edible, shelled, NOI 11063.03 RSTD SLTD LOW SOD 6-14 OZ S 554007584 1000261647 124 124 99 BAG SUMMER NMFC: 141760 CLASS: 70 Sub Total 124 124 99 DESCRIPTION: Foodstuff luts, edible, shelled, NOI 11064 RSTD SLTD 6-14 OZ S BAG 554007585 1000260700 124 124 725 NMFC: 141760 CLASS: 70 124 Sub Total 124 725 DESCRIPTION: Foodstuff luts, 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 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 each 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 terff 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. SHIPPER: ALLEN DISTRIBUTION CARRIER: PENSKE LOGISTICS PER: 7---- - Kanades DATE: 05/22/2025 PER: DATE: The Carriers signature acknowledges that the Seal # was verified and applied by an Allen Recresentative with the Carrier present. SEND FREIGHT BILL TO: BLUE DIAMOND GROWERS C/O PENSKE LOGISTICS LLC P.O BOX 981763 EL PASO, TX 79998-1763 Cash/Certified Check PRE PAID

(3)

Consignee Check Acceptance

THE RESERVE OF THE PARTY OF THE	6	OL NUMBER: 80	431198	WMS Order #: 640	0047	PAC	GE#: 7		
Blue Diamond Growers C/O Allen Distribution Wareh 1200 SEWARD RD FAIRFIELD, OH 45011	9.000 0.00	STRAIGHT B	RY ORDER ILL OF LADING OT NEGOTIABLE	Order #: 80431198					
PRINTED: 05/22/2025 09:16	5 AM			PRO#: TL					
SHIP TO: WAL-MART DC 6 1106 MATLOCK ST JAMES, MO 6	DRIVE			T DC 6069 LOCK DRIVE 3, MO 65559-9026					
ORDER DATE: 05/19/2025		TRAILER	#: 82405						
SHIP DATE: 05/22/2025		SEAL #:	818414	Custon	ner PO#	: 288318	2411		
REF_PD: POS RE	DESCRIPT	0	CUSTOMER SKU NUMBE		CASES 23	<b>QTY</b> 23	WEIG 134		
DESCRIPTION: Foodstuff -				100,000			-		
PALLET COUNT: 5 CHEP PALLETS: 0	101	AL PALLET WER	GHT: 961.00 IGPS PALLET: 0	Total	571	571	761		
	DC #6 PO#	800170	DATE: 6-1-	25					
	FREI TRLR TOT C TOT P TOTAL	LTS_ CASES REJ	D D C		1				
RECEIVED: Subject to the classific as noted (contents and condition of understood throughout this contract at said destination, if on its route, o property over all or any portion of a hereunder shall be subject to all the date hereof, if this is a rail or a rail-transportation of this shipment, and SHIPPER: ALLEN DISTRI	FREI TRLR TOT C TOT P TOTAL cators and tariff costlents of pac it as meaning an ithedelile (b) deli- aid pode to deal a tetrin and to deal a tetrin and to tetrin as terrilar with all ithe said terms	GHT BILL RE # 94942 S REC 57 LTS CASES REJ The effection the date of tages unit 200 gaps y person of 200 the nation and 100 the technique unit in De or (2) in the application The terms and condition	ECTED: R  The issue of the Bit of lading, by signed, and destined as the property of the prope	The property described ab indicated above, which saunder the contract) agrees in industry agreed, as to if or any of said property, the forth (1) in Uniform Freigneff if this is a familiar motoforth in the classification or discoupled for himself and	ild carrier (the to carry to it each carrier that every se ght Classifica or carrier shi tariff which	ne word carn is usual plac of all or any ervice to be ation in effec- pment.	rier being be of delive y of said performed ct on the		
as noted (contents and condition of understood throughout this contract at said destination, if on its route, of properly over all or any portion of a hereunder shall be subject to all the date hereof, if this is a rail or a rail- SHIPPER hereby certifies that he is	FREI TRLR TOT C TOT P TOTAL cators and tank frostlents of pace t as meaning and tradelile 60 occur and pode to occur as familiar with all the said terms  BUTION	GHT BILL RE # 94942 S REC 57 LTS CASES REJ ship effect on the date of tages unit to a gain y person or transition yi to anothely high on nation and the first ope prefered the Unit she pop or (2) in the applicable the terms and condition and conditions are here	ECTED: R  The issue of the Bill of lading. The issue of the Bill of lading and destined as a second of the property.  The issue of the Bill of lading as a motor corner classes to both or to be added to by the shipper an CARRIER: PE	The property described ab indicated above, which sa under the contract) agrees in mutually agreed, as to sit or any of said property, the forth (1) in Uniform Freight if this is a familiar motofoth in the classification or	ild carrier (the to carry to it each carrier that every se ght Classifica or carrier shi tariff which	ne word carris usual plac of all or any ervice to be atton in effer pment.	rier being be of delive y of said performed ct on the		

