



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 05/31/2025
INVOICE #: R93562
TERMS: NET 30
DUE DATE: 07/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/30/2025 | | 345 Toy Wright Rd, Jefferson, GA 30549, USA - 2200 7th Avenue Southwest, Cullman, AL 35055 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

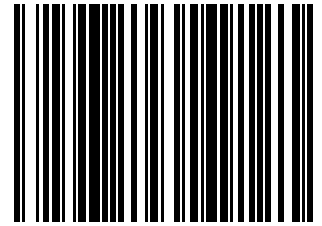
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S3050738



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

| Shipment # | # of Pick ups | # of Deliveries | Origin | Destination | Team Required |
|------------|---------------|-----------------|---------------------|-------------------|---------------|
| S3050738 | 1 | 2 | Jefferson, GA 30549 | Cullman, AL 35055 | No |

| Miles | Weight* | Pickup Date & Time | Delivery Date & Time |
|--------|----------|---|----------------------|
| 251.70 | 42377.92 | 5/30/2025 17:00:00 - 5/30/2025 17:00:00 | 5/31/2025 18:15:00 |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2969231: EXCLUSIVE USE OF THE TRAILER. Carrier must have trailers dry, swept, clean. No protruding objects from floor or holes. no returns from previous loads, blankets, hand carts or other space taking items on trailer. Food grade trailers only. Shipments shall not be dropped in unsecured yard and left unattended, secured yard required for storing. Proper use of seals required. Must travel a minimum of 250 miles before stopping. Alert any suspicious call MJN security at 812-429-7500 immediately. Pickup and Delivery Appointments are Pre-set by Broker. Changes are not authorized and could result in potential fine

References

SID - 906638626

**Order Number - 2131995862,
3432325467, 3183392138,
3431396838**

**PO - 8012464874, 8012464850,
8012464853, 8012464936**

RATE DETAILS

| Description | Type | Units | Method | Rate | Total |
|----------------|---------|--------|---------|------------|-------------------|
| Line Haul | Flat | 1.00 | Flat | \$1,386.74 | \$1,386.74 |
| Fuel Surcharge | PerMile | 251.70 | PerMile | \$0.45 | \$113.26 |
| | | | | | \$1,500.00 |

FREIGHT DETAILS

| Equipment Requirements | Dry (Van) | Shipment Requirements |
|------------------------|--------------|-----------------------|
| | At least 53' | |
| | Food Grade | |

Stop #1 **Reckitt**
345 Toy Wright Road
Jefferson, GA 30549
Pickup: 5/30/2025 17:00:00 - 5/30/2025 17:00:00
Load Style: Live

| Type | Reference # |
|-------|---|
| Order | 8012464853 |
| Order | 8012464936 |
| Order | 8012464850 |
| Order | 8012464874 |
| PU | 906638626 |
| po | 8012464874, 8012464850, 8012464853, 8012464936 |

Distance: 0

Order : D2969231

Directions:

Carrier

Instructions:

Driver Instructions:

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|---|----------------------|----------------|--------------|
| 38370.28 | Case (2938) | No | LYSOL,US,APC LEM TRG 12/32FZ | | | |
| 1909.44 | Case (288) | No | RESOL,US,ST M CLNR 4/60FZ | | | |
| 1333.80 | Case (260) | No | MUCNX,US,SC C AND FALKOR COMBO | | | |
| 764.40 | Case (195) | No | MUCNX,US,MC X FM SCC 6OZ | | | |

Stop #2 **WALMART**
2200 7th Avenue Southwest
Cullman, AL 35055
Dropoff: 5/31/2025 08:30:00
Load Style: Live

| Type | Reference # |
|-------|---|
| Order | 8012464850 |
| DEL | 33661372 |
| Order | 8012464853 |
| po | 8012464874, 8012464850, 8012464853, 8012464936 |

Distance: 251.7

Order : D2969231

Directions:

Carrier

Instructions:

Driver Instructions:

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|---|----------------------|----------------|--------------|
| 1333.80 | Case (260) | No | MUCNX,US,SC C AND FALKOR COMBO | | | |
| 764.40 | Case (195) | No | MUCNX,US,MC X FM SCC 6OZ | | | |

Stop #3 **WALMART**
2200 7th Avenue Southwest
Cullman, AL 35055
Dropoff: 5/31/2025 18:15:00
Load Style: Live

| Type | Reference # |
|-------|-------------|
| Order | 8012464874 |
| Order | 8012464936 |
| DEL | 33661372 |
| po | 33661372 |

Distance: 0
Order : **D2969231**
Directions:
Carrier
Instructions:
Driver Instructions:

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|------------------------------------|----------------------|----------------|--------------|
| 38370.28 | Case (2938) | No | LYSOL,US,APC LEM TRG 12/32FZ | | | |
| 1909.44 | Case (288) | No | RESOL,US,ST M CLNR 4/60FZ | | | |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC ("SPOT"). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessorials must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

PULL AND EMAIL

DELIVERY# 33661372

CARRIER Royal 3

DEL DATE 5/31/25

june.cheatham@walmart.com

June Cheatham Davenport

Walmart DC 6006

Cullman, AL

256-739-0763

Traffic Office

Trailer Control Record

DC#: 6006

TCR: d1fb19d3-a54d-4d15-ba50-c133ab4f69c9

| | | | | | |
|--|--|---|------------------------------------|--|--|
| Trailer Number 10473 | | Carrier TPQL | Delivery Number 33661372 | Appointment Time 05/31/2025 08:30 | Arrival Date 05/31/2025 07:45:13 |
| Arrival Information | | | | | |
| Inbound Seal #: 73653 | | Sealed at Gate: N | | Intact: Y | |
| AP Associate: jturn27 | | Current Seal #: 73653 | | Load ID#: 228791125 | |
| Comments: | | | | | |
| Delivery | | | | | |
| Cases: SSTK 881 ASM 558 A-SSTK 2252 Total: 3691 | | | | | |
| Receiving Dock | | | | | |
| Door #: 118 | | Assigned by: sleona2 | | Closed by: sleona2 | |
| Unloader: sleona2 | | Unload Start Time: 05/31/2025 08:20:54 | | Unload End Time: 05/31/2025 10:32:27 | |
| Driver Arrival at Window: 05/31/2025 08:09 | | Paperwork Available at Window: 05/31/2025 10:57 | | | |
| Returning Office | | | | | |
| Drop: N | | Driver Unload: | | Trailer Empty: N | |
| Commodity: SSTK | | Return Contents: | | Reason: | |
| Tractor #: 362 | | Description: | | | |
| Seal Information | | | | | |
| Seal Number: 73653 | | Sealed By: jturn27 | | Receiving Office Trailer Resealed By: jturn27 | |
| Outbound Information | | | | | |
| AP Associate: | | D/T: | | Outbound Seal #: | |
| Door Change Log | | | | | |
| Timestamp 05/31/2025 07:49:11 | Event Location updated to door 6006 - 118 | | User jturn27 | | |


Equip ID 10473 Status AP
Equip Arrival 05/31/25 07:45 Temp1
Carrier TPQL Temp2
Seal 73653 Temp3
Reseal Fuel Lvl
Door Zone APPONTMENT Dept SSTK
Del Date 05/31/25 08:30 Type 53
I have read and understand the posted copy of Walkmate Appointment Drop Rules and Regulations

Driver Signature 
 DC 6006
Delivery# 33661372

SHIP FROM

Name: ATLANTA WAREHOUSE
Address: 345 TOY WRIGHT ROAD
City/State/Zip: JEFFERSON, GA 30549



reckitt

SHIP TO

Name: WALMART-W-6006
Address: 2200 7TH AVE S W
City/State/Zip: CULLMAN, AL 35055

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Reckitt C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS: Master BOL: 00517009066386269 *

Bill of Lading 00517009066386269



Carrier SPOT FREIGHT, INC.

