

INVOICE

BILL TO:

FUSION TRANSPORT LLC 4 WESTBROOK CORPORATE CTR SUITE 1020 WESTCHESTER, IL 60154 INVOICE DATE: 06/27/2025 INVOICE #: R98116 TERMS: NET 30 DUE DATE: 07/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 06/25/2025 | | 1881 N NORMANTOWN ROAD, ROMEOVILLE, IL 60446 - 15 11 ZOO PKWY, JACKSONVILLE, FL 32218-0000 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL | |
|------------|--|
| \$2,400.00 | |

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

SN497877, SN496587, SN496391, SN496088,

SO497935, SO496645, SO496449, SO496146,

SN495602, SN499166,

SO495660, SO499224,



Load ID: LD915700 Date: 06/25/2025

| | CARRIER INFORMATION | FUSION 1 | FRANSPORT CONTACT | |
|-------------------|--------------------------------|----------------------|-----------------------|--|
| CARRIER NAME: | Royal3 Inc | CONTACT NAME: Tom | n Roth | |
| CONTACT NAME: | Nikola Stamenkovic | PHONE NUMBER: | | |
| PHONE NUMBER: | 6304857370 | E-MAIL ADDRESS: trot | h@fusiontransport.com | |
| | BILL TO (MAILING ADDRESS) | FREIG | HT BILL SUMMARY | |
| BILL TO NAME: | FUSION TRANSPORT | NUMBER OF STOPS | 3 | |
| CONTACT: | FUSION TRANSPORT | TOTAL MILEAGE: | 1019.7 | |
| ADDRESS: | 301 ROUTE 17 NORTH, 11TH FLOOR | BASE RATE: | \$2,400.00 | |
| 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 | \$2,400.00 USD | |

SPECIAL INSTRUCTIONS: 0,Comments - APPT Matthew.Kautai@subzero.com / Ralph.Banaban@subzero.com /

Matthew.Kautai@subzero.comGeorge.Perez@subzero.com (Cell - 281-389-9946) OR (407-506-7278)3 skids or under - FCFS 2nd number,TOTAL

SHIPMENT ID(S):

DISTANCE = 568 MI,NA

1 - PICKUP APPT DATE/TIME: 06/25/2025 16:00 - 06/25/2025 16:00 APPT NUMBER:

FUSION TRANSPORT MW WHSE NAMF: ADDRESS:

1881 NORMANTOWN ROAD

ADDRESS:

CITY, STATE, ZIP: ROMEOVILLE, IL 60446 Warehouse 800-599-2977 CONTACT:

PICKUP INSTRUCTIONS: Dock Entrance Between Doors 7 & 8

WEIGHT 10948

1 - DELIVER APPT DATE/TIME: 06/27/2025 07:00 - 06/27/2025 07:00 APPT NUMBER:

SUB ZERO - JACKSONVILLE SHIPMENT ID(S): SN499166, NAME: ADDRESS: 1511 ZOO PARKWAY #100 SO499224,

ADDRESS:

CITY, STATE, ZIP: Jacksonville, FL 32218 CONTACT: 407-506-7278

DELIVERY INSTRUCTIONS: ΔΡΡΤ Comments Matthew.Kautai@subzero.com / Ralph.Banaban@subzero.com /

Matthew.Kautai@subzero.com

DELIVERY INSTRUCTIONS:

George.Perez@subzero.com (Cell - 281-389-9946) OR (407-506-7278)

3 skids or under - FCFS 2nd number

WEIGHT 2838

2 - DELIVER APPT DATE/TIME: 06/27/2025 10:30 - 06/27/2025 10:30 APPT NUMBER: 84170296

Sam's Club DC 4964 NAME: SHIPMENT ID(S): SN497877, SN496587, SN496391, SN496088,

ADDRESS: 1511 ZOO PKWY SN495602,

ADDRESS:

SO497935, SO496645, SO496449, SO496146, CITY, STATE, ZIP: JACKSONVILLE, FL 32218-0000

SO495660,

CONTACT:

8110 WEIGHT

WARNING: Any unauthorized opening of a Fusion sealed trailer will be treated as a breach of contract and attempted theft. Law enforcement will be notified and formal charges will be pursued, regardless of intent.

Motor Carrier Requirements: (any fradulent or misleading information will be report to law enforcement)

- Valid United States Commercial Drivers License
- Truck Registration in the name of the carrier booking the load
- Insurance certificate in the name of the carrier booking the load
- Name and MC/DOT visible on truck must match carrier booking the load
- Load number required at pick up

<u>MacroPoint Tracking</u>: ALL drivers MUST download the MacroPoint application on their phone prior to picking up a Fusion loads. Noncompliance will result in driver not being loaded.

<u>Proof of Delivery</u>: All Proofs of Delivery (POD) documents are required <u>within 24 hours of delivery</u>. Walmart Trailer Control Report (TCR), Target Delivery Manifest and/or stamped receiving documents are required on EVERY LOAD.

PODS@FusionTransport.com

Walmart PULL & FAX Program:

Drivers delivering to Walmart can request a Pull & Fax. Walmart will unload the trailer in less than 2 hours and release the driver with a trailer control record only. Walmart will then fax the proof of delivery documents to PODS@FusionTransport.com.

Load Tracking: Fusion requires carrier to provide TWO check calls each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.

Call 201-251-7333 or email

TRACING@FusionTransport.com

Accessorials: No accessorial charges will be paid without prior approval from a Fusion employee in the form of an updated rate confirmation.

• **Detention**: Carrier must notify their Fusion representative at least thrity minutes prior to detention starting. Detention is paid after the first two hours from the Appointment time provided the driver arrived on time for appointment, 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.

Fines:

- Tracking: Failure to provide timely and accurate check calls may result in a fine up to \$150 per day.
- Appointment Failure: If you deliver early or late or change the delivery appointment without prior approval from Fusion, you will be subject to a \$250 fine.
- MacroPoint: Unauthorized disconnection of MacroPoint will result in a \$250 fine.