SHIP FROM:	BOL NUMBER: 8043	1198	WMS Order #: 64	0047	PAG	E#	
Blue Diamond Growers C/O Allen Distribution Warehous 8200 SEWARD RD FAIRFIELD, OH 45011	DELIVERY STRAIGHT BIL ORGINAL-NOT	L OF LADING	Order #: 80431198				
PRINTED: 05/22/2025 09:16 A	м		PRO#: TL	FIGFA	XPE		
SHIP TO: WAL-MART DC 606 1106 MATLOCK DR ST JAMES, MO 655	IVE		T DC 6069 LOCK DRIVE S, MO 65559-9026	@rusio	331-00 ntrans/	3	
ORDER DATE: 05/19/2025	TRAILER #:	82405					
SHIP DATE: 05/22/2025	SEAL#:	818414	Custo	mer PO #	2883182	41	
REF_DP: 00095 REF_AN: 01-189 REF_PD: POS REPLI	en (Q	TR# 8 01. 509	8.274	STREET,	0794		
THE REAL PROPERTY.	ESCRIPTION	SKU NUMBE	R	CASES	QTY	W	
NMFC: 141760 C	MOKEHOUSE 12-6 OZ CN LASS: 70 ts, edible, shelled, NOI	009519762	1000258719 Sub Total	26 26	26 26	1:	
[18] [18] [18] [18] [18] [18] [18] [18]	/ASABI SOY SAUCE 12-6 OZ LASS: 70 ts, edible, shelled, NOI	CN 009580359	1000262372 Sub Total	12 12	12	4	
c	OLD SALT VINEGAR 12-6 02 N LASS: 70 ts, edible, shelled, NOI	555307288	1000258060 Sub Total	27 27	27 27	14	
	tents of packages unknown), marked, o	ionsigned, and destined as	The property described as indicated above, which is under the contract) agrees is muchally agreed as to	to carry to it	s usual place	of or	
RECEIVED: Subject to the classification as noted (contents and condition of conunderstood throughout this contract as at said destination, if on its route, other property over all or any portion of said in hereunder shall be subject to all the ten date hereof, if this is a rail or a rail-wate SHIPPER hereby certifies that he is fair transportation of this shipment, and the	wise to deliver to another carrier on the oute to destination and as \$2000 App ms and condition of the Uniform Operation and it shipment post in the applicable holds in the street and conditions of said terms and conditions are hereby a	route to said destination. It is a strong interpretated in a support of the formation of the said of t	both in the classification of d accepted for himselfung	turn unit	$\mathbf{v} \mathbf{H} \mathbf{x}$	ог	
as noted (contents and condition or con understood throughout this contract as at said destination, if on its route, other property over all or any portion of said in hereunder shall be subject to all the ten date hereof, if this is a rail or a rail-wate SHIPPER hereby contribut that he is fac-	wise to deliver to another carrier on the oute to destination and as \$1000,000 pms and condition of the Uniform Demail is the applicable for shipment or \$1000 pms. The applicable for the pms.	route to said destination. It By a prince interested in a purple of Lading as Common classification or to DAMAGED FREIC the said bit of lading, set if greed to by the shipper and CARRIER: PE	CHT In the classification of	turn unit	ransp	ог	