Trailer: H10473 Billing Reference #906638626
Seal number(s): 73653

SCAC: SFIK

Pro Number: 00517009066386269
Pars Number:



Freight Charge Terms: (Charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒ X☐ (check box) Master Bill of Lading: with underlying Bills of Lading

For OS&D email: REOSD@chrabrhson.com

| | | |
|---|---|---|
| Equipment Type | HAZMAT | Temp Requirement |
| <input checked="" type="checkbox"/> Dry Van | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> None <input type="checkbox"/> 59-77 F |

CUSTOMER ORDER INFORMATION

| ORDER NUMBER | PO NUMBER | # Units/ Pallets | WEIGHT (LB) | Pallets Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|--------------|--------------|------------------|-------------|---------------------------|-------------------------|
| 8012464874 | / 2131995862 | 2938/41 | 38383.41 | Y N | RDD: 05/30/2025 |
| / | / | 0/0 | 0.00 | Y N | |
| / | / | 0/0 | 0.00 | Y N | |
| / | / | 0/0 | 0.00 | Y N | |
| / | / | 0/0 | 0.00 | Y N | |
| GRAND TOTAL | | | 2938/41 | 38383 | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB T) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | CLASS |
|---------------|--------------|---------------|----------|--------------------------------|----------|-------|
| 41 | WOOD | 1968.00 | | WOOD Pallets | | |
| | 1590 CA-Case | 15240.80 | | CLEANING COMPOUND NO | | 70 |
| | 115 CA-Case | 1468.55 | | IMPREGNATED WIPES CS REC | | 77.5 |
| | 855 CA-Case | 19866.51 | | DEOD OR DISINF NOT CT MED | | 85 |
| | 378 CA-Case | 2007.56 | | OILS NOI O/T PETROLEUM EDITBLE | | 100 |
| | 0 | 0.00 | | | | |
| 41 | 2938 | 40351 | | 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 _____"

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

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

SHIPPER SIGNATURE/DATE

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

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Driver

☐ By Shipper ☐ By Driver/Pallets

☐ By Driver/Pallets

Signature

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.

Driver Printed Legibly

Driver Signature

Date Placed up

Date Placed up

Date Placed up

SHIP FROM

Name: ATLANTA WAREHOUSE
Address: 345 TOY WRIGHT ROAD
City/State/Zip: JEFFERSON, GA 30549



reckitt

SHIP TO

118

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Reckitt C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

Bill of Lading

00517009066386269



Carrier SPOT FREIGHT, INC.

Trailer: H10473 Billing Reference #906638626

Seal number(s): 73653

SCAC: SFIK

Pro Number: 00517009066386269

Pars Number:



Freight Charge Terms: (Charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☒ (check box) Master Bill of Lading: with underlying Bills of Lading

SPECIAL INSTRUCTIONS: Underlying BOLs: 00517009066386269

For OS&D email: RBOSD@ch Robinson.com

| Equipment Type | HAZMAT | Temp Requirement |
|---|--|--|
| <input checked="" type="checkbox"/> Dry Van | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> None |
| <input type="checkbox"/> Temp | <input checked="" type="checkbox"/> No | <input type="checkbox"/> 59-77 F |

CUSTOMER ORDER INFORMATION

| ORDER NUMBER / PO NUMBER | # Units/ Pallets | WEIGHT (LB) | Pallet/ Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|--------------------------|------------------|-------------|------------------------------|-------------------------|
| 8012464874 / 21313995862 | 2938/41 | 38383.41 | Y N | RDD: 05/30/2025 |
| 8012464853 / 3183392138 | 260/7 | 1336.19 | Y N | RDD: 05/30/2025 |
| 8012464936 / 3431396838 | 195/2 | 765.83 | Y N | RDD: 05/30/2025 |
| 8012464850 / 3432325467 | 288/4 | 1911.18 | Y N | RDD: 05/30/2025 |
| / | 0/0 | 0.00 | Y N | |
| GRAND TOTAL | 3681/54 | 42397 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB T) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|-------------------------|---------|---------------|-------------|---|--------------|
| QTY | TYPE | QTY | TYPE | Commodities requiring special or additional attention in handling or shipping must be so marked and packaged as to ensure safe transportation with our carry care. See Section 2(e) of NMFC Item 343 | NMFC # CLASS |
| SEE ATTACHED SUPPLEMENT | | | | | |
| 54 | 3681 | 44989 | | 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

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

Receiver

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Counted:

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

Signature

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.