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.

| commination. | | | |
|-----------------------------------|--|--|------|
| Authorized Carrier Signature: | Samm Stanojevic | Date: | |
| Carrier named above represents it | has read and approves the terms & conditions listed a | and that it is acting as a licensed Motor Carrier and not a | as a |
| | ove. Failure to provide proof of carrier status will res | urance coverage at time of pickup to prove that the truc sult in immediate cancellation of this agreement. All te | |
| | | | |

Trailer Control Record TCR: ebaa3560-2d9d-4fc0-abad-499084dcf2e9 DC#: 4964 Trailer Number Arrival Date Carrier Appointment Time 5260129 Delivery Number 06/27/2025 10:30 06/27/2025 09:08:44 **GEXW** 84170296 Arrival Information Inbound Seal #: NS Sealed at Gate: N Inbound Seal Condition: Intact: Y Current Seal #: NS AP Associate: trd001h Load ID#: 0 Comments: ns Delivery -Cases: Total: 215 Receiving Dock -Door #: 137 Closed by: Assigned by: Unloader Unload End Time: Unload Start Time: Driver Arrival at Window: 06/27/2025 09:19 Paperwork Available at Window: Receiving Office -Return/Transfer -Drop: N Driver Unload: Trailer Empty: N Commodity: SAXD Reason: Return Contents: Tractor #: 755 Description: Seal Information -Receiving Office Sealed By: trd001h Trailer Resealed By: trd001h Seal Number: NS Outbound Information D/T: Outbound Seal #: AP Associate: Door Change Log -User Timestamp Location updated to door 4964 - 137 06/27/2025 09:40:24 5260129 Status: SA Equip Arrival: 06/27/25 09:08 Temp1: Carrier: **GEXW** Tamp2: Seal: Temp3: Reseal: Fuel Lvi: **APPOINTMENT** Door/Zone: Dept: SAXD Del Date: 06/27/25 10:30 Type: I have read and understand the posted copy of Wai - Mart's: Appointment / Drop Rules and Regulations CARL Driver Signature: Delivery: 84170296 4964

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| Œ | | | - | | | CARRIER INF | | | | CRIPT | TION O | -0 | | TI ONLY |
| ANDL | ING UNIT | PAC | CKAGE | WEIGHT (LB) | H.M. (X) | Commodities requiring | special or | additions | i attention | in handling | ALCOHOL: NAME OF TAXABLE PARTY. | NE TO | | # CLASS |
| 42 F | TYPE | QTY | TYPE | 2838.00 | (^) | MISCELLAN | See | Section | 2(e) of NN | IFC Item 3 | 160 | E | | |
| 121 | allet(s) | 110 | Case(s) | 2030.00 | 16 | IN BOXES/F | | | | 5000000 | | | | 100 |
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| | | 1948 | | The state of | 1 | | | | | | | - | 8 | |
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| 12 | | 110 | 23 × 40 × 95 | 2838.0 | | ASTORE) | (| GRA | ND T | OTAL | L | | 1 | Marie Bergin |
| d value | of the property a | as follows: | | ed to state specifical ly stated by the shipp | | | COL | | ount ee Te | | Custo | Colle | ect: heck acce | Prepaid: |
| VED, s | abject to individu | ally determ | ined rates or cor | ofracts that have bee | 0.0000 | ent may be ap d upon in writing beto stablished by the can | ween the | carrier | and | The | C 14706 | S(c)(1)(ot make de | A) and (B). silvery of this shi | pment without paymen |
| HIP! | PER SIGNA hat the above name sed, packaged, man for transportation ac | ATURE/ of materials a ked and letter | DATE ' | Trailer Loaded ☑ By Shipper ☐ By Driver | | Freight (By Sh By Dr | hipper iver/pail | lets sa | id to co | ontain | Carrier ackry certifies eme | owledges re | ceipt of packages a | Shipper RE/PICKUP D/ and required placands. Ca res made available and/o rok or equivalent docume |



Packing List

06/18/25

FROM:

EASTERN LIGHTING MDC 1520 LAUDERDALE HWY Charleston, TN 37310

PACKING LIST#:

00-52316606

SHIP TO:

SAM'S CLUB DC 4964 1511 ZOO PARKWAY JACKSONVILLE, FL 32218 PRO#:

5282278246 CUSTOMER P/O #: 0080072133 CUSTOMER A/C #:

CONFIRMATION #:

0001212551

CSR:

None

FTOR

| Cust Ond | | | VIA CARRIE | | |
|--------------------|--------------------------|--|-------------------------------|--------------------|---------------------------|
| Cust Order Line | Product Ordering Code | Product D | | | Page 1 of 1 |
| 0010 | 93129357 | Volts | Units in less than Std Pkg | | Total Quantity Shipped |
| 1 | | LED9DR30EG-4/STP CPN=980120516 | 0 | 10 CS 12 EACH / CS | 120 |
| 0020 | 93129134 | LIN=00001 | | | |
| 2000 | | LED15DA19/SWPW-S4/TP CPN=980297996 LIN=00002 | 0 | 1 CS 24 EACH / CS | 24 |
| 0030 | 93129774 | LED9DR30EG5K-STP4 | 0 | 15 CS 12 EACH / CS | 120 |
| | 1 | CPN=980303241 LIN=00003 | | | 180 |
| 0040 | 93129175 | LED10DA19/SWPW-S12/TP | 0 | 15 CS 16 EACH / CS | 242 |
| | | CPN=980314638 LIN=00004 | | | 240 |
| 0050 | 93129176 L | LED10DA19/DLPW-S12/TP | 0 | 24 CS 16 EACH / CS | 20.4 |
| | | CPN=980314639 LIN=00005 | | | 384 |
| MARE | 0:062625_0627 | 725 | | | |