SHIP FROM:		BOL NUMBER: 804	31198		WMS Order #: 64	0047	PAGE #: 2			
Blue Diamond Growers C/O Allen Distribution Warel 8200 SEWARD RD FAIRFIELD, OH 45011	house#	DELIVERY ORDER STRAIGHT BILL OF LADING ORGINAL-NOT NEGOTIABLE			Order #: 80431198					
PRINTED: 05/22/2025 09:10	6 AM	1			PRO#: TL					
SHIP TO: WAL-MART DC 1106 MATLOCK ST JAMES, MO	DRIVE		SOLD		T DC 6069 LOCK DRIVE S, MO 65559-9026					
ORDER DATE: 05/19/2025		TRAILER	#: 8240	15						
SHIP DATE: 05/22/2025		SEAL #:	8184	114	Custo	mer PO#	2883182	411		
SAC:A-F910-233.0 REF_DP: 00095 REF_AN: 01-189 REF_PD: POS RE	T=10000 T0	TION		CUSTOMER	LOTID	CASES	QTY	WEIGHT		
05982	1	D LOW SOD 12-6 (	07	SKU NUMBE 009578723	1000262937			15		
00002	CN	D LOW SOD 12-0 C	1	009378723	1000262937	37	37	16		
NMFC: 141760 DESCRIPTION: Foodstuff -	CLASS: 7	o , shelled, NOI		009578723	1000258167 Sub Total	10 47	10 47	19		
07256 NMFC: 141760 DESCRIPTION: Foodstuff -	CLASS: 7		CN	009591584	1000258976 Sub Total	38 38	38 38	19 19		
11072	DR DARK BAG	CHOCOLATE 6-25	oz s	554229324	1000262046	51	51	30		
RECEIVED: Subject to the classific as noted (contents and condition of understood throughout this contract at said destination, if on its route, o property over all or any portion of a hereunder shall be subject to all the date hereof, if this is a rail or a rail- SHIPPER hereby certifies that he is transportation of this shipment, and	f contents of pact it as meaning and therwise to deliv- aid route to dest e terms and con- water shipment, a familier with all the said terms;	kages unknown), marked y person or corporation in er to another camer on th mation and as to each par- tition of the Uniform Dome or (2) in the applicable mo the terms and conditions.	, consigner possessive route to rty at any estic Strain of the sain agreed to	d, and destined as on of the property us said destination. It time interested in a ght Bill of Lading se r classification or ta d bill of lading, set fo by the shipper and	indicated above, which so noter the contract) agrees is mutually agreed, as to if or any of said properly, it if forth (1) in Uniform Freig off if this is a familiar moto orth in the classification or accepted for himself and	id carrier (the to carry to its each carrier of that every see the Classifica or carrier ship or tarriff which in	e word carrie s usual place of all or any o rvice to be p tion in effect ment.	of delivery of said		
SHIPPER: ALLEN DISTRI			_		NSKE LOGISTICS					
PER: Zarara - 17		DATE: 05/22/202		PER:	ash ma arbanada da ar 11	DATE:		E-4		
LOGIST P.O BO	Nama	ROWERS C/O PENS	SKE	The Carriers signature acknowledges that the Seal # was vappined by an Allen Representative with the Carrier present Cash/Certified Check  PRE PAID  Consignee Check Acc				2		