Driver: _____ Carrier: _____

Printed Name: _____

Signature: _____

Date Picked up: _____

By: _____ Date: _____

Date: 5/30/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 00517009066386269

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB T) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC Item 368</small> | LTL ONLY | |
|---------------|------|---------|---------|------------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 54 | WOOD | | | 2592.00 | | WOOD Pallets | | |
| | | 1643 | CA-Case | 16417.97 | | CLEANING COMPOUND NOI | 48580 | 70 |
| | | 115 | CA-Case | 1468.55 | | IMPREGNATED WIPES | 49290-2 | 77.5 |
| | | 457 | CA-Case | 2195.56 | | OILS NOI O/T PETROLEUM, EDIBLE | 145150-1 | 100 |
| | | 53 | CA-Case | 107.96 | | FRSHNRS, CLNRS, PURIFRS, PORTABLES | 62055-1 | 200 |
| | | 246 | CA-Case | 943.69 | | DRUGS/MEDICINES NOI | 58770-11 | 60 |
| | | 65 | CA-Case | 476.31 | | DRUGS/MEDICINES NOI | 58770-02 | 85 |
| | | 14 | CA-Case | 64.44 | | PESTICIDES, NOI 5-15 PCF | 155050-3 | 92.5 |
| | | 21 | CA-Case | 115.52 | | PESTICIDES, NOI 15-25 PCF | 155050-4 | 70 |
| | | 867 | CA-Case | 19835.72 | | DEOD OR DISINF NOI O/T MED | 57100-2 | 85 |
| | | 56 | CA-Case | 88.87 | | FRSHNRS, CLNRS, PURIFRS, PORTABLES | 62055-2 | 100 |
| | | 20 | CA-Case | 130.67 | | DRUGS/MEDICINES NOI | 58770-09 | 70 |
| | | 30 | CA-Case | 88.83 | | DIETARY SUPPLEMENTS | 57300-1 | 150 |
| | | 5 | CA-Case | 9.66 | | DIETARY SUPPLEMENTS | 57300-2 | 100 |
| | | 23 | CA-Case | 127.27 | | DIETARY SUPPLEMENTS | 57300-3 | 70 |
| | | 3 | CA-Case | 36.34 | | DRUGS/MEDICINES NOI | 58770-01 | 400 |
| | | 5 | CA-Case | 15.77 | | DRUGS/MEDICINES NOI | 58770-06 | 100 |
| | | 50 | CA-Case | 256.10 | | DRUGS/MEDICINES NOI | 58770-10 | 65 |
| | | 4 | CA-Case | 10.61 | | DRUGS/MEDICINES NOI | 58770-07 | 92.5 |
| | | 4 | CA-Case | 6.79 | | DRUGS/MEDICINES NOI | 58770-05 | 125 |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| | | 0 | | 0.00 | | | | |
| 54 | | 3681 | | 44989 | | GRAND TOTAL | | |

SHIP FROM

Name: ATLANTA WAREHOUSE

Address: 345 TOY WRIGHT ROAD

City/State/Zip: JEFFERSON, GA 30549



reckitt

SHIP TO

Name: WALMART-A-6006

Address: 2200 7TH AVE S W

City/State/Zip: CULLMAN, AL 35055

Bill of Lading

00517009066386269



Carrier SPOT FREIGHT, INC.