MABD: 062625-062725

SHIP: 061925 CANCEL: 062225 DEPT00063 TYPE0020 POS REPLEN

BILL OF LADING KL

| Curr. 61925 Packs SHIP FROM: NO SMACKS NO SMACKS TO 37122 | Bill of Lading Num | ** Top Freight ** |
|--|--|---|
| Agree Mr. Meder FOB: ON 1955 110 SHIP TO: | | usion Transport 5192 L-5441419 |
| Sam's Club - Jacksonville, FL 1511 ZOO PKWY UL 5441419 JACKSONVILLE FL 32218 | SCAC: FTQR PRO NUMBER: 9079 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Uber Freight C/O KIND PO Box 425 Sate/Zip: Lowell AR 72745 Accounts Payable | Prepaid (check box) Master Bills of I | |
| **CIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS No ster Bill of Lading Number: dibonal Stop: **Carrier required to schedule delivery appointment ** **Drivers are not permitted to break trailer seals ** **CUSTOMER ORDER NUMBER # PKGS WEIGHT | and a | Required ADDITIONAL SHIPPER INFO |
| 4433403506 8 4837 GRAND TOTAL 8 4837 HANDLING UNIT PACKAGE | R INFORMATION COMMODITY DE | of an advanced service are compared and formations as as according to the service and the serv |
| | See Section 2(e) of M Nutritional or Snack,NOt Granola/Protein with GRAND TO Wallmart PULL & FAX REC F: 201-331-0 E: pods@fusiontran | NelPout trut, ruts, etc in boxes or package 72045 65 OTAL QUIRED 038 |
| Where the rate is dependent on value, shippers are required to state specifically and the property as follows: The agreed or declared value of the property is specifically stated by the specifical specifically stated by the specifical specific | hipper to be not exceeding | COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Cust |
| Per | | 00 43 U.S.U. 14144(-)(-)(-) |
| RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if have been agreed upon in writing between the carrier and rules that have applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on been established by the carrier and federal regulations. | a of Pallets s of Cartons Consignee Signal Freight Counted: By Shipper By Driver / pallets said to contain By Driver/Pieces | all other lawful charges. Shipper Signature |

| | | 33 | | | | 16/ | | | | | |
|---------------------------------|--|--|--|--|----------------------|--------------------|------------------|----------------------------|---|---|----------------|
| Dat | e: 06/17/ | 2025 | | | | LL OF | LA | DING | | Page 1 | |
| Nam | e GRAN | ULES CO | SH | IP FROM | BI | LL OF | | | ing Number: 3905614 | | |
| Addr | ess: 7413 (| CUSHING | ROAD | HEALTH LIE Shi | p Date: | 06/17/202 | 25 | Bill of Lau | 60 | | |
| | MANA | SSAS. VA | E20109RY | SAM'S MD | C 496 | 64 | | | (G) GRAN | NULES | |
| Conta | act: ,, | Do | 0# | # | TR# | | _ | | | DTILC | |
| Special Instruction | ons: | | | | PL7 | S FOB: | _ | CARRIER N | IAME: FUSION TRANSPO | RILLO | |
| Name of | | 10 | OTAL RE | CEIVED | | | _ | Trailer num | mei. | | |
| Addre | SAMS | DC # 4964 | ANAGE | HIP TO | | | -05 | Seal numb | er(s): | 800560 | |
| Addre | : SAMS SS: 1511 2 | ZOO PAR | KWAY | KEPTD | ue Dat | eAN06/2712 | 025 | SCAC: FT | QR | | |
| | JACKS | SONVILLE | EC'D BY | | _DAT | E | | | | | |
| Contac | Ot. 11 | | | | | | | | 1300560 | | |
| Special Instruction | One. | 2°D FACILITY | ON ALL POS | ON BOLS APPT REQ*D FA | CILITY ON | FOB: [| 5 | | IIII 1000000 IIIII umaaa | armas ara prepaid u | inless |
| | ons. | | | | | | | Freight Ch | narge Terms: (freight cha | aryos aro propare | |
| Name | e: Granula | F | REIGHT CH | ARGES BILL TO: | | | | marked otherw Prepaid X | (130) ard north | /Prepaid | 1+Add |
| | 360 WE | | | HARGES BILL TO: LLC c/o TranzAc ROAD, SUITE 40 | | nologies | | Prepara | Master Bill of Lac | fing: with attach | ed |
| | Elmhurs | t, IL 6012 | 6 | ROAD, SUITE 40 | 0 | | | | underlying Bills 0 | f Lading | |
| | | | | | CUSTO | MER ORDER | INFO | (check box | PO NUMBE | | |
| 60062 | | der# | | # PKGS | | WEIGHT | | TNUMBER | | | |
| 60062 | | | | 0 | | 0 lbs | | | 5282278160 | | |
| 60062 | THE REAL PROPERTY. | | | 40 | | 645 lbs | | 770165A | 5282278160 | | |
| 60062 | the state of the s | | | 2 | | 37 lbs | | 770170A | 5282278160 5282278160 | | |
| PALLE | | | | 63 | | 665 lbs | 18 | 331417A | 5282278160 | | |
| | | | | 0 | | 80 lbs | | | | | |
| | | | | | | | | | | | |
| GRAN | ID TOTAL | | | 105 | 14: | 27 lbs | | | | | |
| HANDI | LING UNIT | PAC | KAGE | | CA | ARRIER INFO | | | SCRIPTION | LTLC | ALL V |
| | TYPE | QTY | TYPE | WEIGHT | H.M. | | | | | LTLC | |
| QTY | ITPE | Q11 | III | WEIGHT | (X) | | | | attention in handling or stowing must be transportation with ordinary care. FC Item 360 | NMFC# | CLASS |
| 0 | PALLET-CON | 63 | | 665 lbs | | | | PK-650MG-2X200C | | 58770 | 77.5 |
| 0 | PALLET-CON | 0 | | 0 lbs | | | | MN PACK -500MG- | | 58770 | 77.5 |
| 0 | PALLET-CON | | | 645 lbs | | | | MN PACK -500MG- | | 58770 E.C. | EM.SNG |
| 0 | PALLET-CON | | | 37 lbs 40 lbs | | PALLETS, 48 > | | | 2,00001 | 58770MP | S 77.50 E |
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| 1 | PALLETS | 0 | | 40 lbs | | | | | | 58770 | 77.5 |
| | | 105 | EUROPE EN SER SE | 1427 lbs | | | - | GRAND T | OTAL | | |
| 2 | | 105 | | ired to state specifically in | n writing the | e agreed or declar | ed value | COD An | nount: \$ | NEW PLANS | |
| of the prope | rate is depender erty as follows: | te of the prop | erty is specifica | ally stated by the shipper | to be not e | xceeding | | F | ee Terms: Collect: | | |
| | | | | | | | | | | | |
| NOTE | Liability Lir | nitation fo | or loss or | damage in this sontracts that have been a classifications and rules to | hipmen greed upor | it may be ap | plical on the | The carrier | S (: # 14706/-)/4\/A\ | | |
| | | | | ontracts that have been a classifications and rules the o all applicable state and | | | y the | freight and | shall not make delivery of this all other lawful charges. | shipment without pa | ayment of |
| carrier and | are available to | the shipper, or | request, and | | | | | Signature | | Ship | |
| SHIPPE | R SIGNAT | URE / DAT | ΓE | ed described. | Loaded | | Counte | <u>ed:</u> | CARRIER SIGNA | TURE / PICKUP | DATE |
| This is to cert packaged, ma | R SIGNAT ify that the above no arked and labeled, a the applicable regula | amed materials are nd are in proper of ations of the Unite | condition for transp d States Departm | portation ent of By | Shipper Driver | | | allets said to cont | certifies emergency response in | r packages and required pla nformation was made availa esponse guidebook or acush | cards. Carrier |
| Transportation | n. | | | | | | Driver/P | | Property described above is rec | seived in good order, avenu | - and |
| | on your | 61 | 17/2 | 5 | | | | | 1100 | 6/7 2 | D De |
| LIM D | In Still | 06 | 11100 | | | | | | Boursell | 01/ | - |
| http://www | w.vics.org | | | | | | | | Powered B | Hall | Act |
| | | | | | | | | | | Logistics Manage | ies Inc |
| | | | | | | | | | | mulage | ment Solutions |