SHIP FROM:		BOL NUMBER: 804	31198	WMS Order #: 64	40047	PAC	E#: 3		
Blue Diamond Growers C/O Allen Distribution Ware 8200 SEWARD RD FAIRFIELD, OH 45011	rhouse #	STRAIGHT BI	RY ORDER LL OF LADING T NEGOTIABLE	OF LADING					
PRINTED: 05/22/2025 09:	16 AM	1		PRO #: TL					
SHIP TO: WAL-MART DC 1106 MATLOCK ST JAMES, MO	DRIVE	6		RT DC 6069 TLOCK DRIVE ES, MO 65559-9026					
ORDER DATE: 05/19/2025	5	TRAILER	#: 82405			III			
SHIP DATE: 05/22/2025	5	SEAL #:	818414	Custo	mer PO#	2883182	411		
REF_PD: POS R	DESCR		CUSTOMER SKU NUMBE	R COLID	CASES	QTY			
	DESCR	PTION			CASES	QTY	WEIGH		
NMFC: 141760 DESCRIPTION: Foodstuff	CLASS: - Nuts, edit	70 ile, shelled, NOI		Sub Total	51	51	30		
13019 NMFC: 141760 DESCRIPTION: Foodstuff	CLASS:	HOUSE 25 OZ 70 ile, shelled, NOI	555307295	1000260479 Sub Total	34 34	34 34	20		
13022 NMFC: DESCRIPTION:	ALMONI CLASS:	D NUT-THINS	555330286	0482510THH Sub Total	43 43	43 43	17		
13118	WASABI BAG	SOY SAUCE 6-25 O	Z S 574264239	1000260569	25	25	,		
RECEIVED: Subject to the classifi as noted (contents and condition of understood throughout this contra- at said destination, if on its route, in property over all or any portion of hereunder shall be subject to all the date hereof, if this is a rail or a rail SHIPPER hereby certifies that he transportation of this shipment, and SHIPPER: ALLEN DISTR	of contents of p ct as meaning otherwise to do said route to do se terms and o water shipmer is familiar with d the said term	ackages unknown), marked, any person or corporation in silver to another carrier on the estimation and as to each per ondition of the Uniform Dome nt, or (2) in the applicable mo all the terms and conditions.	consigned, and destined as possession of the property use route to said destination. It by all any time interested in a setic Straight Bill of Lading se from carrier classification or tall of the said bill of lading, set if agreed to by the shipper and	indicated above, which so noter the contract) agrees is mutually agreed, as to- t or any of said properly, it t torth (1) in Uniform Freig off if this is a familiar moto with in the classification or	sid carrier (the to carry to its each carrier of that every ser ght Classifica or carrier ship or tarriff which in	e word carrie usual place of all or any o rvice to be po tion in effect ment.	of deliver of said		
PER: Zaran - A	Solden property to the least	DATE: 05/22/202	The second secon	HONE COURTING	DATE:	6	-		
LOGIS	10 m	GROWERS C/O PENS	SKE applied by an All	nature acknowledges to en Rakresentative with	hat the Sea	# was ver	fied and		

SHIP FROM: BOL NUMBER		OL NUMBER: 80	80431198		WMS Order #: 640047			PAGE#: 4	
Blue Diamond Growers C/O Allen Distribution Warehouse # 8200 SEWARD RD FAIRFIELD, OH 45011		DELIVERY ORDER STRAIGHT BILL OF LADING ORGINAL-NOT NEGOTIABLE		Order #: 80431198					
PRINTED: 05/22/2025 09:	16 AM			PRO #: TL					
SHIP TO: WAL-MART DC 6069 SOLI 1106 MATLOCK DRIVE ST JAMES, MO 65559-9026			SOLD	D TO: WAL-MART DC 6069 1106 MATLOCK DRIVE ST JAMES, MO 65559-9026					
ORDER DATE: 05/19/202	5	TRAILER	#: 8240	405					
SHIP DATE: 05/22/202	:5	SEAL#:	818-	414	Customer PO #: 2883182411			411	
REF_DP: 00095 REF_AN: 01-18 REF_PD: POS I	9 REPLEN	TON		CUSTOMER	LOTID		Te	OTY	WEIG
The state of the s	DESCRIPT	The same of the sa	PH-HA	SKU NUMBE	R	CAS	)E5	The same	WEIG
NMFC: 141760 DESCRIPTION: Foodstuff		CLASS: 70 Nuts, edible, shelled, NOI			Sub Total	25		25	14
13120 NMFC: DESCRIPTION:		NUT THINS ALM CHD CHEESE 6-4.25 OZ BOX CLASS:		568439241	05725091 Sub Total	7HH 36	36	36 36	14
14289 NMFC: 141760 DESCRIPTION: Foodstuf	BAG CLASS: 7	CLASS: 70			1000259 Sub Total	930	21	21 21	123
14510	NUT THIN	S FMLY SZ HINT	OF	598009156	11325097	гнн	50	50	•
RECEIVED: Subject to the class as noted (contents and condition understood throughout this contrat said destination, if on its route property over all or any portion of hereunder shall be subject to at date hereof, if this is a rail or a result of the subject to the state of the subject to the subject of the said or a result of the subject of the subject of the subject of this subject of this subject of the subject of this subject of the	of contents of pac- ract as meaning and, otherwise to delving if said route to dest the terms and con- all-water shipment, e is termillar with all	kages unknown), marke y person or corporation or to another carrier on nation and as to each p stion of the Uniform Do or (2) in the applicable: the terms and condition	ed, consign in possess the route to party at any mestic Stra- motor carri- ns of the sa	ed, and destined as ion of the property o said destination. It time interested in a ight Bill of Lading s er classification or to id bill of lading, set	indicated above, wh under the contract) at its mutually agreed, all or any of said prop et forth (1) in Uniform ariff if this is a familia forth in the classifica	ich said can grees to can as to each o erty, that ev i Freight Cla motor carri tion or tariff	rier (the ry to its arrier of very ser ersificar ier ship which (	e word carri- usual place of all or any rvice to be p fron in effect ment.	er being e of delive of said serformed t on the
SHIPPER: ALLEN DISTRIBUTION				CARRIER: PENSKE LOGISTICS					
PER: DATE: 05/22/2025			025	PER: DATE:  The Carriers signature acknowledges that the Seal # was verified and					
SEND FREIGHT BILL TO:  BLUE DIAMOND GROWERS C/O PENSKE LOGISTICS LLC P.O BOX 981763 EL PASO, TX 79998-1763		NSKE	PRE PAID  Cansignee Check Acceptar			rned an			