Trailer: H10473 Billing Reference #906638626

Seal number(s): 73653

SCAC: SFIK

Pro Number: 00517009066386269

Pars Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Reckitt C/O Uber Freight

Address: PO Box 425

City/State/Zip: Lowell, AR 72745



Freight Charge Terms: (Charges are prepaid unless marked otherwise)

Prepaid Collect

3rd Party X

☐ (check box) Master Bill of Lading: with underlying Bills of Lading

SPECIAL INSTRUCTIONS: Master BOL: 00517009066386269 *

For OS&D email: RBOSD@chrbinson.com

| Equipment Type | HIAZMAT | Temp Requirement |
|---|---|--|
| <input checked="" type="checkbox"/> Dry Van | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> None |
| <input type="checkbox"/> Temp | <input checked="" type="checkbox"/> No | <input type="checkbox"/> 59-77 F |

CUSTOMER ORDER INFORMATION

| ORDER NUMBER / PO NUMBER | # Units/ Pallets | WEIGHT (LB) | Pallet/ SLIP (Circle One) | ADDITIONAL SHIPPER INFO |
|--------------------------|------------------|-------------|---------------------------|-------------------------|
| 8012464850 / 3432325467 | 288/4 | 1911.18 | Y N | RDD: 05/30/2025 |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| GRAND TOTAL | 288/4 | 1911 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB T) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|---------------|----------|-----------------------------------|--------------|
| QTY | TYPE | QTY | TYPE | See Section 2(a) of NMFC Item 360 | NMFC # CLASS |
| | | | | PO # | |
| | | | | FREIGHT BILL RECEIVED IN FULL | |
| | | | | TLR # 10423 | |
| | | | | TOTL REG | |
| | | | | TOT PLTS | |
| | | | | TOTAL CARGO REJECTED: | |
| | | | | REASON: | |
| | | | | REC. # | |
| 4 | 288 | 2103 | | REC'D BY: <i>RECEIVED</i> | |

Where the rate is dependent on value, shippers are required to state specifically in writing the property to be not 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 _____

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

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

Signature _____ Receiver _____

SHIPPER SIGNATURE/DATE

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

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper☐ By Driver☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Driver _____ Carrier _____

Driver _____ Carrier _____

Signal 111

Date Picked up

24 HOUR EMERGENCY CONTACT: CARRIER: 1-800-464-4333 Master Services LLC. For details about conditions of carriage that may be required under section 104 of the Interstate Commerce Commission Act of 1935 (49 U.S.C. 10401-10403), please visit www.49dot.gov/USCM/49dot

Date: 5/30/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 00517009066385269

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|---------|----------------|-------------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGH(LB T) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling & stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 260</small> | LTL ONLY | |
| | | | | | | | NMFC # | CLASS |
| 4 | WOOD | | | 192.00 | | WOOD Pallets | | |
| | | 79 | CA-Case | 188.00 | | OILS NOI Q/T PETROLEUM, EDIBLE | 145150-1 | 100 |
| | | 53 | CA-Case | 107.96 | | FRESHNRS, CLNRS, PURIFERS, PORTABLES | 62055-1 | 200 |
| | | 14 | CA-Case | 64.44 | | PESTICIDES, NOI 5-15 PCF | 155050-3 | 92.5 |
| | | 21 | CA-Case | 115.52 | | PESTICIDES, NOI 15-25 PCF | 155050-4 | 70 |
| | | 53 | CA-Case | 1177.18 | | CLEANING COMPOUND NOI | 48580 | 70 |
| | | 12 | CA-Case | 169.21 | | DEOD OR DISINF NOI Q/T MED | 57100-2 | 85 |
| | | 56 | CA-Case | 88.87 | | FRESHNRS, CLNRS, PURIFERS, PORTABLES | 62055-2 | 100 |
| | | 0 | | 0.00 | | | | |
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| 4 | | 288 | | 2103 | | GRAND TOTAL | | |

SHIP FROM

Name: ATLANTA WAREHOUSE
Address: 345 TOY WRIGHT ROAD
City/State/Zip: JEFFERSON, GA 30549



reckitt

SHIP TO

Name: WALMART-A-6006
Address: 2200 7TH AVE S W
City/State/Zip: CULLMAN, AL 35055

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Reckitt C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS: Master BOL: 00517009066386269 *

Bill of Lading

00517009066386269



Carrier SPOT FREIGHT, INC.