| Date | | | 1 | | | WL | | | | | | |
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| | e: 6/18/20 | 25 | | | | , , | | | | DING | Pa | ige 1 |
| EA | STERN L 20 LAUDE | | Chur | Non- | neg | gotiable | BILL | . 0 | FL | ADING | | |
| 15: | 20 LALIDE | IGHTIN | G MDC | FROM | | | PIII (| of La | ding | 4638 | 1070487 | |
| Ch | 20 LAUDE arleston, | TN 373 | HWY 10 | | | | | | | | | |
| | | | | FOB: | | | | | | | | |
| SAI | M'S CLUB | DC 40 | SHII | TO. | | | | | | FTQR | | |
| | | | | Locati | on# | | Carr | | | 531950 - 0619 | 9FTQRE003 | |
| JAC | KSONVII | LLE, FL | 32219 | | 011 # | | Trans Seal | | ver(s): | 4947392 | | |
| | | | | | | | - | _ | | QR | | |
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| 6/26 | /25 -TO- 6 | (07.00 | | , 00. | | | Pion | · | | | | |
| This I | oad must | 27/25 | | | | | | | | | | |
| Fines | will be as | sesson a | fuled and | "dropped" wit | hin th | is window. | | | | | | |
| you re | unable to | comple | o Carrier t | "dropped" wit | & late | delivery. If | 1988 | | | | ald unless s | marked |
| conta | ct 423-78 | 0.7921 | | daon nave yo | ur Dis | spatch | Freig | ht Ch | arge | | ges are prepaid unless r | Halkeu |
| SPEC | HAL INST | RUCTI | ONIO. 000 | | | | | | | otherwise) | collect 3rd | Party |
| of Lac | ding Numb | bers: 46 | 38107048 | 43168007922 37, 46381070 | 20 Ur | derlying Bill | | - | repaid | A | ng: with attached underly | ring Bills of |
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| | | | | | CL | STOMER ORD | 1 | | 100 | | | |
| (| CUSTOMER | ORDER | NUMBER | # PKG | | WEIGHT() | -XIII-C | Palle | et/Slip | TMS Load ID | ADDITIONAL SHIP | PER INFO |
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| | TOTAL V | VEIGH | INCL | 0.050000 | | | 1385 | 1000 | 2000 | | | |
| 111 | | | | | | CARRIER IN | | | Y DES | CRIPTION | | |
| HANDL | ING UNIT | PAG | CKAGE | WEIGHT () | H.M. | Commodities requiring | o special or a | additional | affection i | a handless or story to a second | LTLO | NLY |
| YTC | TYPE | QTY | TYPE | | (X) | and pa | consigera es so | empure I | are transp | ortation with ordinary care. PC Rem 360 | NMFC# | CLASS |
| 40 | Cases | 40 | Cases | 872.52 | | LIGHTBULE | BS (LIC | GHT | BULI | BS) | 109850 | 110 |
| 25 | Cases | 25 | Cases | 287.75 | | LIGHTBULE | BS (LIC | GHT | BUL | BS) | 109850 | 110 250 |
| 0 | E EARLES | 0 | | 0.00 | 100 | | | | | | | 250 |
| 0 | 1 1 | 0 | and the contract of | 0.00 | | March Control | | | | | | |
| 0 | AND BALL | 0 | OT REPROS | 0.00 | | Marie Control | | | | | | |
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| | | | | intracts that have been a and rules that have seral regulations. | n agree been e | d upon in writing bet- stablished by the can | ween the orier and an | emera e avala | nd čile to | payment of freight and Signature | r)(A) and (B). nake delivery of this shipmed all other lawful charges. | ont without Shippe |
| | PER SIGN | | | Trailer Loaded | | Freight (| Counted | | | CARRIE | R SIGNATURE/PICK | |
| is to certify | that the above nam- bed, packaged, my for transportation is | ned materials at | re properly ed, and are in | ⊠ By Shipper ☐ By Driver | | By Sh | ipper iver/paller | ts said | to | emergency response | information was made available and guidebook or equivalent documental | |
| RE | 16 | 1 | | | | By Dri | ver/Piece | 28 | | 26 | - DA | 0 |