SHIP TO: WAL-MART DC 6069 1106 MATLOCK DRIVE ST JAMES, MO 65559-9026  ORDER DATE: 05/19/2025  TRAILER #: 82405  SHIP DATE: 05/22/2025  SEAL #: 818414  Customer PO #: 288318  Comments: Vendor: 735640950 CUSTOMERPAYMENTTERMS 2 0-28-43- Customer Message: NO PRETICKET ShipTo:0078742033938 SAC:A-F910-233 64-1.5-02- REF_DP: 00096 REF_AN: 01-189 REF_PD: POS REPLEN  TEM DESCRIPTION  CUSTOMER LOT ID CASES QTY	PAGE#: 5	r#: 640047	WMS Order #:	8	BOL NUMBER: 804		SHIP FROM:
SHIP TO: WAL-MART DC 6069 1106 MATLOCK DRIVE ST JAMES, MO 65559-9026  ORDER DATE: 05/19/2025  SHIP DATE: 05/22/2025  SEAL #: 818414  Customer PO #: 288318  Comments: Vendor: 735640950 CUSTOMERPAYMENTTERMS: 2 0-28-43- Customer Message: NO PRETICKET ShipTo:0078742033938 SAC:A-F910-233:64-1.5-02- REF_DP: 00096 REF_AN: 01-189 REF_PD: POS REPLEN  TEM DESCRIPTION  CUSTOMER LOT ID CASES QTY	98	Order #: 8043119	c	STRAIGHT BILL OF LADING		stribution Warehouse # RD RD	C/O Allen Distribu 8200 SEWARD R
1106 MATLOCK DRIVE ST JAMES, MO 65559-9026  ORDER DATE: 05/19/2025  SHIP DATE: 05/22/2025  SEAL #: 818414  Customer PO #: 288318  Comments: Vendor: 735640950  CUSTOMERPAYMENTTERMS 2.0-28-43- Customer Message NO PRETICKET Ship To: 0078742033938  SAC:A-F910-233 64-1.5-02- REF_DP: 00095 REF_AN: 01-189 REF_PD: POS REPLEN  TEM DESCRIPTION  CUSTOMER LOT ID CASES QTY			PRO#: TL			05/22/2025 09:16 AM	PRINTED: 05/22/
SHIP DATE: 05/22/2025 SEAL #: 818414 Customer PO #: 288318  Comments: Vendor: 735640950			LOCK DRIVE	1106 MAT		106 MATLOCK DRIVE	1106 N
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  CUSTOMER SKU NUMBER LOT ID CASES QTY		R#: 82405		TRAILER	ORDER DATE: 05/19/2025 TRAILE		
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  CUSTOMER LOT ID CASES QTY SKU NUMBER	83182411	318414 Customer PO #: 28831824			SEAL #:	: 05/22/2025	SHIP DATE: 0
SKU NUMBER LOTTO CASES Q17					7.7.70.40-4	CUSTOMERPAYMENTTERN Customer Message NO PRE1 ShipTo 0078742033938 SAC:A-F910-233.64-1.5-02- REF_DP: 00095 REF_AN: 01-189	CUSTO Custor ShipTo SAC:A REF_0 REF_0
	QTY WEIGH	CASES C			TION	DESCR	ITEM
SEA SALT 7.70Z	215112122	Name and Address of the Owner, or other Designation	No.	SKU NUMBE	7.70Z	SEA SA	Vester respec