Trailer: H10473 Billing Reference #9066386268

Seal number(s): 73653

SCAC: SFIK

Pro Number: 00517009066386269

Pars Number:



Freight Charge Terms: (Charges are prepaid unless marked otherwise)

Prepaid Collect

3rd Party X

☐ (check box) Master Bill of Lading: with underlying Bills of Lading

For OS&D email: RBOSD@chrobinson.com

| Equipment Type | HAZMAT | Temp Requirement |
|---|---|--|
| <input checked="" type="checkbox"/> Dry Van | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> None |
| <input type="checkbox"/> Temp | <input checked="" type="checkbox"/> No | <input type="checkbox"/> 59-77 F |

CUSTOMER ORDER INFORMATION

| ORDER NUMBER / PO NUMBER | # Units/ Pallet | WEIGHT (LB) | Pallet/ Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|--------------------------|-----------------|-------------|---------------------------|-------------------------|
| 8012464853 / 3183392138 | 260/7 | 1336.19 | Y N | RDD: 05/30/2025 |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| / | 0/0 | 0.00 | Y N | |
| GRAND TOTAL | 260/7 | 1336 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB T) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|----------|---------------|----------|-------------------------------------|--------------|
| QTY TYPE | QTY TYPE | | | | NMFC # CLASS |
| | | | | See Section 22.1 of NMFC (Jan 2016) | |
| | | | | FREIGHT BILL RECEIVED IN FULL | |
| | | | | TRAILER # 10473 | |
| | | | | TOT CS REC | |
| | | | | TOT PLTS | |
| | | | | TOTAL CAGES REGISTERED | |
| | | | | REASON: | |
| | | | | MSC # | |
| | | | | REC'D BY: [Signature] | |
| 7 | 260 | 1672 | | 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

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

Receiver

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Counted:

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

Signature

CARRIER SIGNATURE/PICKUP DATE

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

Driver _____ Carrier _____

Printed Legibly

Signature _____ Date Picked up _____

Driver _____

24 HOUR EMERGENCY CONTACT: 800-451-4516 Reckitt Supply Chain. For details about our terms of service, please visit www.reckitt.com/usa. © 2025 RECKITT. All rights reserved.

Date: 5/30/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 00517009066386269

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGH (LB T) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to show a safe transportation with ordinary care See Section 2(f) of NMFC Item 350</small> | LTL ONLY | |
|---------------|------|---------|---------|-----------------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | WOOD | | | 336.00 | | WOOD Pallets | | |
| | | 65 | CA-Case | 476.31 | | DRUGS/MEDICINES NOI | 58770-02 | 85 |
| | | 51 | CA-Case | 177.86 | | DRUGS/MEDICINES NOI | 58770-11 | 60 |
| | | 20 | CA-Case | 130.67 | | DRUGS/MEDICINES NOI | 58770-09 | 70 |
| | | 30 | CA-Case | 88.83 | | DIETARY SUPPLEMENTS | 57300-1 | 150 |
| | | 5 | CA-Case | 9.68 | | DIETARY SUPPLEMENTS | 57300-2 | 100 |
| | | 23 | CA-Case | 127.27 | | DIETARY SUPPLEMENTS | 57300-3 | 70 |
| | | 3 | CA-Case | 36.34 | | DRUGS/MEDICINES NOI | 58770-01 | 400 |
| | | 5 | CA-Case | 15.77 | | DRUGS/MEDICINES NOI | 58770-06 | 100 |
| | | 50 | CA-Case | 256.10 | | DRUGS/MEDICINES NOI | 58770-10 | 65 |
| | | 4 | CA-Case | 10.61 | | DRUGS/MEDICINES NOI | 58770-07 | 92.5 |
| | | 4 | CA-Case | 6.79 | | DRUGS/MEDICINES NOI | 58770-05 | 125 |
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| | | 0 | | 0.00 | | | | |
| 7 | | 260 | | 1672 | | GRAND TOTAL | | |