Trailer Control Record

DC#: 4964

TCR: ebaa3560-2d9d-4fc0-abad-499084dcf2e9

Trailer Number Carrier Appointment Time Arrival Date **Delivery Number** 5260129 **GEXW** 06/27/2025 10:30 06/27/2025 09:08:44 84170296 Arrival Information Inbound Seal #: NS Sealed at Gate: N Inbound Seal Condition: Intact: Y Current Seal #: NS AP Associate: trd001h Load ID#: 0 Comments: ns Delivery -Cases: Total: 215 Receiving Dock Door #: 137 Assigned by: Closed by: Unloader: Unload End Time: Unload Start Time: Driver Arrival at Window: 06/27/2025 09:19 Paperwork Available at Window: Receiving Office -Return/Transfer -Drop: N Driver Unload: Trailer Empty: N Commodity: SAXD Return Contents: Reason: Tractor #: 755 Description: Seal Information -Receiving Office Seal Number: NS Sealed By: trd001h Trailer Resealed By: trd001h Outbound Information D/T: AP Associate: Outbound Seal #: Door Change Log -Event Timestamp User Location updated to door 4964 - 137 06/27/2025 09:40:24 Equip ID: 5260129 Status: Equip Arrival: 06/27/25 09:08 Temp1: **GEXW** Temp2: Seal: NS Temp3: Reseal: Fuel Lyl: Door/Zone: APPOINTMENT Dept: SAXD Del Date: 06/27/25 10:30 Type: I have read and understand the posted copy of Wal -- Mart's: Appointment / Drop Rules and Regulations Driver Signature:

Delivery: 84170296

DC: 4964

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CARRIER INFORMAT The 6-25-25TRAILER#

> **NOT TO BE USED AS A BOL OR FOR A POD ** Load Manifest Date: 06/23/2025

LD915700 Load ID:

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

NUMBER OF DROPS: TOTAL PALLET POSITIONS: SHIP DATE:

TRAILER:

06/24/2025 12:00 - 06/24/2025 12:00 29 LOAD SUMMARY

| # Drop Location Sam's Club DC 4964 1 1511 ZOO PKWY JACKSONVILLE, FL 32218-0000 Customer KIND SNACKS MOUNT JULIET, TN | ō | Appt Date/No 06/27/2025 10:30 84170296 Order No | Pono | TRAILER TOTAL WEIGHT: BOLNO | Special Instructions Shipping Order No S0495660 | Pallet Pos Q | Quantity 8 |
|--|-------------------------|--|------------|---|---|--------------|---------------|
| DOOR DE SEE SE SEE SEE SEES SEES SEES SEES | Shipment ID | Order No | PONO | BOLNo | Shipping Order No | Pallet Pos | 0 |
| KIND SNACKS MOUNT JULIET, TN | SN495602 | 907909762 | 4433403506 | - | SO495660 | 8 | |
| AX BEAUTY BRANDS | SN496088 | W532072 | 8032326808 | | 50496146 | 1 | |
| (JACKSONVILLE, FL) | | | | | 04440403 | | |
| HARMAN SHEPHERDSVILLE, KY | SN496391 | 3779452981 | 5282278179 | 0815034038 3779452981 | SOAYBAAY | 1 | |
| GRANULES CONSUMER HEALTH MANASSAS, VA | SN496587 | 3905614 | 5282278160 | - | 50496645 | 2 | |
| SAVANT LIGHTING | 54,07077 | 011728812 | 5282278246 | | 50497935 | 5 | |
| (JACKSONVILLE, FL) | | | | | Specialding nuctions | 6 | |
| # Drop Location | Contraction of the last | Appt Date/No | | ment. APPT Matthew.Kautaig | | ans de | edl) |
| SUB ZERO - JACKSONVILLE 2 1511 ZOO PARKWAY #100 | 00 | 06/27/2025 07:00 | S. A. | ge.Perez@subzero.com | H A F | (407-5 | |
| Jacksonville, FL 32220 | Shipment ID | Order No | PONo | BOL No | Shipping Order No | Pallet Pos | 100 |
| COMPLETE LOGISTICS | | 200 | P779161 | 10368985777 | 50499224 | 12 | P-3 |
| ARTFORD, WI | SN499166 | 11513 | ******** | *************************************** | | | |

Jacksonville, FL)