ITEM	DESCRIPTION	CUSTOMER SKU NUMBER	LOTID	CASES	QTY	WEIGHT
NMFC: DESCRIPTION:	SEA SALT 7.70Z CLASS:		Sub Total	50	50	30
14679 NMFC: 141760 DESCRIPTION: Foods	DR BLUEBERRY 12-5 OZ CN CLASS: 70 tuff - Nuts, edible, shelled, NOI	650201839	1000261564 Sub Total	38 38	38 38	17
14681	HONEY RSTD ALM 6-14 OZ S BAG	599720483	1000260884	36	36	2
		599720483	1000259359	2	2	0

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 Preight 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 tartif 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.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: PENSKE LOGISTICS				
PER: 7 C Reserved DATE: 05/22/2025	PER: DATE:				
SEND FREIGHT BILL TO:  BLUE DIAMOND GROWERS C/O PENSKE LOGISTICS LLC P.O BOX 981763 EL PASO, TX 79998-1763	The Carriers signature acknowledges that the Seal # was verified an applied by an Allen Representative with the Carrier consent.  FREIGHT GILLIAG! C.O.B.4  PRE PAID  Cash/Certified Check  Consignee Check Acceptance				

SHIP FROM:		BOL NUMBER: 80431198		WMS Order #: 64	0047	PAG	E#: 6
Blue Diamond Growers C/O Allen Distribution Warehouse # 8200 SEWARD RD FAIRFIELD, OH 45011		DELIVERY ORDER STRAIGHT BILL OF LADING ORGINAL-NOT NEGOTIABLE		Order #: 80431198			
PRINTED: 05/22/2025 09:16 AM			PRO #: TL				
SHIP TO: WAL-MART 1106 MATLO ST JAMES, I				RT DC 6069 FLOCK DRIVE S, MO 65559-9026			
ORDER DATE: 05/19/2025 TRAILER #: 824			82405				
SHIP DATE: 05/22/2	2025	SEAL #:	818414	Customer PO #: 2883182411			
SAC:A-F910- REF_DP: 000 REF_AN: 01- REF_PD: PO	189	IPTION	CUSTOMER		CASES	QTY	WEIGHT
		THE RESERVE OF THE STREET	SKU NUMBE	RESIDENCE		165ET	
NMFC: CLASS: 55 DESCRIPTION: NUTS, EDIBLE, NOI			Sub Total	38	38	2	
14696 NMFC: 141760 DESCRIPTION: Foods	6-4.25 C		651167164	0952510THH Sub Total	35 35	35 35	16 16
14913	HONEY	RSTD 6-25 OZ S BAG	658807365	1000260592	27	27	275
NMFC: 141760 DESCRIPTION: Foods	CLASS tuff - Nuts, edit			Sub Total	27	27	275
15776	MIKE'S	HOT HONEY 12-60Z C	N 673369790	1000262938	23	23	134
as noted (contents and condi- understood throughout this or at said destination, if on its ro- property over all or any portic hereunder shall be subject to date hereof, if this is a rail or SHIPPER hereby certifies the transportation of this shipmen SHIPPER: ALLEN DIS PER:	tion of contents of ortract as meaning oute, otherwise to con of said route to con all the terms and a rail-water shipment, and the said ten STRIBUTION	prifs in effect on the date of the packages unknown), marked, or any person or corporation in preliver to another carrier on the restriction and as to each party condition of the Uniform Domes int, or (2) in the applicable motors all the terms and conditions of this and conditions are hereby as DATE: 05/22/2025	onsigned, and destined as passession of the property route to said destination. It at any time interested in a ic Straight Bill of Lading s ir carrier classification or to the said bill of lading, set greed to by the shipper an CARRIER: Pill PER: The Carriers sig applied by an A	i indicated above, which is under the contract) agreed is mutually agreed, as to all or any of said property, et forth (1) in Uniform Frei artf if this is a familiar mot forth in the classification o	aid carrier (the to carry to its each carrier that every se ght Classificator carrier ship or carrier ship or tariff which it his assigns.  DATE:	e word carrie a usual place of all or any i vice to be p tion in effect ament. governs the	er being of delivery of said enformed on the
LOGISTICS LLC P.O BOX 981763 EL PASO, TX 79998-1763			FREIGHTEN	Cas	h/Certified	Check	

Consignee Check Acceptance