Kl

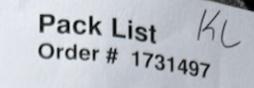
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| | | -225 | | - POM | | Date | 06/17/20 | 25 | | ding Number: 3905 | 614 | |
| Ni Ad | Date: 06/1 ame: GR/ dress: 7413 | NULES CO CUSHING ASSAS, VI | ONSUMEF 3 ROAD A 20109 | R HEALTH I | ⊌ Ship | Date: | 06/17/20 | - | | 60 | NULES | |
| 000 | stact | | | | | | 11.116 | 16 | Trailer nu | | PORTLLC | |
| Special | don. | | | HIP TO | Du | e Date | : 06/27/2 | 025 | Seal num | No. of the Control of | | |
| Name Addre | JACKS | ONVILLE | FL 3221 | | | | FOB: [| | SCAC: F | TQR Pro: | 1800560 | |
| Special Instruction | ME: | | | A DOES BII | L TO: | | (0.00)38 | | Freight C marked other | harge Terms: (freight | charges are prepai | d unless |
| Name: | 360 WES | Consum T BUTTE | er Health, ERFIELD | LLC d/o TI ROAD, SU | ranzAct | Techno | ologies | | Prepaid X | Collect3 rd Pa | ading: with attac | aid+Add |
| | Elmhurst, | IL 60126 | 5 | | | RIISTON | MER ORDER | INFOR | (check bo | x) underlying Bills | of Lading | |
| | Ord | or# | | # F | KGS | | WEIGHT | | NUMBER | PO NUMB | ER | |
| 600622 | 109 | | | - Interes | 0 | | 0 lbs | 1 | | 5282278160 | | |
| 600622 | 109 | | | | 40 | | 645 lbs | _ | 70165A | 5282278160 | | |
| 600622 | 209 | | | | 2 | _ | 37 lbs | | 70170A | 5282278160 | | |
| 600622 | | | 100 | | 63 | _ | 365 lbs | 183 | 31417A | 5282278160 | | |
| PALLE | TS | | | | 0 | - | 80 lbs | | | | | |
| GRAN | D TOTAL | | | | 105 | 142 | 27 lbs | 10000 | | | | No con |
| | | 1000 | 17/1/12 | | 100 | | PRIED INFO | RMATIC | ON DE | SCRIPTION | LTL | MIV |
| QTY | ING UNIT | QTY | TYPE | WEIG | нт | H.M. (X) | | | | acturdon in handing or eleveling must be transportation with artifleary care. FC term 300 | NMFC # | CLASS |
| 0 | PALLET-CON | 63 | 1.1310 | 665 lbs | | (^) | SC_APAP CA | PSTWN PK | -850MG-2X2000 | T | 58770 | 77.5 |
| 0 | PALLET-CON | | | 0 lbs | | | | | PACK -500MG | | 58770 | 77.5 |
| 0 | PALLET-COM | | | 645 lbs | | | | | PACK-SOOMS | | 58770 EC | EM-NG |
| 0 | PALLET-CON | 6 | | 37 lbs | | | SC_APAP CA | | PACK -SOOMG- | 2080001 | 58770 M P | S77.50 E 77.5 |
| 1 | PALLETS | | | 40 lbs | | | PALLETS, 487 | | | | 158770 | 177.5 |
| 1 | PALLETS | 0 | | 40 lbs | | | PALLETS, 45 | X 40 X 50 | | | 00.110 | |
| 2 | 225500 | 105 | SHIP SHIP | 1427 lbs | | SHEET STREET | | G | RAND T | OTAL | PARTY LA | |
| NOTE | od or declared w | nt on value, at size of the pro- | perty is specifi | puired to state so cally stated by t | pecifically in the shipper t | to be not ex | be an | red value | COD An | rount: \$ | nd (B). shipment without pa | yment of |
| SHIPP This is to so pectaged, a sounding in Democratic | shipper, if appliant available to | Cable, otherwise the shipper, of the shipper, of the shipper, of the shipper, of the shipper and are in proper fations of the United States. | mined rates or ise to the rates on request, and | contracts that the classifications d to all applicable sited, described, responsion timent of | and rules if a state and | | Freight By S | Counted | Signature | CARRIER SIGNA Canine authorized and receipt of certifies energeting receipt of that the U.S. COT energeting in the U.S. COT energeting in Properly Argenticis above is re- | Shippi TURE / PICKUP packages and registed place demands are and account of the demands are applied to a epith about in proof order, surrept. | DATE |
| | vics.org | | | | | | | | | | Logistics Manager | nent Solutions |

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| BILL | | | | | | 100 miles | PRO | | | | | |
|--|----------|----------|-----------|------------------------------|-------------|---|---|--|---------------|---|----------------------|-------------|
| 801: 60110885367 801: 60110885367 Rickup Date: 6/19/2025 12:00 PM - 3:00 PM Delivery Window: 8:00 AM - 5:00 PM Delivery Window: 8:00 AM - 5:00 PM Sales Order: WS32072 Sales Order: WS32072 | | | | | | 36 | AFFIX PRO STICKER HER | | | | | |
| | | | | | | | 253.000 | SPS 1 2 6 6 | Origin | n Terminal | | MARI |
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| arrier: Fu | sion Tra | ansport, | FTQR | | | | Phone: | | | | -1 | |
| | | | | | VII | | | Di | estinat | ion Termin | al | |
| | | | | | 1 | | Phone: | | | | | |
| Part N | 233 | 123 | Ship | per | | | | (I to a single | Con | signee | | |
| AX BEAUTY % 50 JIFFY RD 50 merset, NJ 08873 P: +1 (310) 523-2888 | | | | | | - | Sam's 4964 1511 Zoo Pkwy Jacksonville, FL 32218 Receiving P: +1 (904) 696-8842 Alt: | | | | | |
| H | | RAD S | 3rd Par | rty Bill To | | | BE H | talve- | Freigh | t Terms | | |
| X Beauty /o Priority1 .O. Box 398 North Little Rock, AR 72115 > +1 (501) 487-6420 Special Instructions: Pick up instructions: FUSION. Delivery | | | | | ivery | Prepaid Collect Sard Party Accessorials: | | | | | | |
| instruc | ctions: | | 6/27/25 N | MABD***** | | or in order products | enements. | and the second | 1 | | I | - |
| Units 1 | Туре | Pieces | | Dimensions | нм | Item Descrip | | plen (1 trays, 120 | unito | | 59420-3 | Class 70 |
| 1 | Pallet | 10 | 167 lbs | 40" x 48" x 14" (in) | | The state of the state of | 16 10 7 9 9 | | | -1100000 | Grand Totals | |
| | | | | pers are required to state s | pecifically | in writing the agree | d or declared val | ue of the property as | follows: "The | agreed or declared v | alue of the property | y is |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). | | | | | - | led | Freight Count Shipper Driver | ed | | not make delivery of t payment of and a | | |
| | a appro | | | ignature / Date | e | en tradigio | distant | Carrier | Signatu | re / Pickup | Date | |
| Shipp | | 301.1 | z | 6-19-2 | 5 | | Carrier: | No. of the State o | | | | |
| This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | | | | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/ox carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. | | | | | | |



SHIP TO:

Sam's Club - Jacksonville, FL 1511 ZOO PKWY

JACKSONVILLE, FL 32218

Carrier Service

Less than Truck Load

Order Info

Order Date
Officer Date
Officer

Customer PO 202506160036 Carrier
4433403506 SKU Description Cycles A Company C

 SKU
 CUST SKU
 SKU Description
 Ordered Qty
 Ship Qty
 Weight[LBS

 67039
 990390292
 MIN DCNSS PBDC CASS 32ct PL
 5

 Lot: 524AA4CCL5
 Expire Date: 06/25/2026
 1
 6

 67108
 990396746
 KBF DCC PBBDC 18ct Pallet
 3

 Lot: 514EA4CCL90Expire Date: 02/27/2026
 3
 3

TOTALS: SKUs: 2 Pallets: 8 Cartons: 8 Weight: 4837 (LBS)

Notes

Tracking Numbers

1455 Couchville Pike

Att Juliet, TN 37122

Page 1 BILL OF LADING Date: 2025-06-20 Bill of Lading Number: 1036898577 **BROAN-NUTONE LLC** 1307 WACKER DRIVE Hartford, WI 53027 CLGP-COMPLETE Carrier Name: SUB-ZERO GROUP SE (BEST) Transport Equipment 221904 1511 ZOO PARKWAY BLDG #100 JACKSONVILLE, FL 322 8399402 Seal number(s): CLGP SCAC: Pro Number: THIRD PARTY FREIGHT CHARGES BI By: Freight Charge Terms: (freight charges are prepaid unless marked **Fusion Transport** otherwise) SPECIAL INSTRUCTIONS: ** EMAIL 24 HRS BEFORE DEL TO 3rd Party Collect Prepaid X FLWAREHOUSE@SUBZERO.COM Master Bill of Lading: with attached underlying Bills of (check box) **CUSTOMER ORDER INFORMATION** CUSTOMER ORDER NUMBER Pallet/Slip (Circle One) # PKGS ADDITIONAL SHIPPER INFO WEIGHT (LB) P779161/BT58911 008 2838.00 N 110 Y N Y N Y N Y N **GRAND TOTAL** 110 2838.0 CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY HANDLING UNIT PACKAGE requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. WEIGHT(LB) (X) NMFC # TYPE TYPE CLASS See Section 2(e) of NMFC Item 360 12 Pallet(s) 2838.00 110 Case(s) MISCELLANEOUS PARTS, HARDWARE, NOI, 95190-06 100 IN BOXES/PKQS (8 BUT LESS THAN 10#/CFT) 2838.0 110 **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: **COD Amount: \$** The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of reight and all other lawful charges. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE CARRIER SIGNATURE/PICKUP DATE Trailer Loaded: Freight Counted: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 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. By Shipper ✓ By Shipper By Driver/pallets said to contain By Driver By Driver/Pieces

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| | | - | mnn/A | BIL | LO | F LA | DING | | Pa | ge 1 / | |
| Name: Address | 354 SHE | S PRE | O ARVA STON HI | TO SCS GHWAY Y, 40165 | OB: | | Bill o | f Lading Number: | | 981 | |
| SOR SS | SAM 1511 JACH HIRD PAF | S DISTE ZOO F KSONVII | PKWY LE, FL 3 GGHT CH | CENTER 32218 FIARGES BILL | 877-4 | 871-6755 | Trailer r Seal nu Load nu SCAC: Conv. # PRO nur | R NAME: Fust number: 7110 mber(s): 0084-531 mber: 7110 GLBL Shipme | sion Tra 13 Int no: 60 III | 003895 | |
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| HANDL | ING UNIT | PAC | CKAGE | WEIGHT () | H.M. (X) | and packaged as to ensure safe transportation with ordinary care. | | | | | CLASS | |
| QTY | TYPE | QTY | TYPE | 972.52 | | | See Section 2(e) of NMFC Item 360 BS (LIGHT BULBS) | | | C Item 360 | remi o # | |
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| | | | | amage in this s | | d upon in writing be | tween the | carrier a | ind | payment of freight and |)(A) and (B). hake delivery of this shipme if all other lawful charges. | nt withoutShipper |
| e shipper, o | n request, and t | o all applicat | ole state and fe | deral regulations. | | | | | | Signature | P SIGNATI IPE/PICKI | IP DATE |
| SHIPPER SIGNATURE/DATE his is to certify that the above named materials are properly assified, described, packaged, marked and labeled, and are in oper condition for transportation according to the applicable pullations of the DOT. Trailer Loaded: By Shipper By Driver | | | | | ⊠ By S | 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/Pallets said to Driver/Pieces | | | | | | |
| | 100 | 7 | | | | Ву О | river/Piec | 205 | | | 6/19/2025 10: | 52.27 AM |



KIND Snacks 1485 Couchville Pike

Mt Juliet, TN 37122

Pack List Order # 1731497

SHIP TO: Sam's Club - Jacksonville, FL 1511 ZOO PKWY

JACKSONVILLE, FL 32218

| | | Orde | er Info | | | |
|---------|-----------------------------------|--|-----------------------------|---|-------------|--|
| | Order 1497 | Order Date 06/16/25 | Ship Date | Freight Terms Prepaid | | |
| | met PO 103506 | Wave # 202506160036 | Carrier Fusion Transport | Carrier Service Less than Truck Load | | |
| | CUST SKU | SKU Description | Ordered Qty | Ship Qty | Weight(LBS) | |
| 67053 | 390390292 .4CCL5 Exp .4CCL5 | MIN DCNSS PBDC CASS 32ct ire Date: 06/25/2026 06/25/2026 | | 1 4 | 0 | |
| 67108 S | 990396746 | KBF DCC PBBDC 18ct Pallet ire Date: 02/27/2026 | 3 | 3 | (| |
| OTALS: | SKU | D. II. I O | Cartons: 8 | Weight: 4 (LBS) | 837 | |
| Notes | | | | | | |

Tracking Numbers

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| | KIND Snacks 1485 Couchville Pike | | | | |
| Name: Address: | 1485 0000 | 37122 | | ** Top Fre | ight ** |
| Address: City/State/Zip | Mt Juliet | гов: □ | CARRIER NAME: Fu | ision Transport | rigint |
| SID #: | 000056110 | | | 192 -5441419 | |
| | SHIP TO: | THE RESERVE AND PARTY. | SCAC: FTQR | | |
| I Name. | Sam's Club - Jacksonville, FL 1511 ZOO PKWY | | PRO NUMBER: 907 | 909762 | |
| Adoress. | UL-5441419 | 20010 | | | |
| CID#: | JACKSONVILLE FL 3 | 32218 | Freight Charge Terms | | TA INTALA |
| Phone#: Attention#: | | | Prepaid | | |
| | HIRD PARTY FREIGHT CH | ARGES BILL TO: | Master | Bill of Lading: with a | ttached underlying |
| Name: | Jber Freight C/O KIND | | (check box) | Lading. | |
| Address: | PO Box 425 | | REQUIRED Delivery | Date: 06/27/2025 | |
| | owell AR 72745 | | | | |
| Attention: | Accounts Payable | | | | |
| SPECIAL INSTR | UCTIONS: SHIPPED ON | 0 CHEP PALLETS | | | nay only ship with food items |
| Master Bill of Lad Additional Stop: | ng Number: | | | | ipping with hazardous eakables and odor transmitted |
| ** Carrier re | equired to schedule de | elivery appointmen | | erials. | and the state of t |
| *** Drivers a | re not permitted to br | eak trailer seals ** | DRY. NO Reefe | r Required | |
| CHETOMES | OPPER MILITARY | | R ORDER INFORMATION | No. of Concession, | |
| | ORDER NUMBER 3403506 | # PKGS WEIGHT 8 4837 | PALLET/SLIP Y N 00005 | | AL SHIPPER INFO |
| | ND TOTAL | 8 4837 | 1 1 00003 | 1731497 | |
| HANDLING UNI | | WEIGHT . H.M. (X) □ | See Section 2(e) o | ndling or stowing must be so marked and a with ordinary care. | packaged as to ensure LTL ONLY NMFC # CL |
| - 1000000000000000000000000000000000000 | TVERY # | TR#837 | s or Nutritional or Snack,NOI Granola/Protein GRAND | TOTAL | oxes or package 72045 6 |
| | | PLTS | Walma | nrt | |
| PO | | | PULL & FAX R | EQUIRED | |
| | TAL RECEIVED | OPT | F: 201-331 | 0020 | |
| OV | -13 | ORT ROC DAMAGE | E: pods@fusiontra | ansport.com | |
| | YIPIGE INC. | | ecifically in writing the agreed or | | |
| clared value of | pendent on value, shippers properly as follows: | The Attended to state spe | scilledily in writing the agreed of | | |
| | | s specifically stated by th | e shipper to be not exceeding | | Collect: Prepaid: |
| agreed of decia | per | | sampler to be not exceeding | Customer check | acceptable: |
| | | | | | |
| NO. | E Liability Limitation for | loss or damage in this | shipment may be applicable. | | |
| | o individually determined ra | | # of Pallets | The ca | rrier shall not make delivery of nt without payment of freight a |
| | on in writing between the c to the rates, classifications | | # of Cartons | | r lawful charges. |
| established by the | he carrier and are available | e to the shipper, on | | | |
| est, and to all app | olicable state and federal re | gulations. | Consignee Sig | nature / Date | Shipper Signa |
| DED CICNATUS | E/DATE | Trailer Lewidad: | Freight Counted: | | TURE/PICKUP DATE |
| PER SIGNATUR | | Trailer loaded: By Shipper | By Shipper | Carrier acknowle | does receipt of packages and |
| to certify that the | e above named materials described, packaged, | | | required placards | Carrier certifies emergency |
| perly classified, | d are in proper condition f | for By Driver | By Driver / pallets sai | response informa | ation was made available and/o |
| and labeled, an | to the applicable | | By Driver/Pieces | quidebook or equ | uivalent documentation in the |
| and labeled, an | | THE RESIDENCE OF THE PARTY OF T | Dy Dilveri lecce | vehicle | |
| and labeled, an | 0. | | A STATE OF THE PARTY OF THE PAR | | 0 19, |
| and labeled, and tation according | 20 | | | | ed above is received in good |



Packing List

06/18/25

FROM:

SHIP TO:

EASTERN LIGHTING MDC

112

1520 LAUDERDALE HWY

Charleston, TN 37310

SAM'S CLUB DC 4964

1511 ZOO PARKWAY

JACKSONVILLE, FL 32218

PACKING LIST#:

00-52316606

PRO#:

CUSTOMER P/O #: CUSTOMER A/C # : 5282278246 0080072133 0001212551

CONFIRMATION #:

None

CSR:

VIA CARRIER:

FTQR

Page 1 of 1

| ust Order Line | Product Ordering Code | Product Description Volts | Units in less than Std Pkg | Number of Packages | Total Quantity Shipped |
|-------------------|--------------------------|---|-------------------------------|--------------------|---------------------------|
| 0010 | 93129357 | LED9DR30EG-4/STP CPN=980120516 | 0 | 10 CS 12 EACH / CS | 120 |
| 3020 | 93129134 | LIN=00001 LED15DA19/SWPW-S4/TP CPN=980297996 LIN=00002 | 0 | 1 CS 24 EACH / CS | 24 |
| 0030 | 93129774 | LED9DR30EG5K-STP4 CPN=980303241 LIN=00003 | 0 | 15 CS 12 EACH / CS | 180 |
| 0040 | 93129175 | LED10DA19/SWPW-S12/TP CPN=980314638 LIN=00004 | 0 | 15 CS 16 EACH / CS | 240 |
| 050 | 93129176 | LED10DA19/DLPW-S12/TP CPN=980314639 LIN=00005 | 0 | 24 CS 16 EACH / CS | 384 |

MABD: 062625-062725

SHIP: 061925 CANCEL: 062225 DEPT00063 TYPE0020 POS REPLEN