

INVOICE

BILL TO: AFN LLC 2700 COMMERCE ST STE 1500 DALLAS, TX 75226 INVOICE DATE: 07/05/2025 INVOICE #: B99286 TERMS: NET 30 DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		3070 AR-10, Booneville, AR 72927, USA - 100 Veterans Dr, Tobyhanna, PA 18466, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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

WORLDWID GLOBALTR AFN, LLC MC 446639		Manifest Numb Movement Numb Conta	ber: 7026158 act: Aly Frandle ail: aly.frandle@w	/wex.com	Page	1
THIS RATE CONFI BRZ BURBANK MC#:086875	RMATION HAS BEEN T		EWED BY AND RA 1 33035150	TE APPROVED BY:		
REMIT TO INFO:			Please have	Driver call:		
Worldwide Express Email Invoice/POD	Globaltranz : TLcarrierDOCS@globa	altranz.com				
Door Type:	′an (DAT) Baby wipes	Weight: Pieces:	42002.0 2428 BOL: 39858536	Temp: Length:		
Stop Information PU 1	Address:3070 E Sta BOONEVIIPhone:479-675-13Contact:shippingReference number:Reference number:	302ACB0P828525404PO2879747991-79PO4133500858-2PO5236816769-13PO6632853836-13PO9933133652-79	Date: Pieces	07/03/2025 1100 07/03/2025 1100 1267		
Stop Information SO 2		INA PA 18466 PO 2879747991-79	Date: Pieces Weight	07/05/2025 0600 07/05/2025 0600 2428 42002.0		

WORLDWID GLOBALTR/ AFN, LLC MC 446639		Manifest Numb Movement Numb		Page	2
WIC 440039		Em Pho	ail: aly.frandle@wwex.com ne:		
	Reference number:	PO 9933133652-79			
LOAD MONEY		Rate: \$2,90	0.00		

Instructions

*Rockline Industries AEC - Mutually Defined

*Rockline Industries AEC - WALMNAIL: DTU requests need TCR form (trailer control report). The in time: DRIVER ARRIVAL AT WINDOW!!!, end time: Paperwork Available at Window Driver must request from the receiver. Send BOLs/POD and TCR) to walmartteam@globaltranz.com within 48 hours of delivery.

*Rockline Industries AEC - WALMNAIL: Must NOT deliver more than 1 HR PRIOR to confirmed appt time. Must NOT deliver more than 1 HR AFTER confirmed apt time. If you will be late for delivery, DO NOT RESCHEDULEand reach out to us. Appointment reschedules must be done by our OPS team.

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentials within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 5014779 Manifest Number: 5014779 Movement Number: 7026158

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Trailer Number 97037	GELJ	Delivery Number 34301576	Appointment Time 07/05/2025 06:00	Arrival Date 07/05/2025 05:46:36
Arrival Information				
nbound Seal #: 28856159	Inbour	nd Seal Condition:	Sealed at Gate: N	
ntact: Y	AP As	sociate: klk0067	Current Seal #: 28	3856159
oad ID#: 39858536	Comm	nents:		
Delivery				
Cases: SSTK 1911 ASM 10				Total: 1921
Receiving Dock				
Door #: 316	Assign	ed by: s0m01ml	Closed by: amj000	
Unloader: s0m01ml	Unload	d Start Time: 07/05/2025 07:03:0	02 Unload End Time:	07/05/2025 10:47:16
Driver Arrival at Window: 07/05/202	5 06.25	Paperwork Avai	lable at Window: 07/05/20	25 11:01

	entrei Pattival ac	Williader. 07	10312023 00.23
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Paper work Available at Window. Orrosizozo

- Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 824	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
Seal Information	Sealed By: amj000v	Receiving Office
Outbound Information — AP Associate:	D/T:	Outbound Seal #:
In at 5:45 am		
1 1 15		

Out at 11-12 am

Status AP 97037 Equlp ID 34 07/05/25 05:46 Temp1 Equip Arrival GELJ Temp2 Carrler 28856159 Temp3 Seal Fuel Lvl Reseal SSTK Subcenter1 316 Dept DoorZone 07/05/25 06:00 Type 53 Del Date Thave read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations Driver Signature Dellvery# 34301576 6080 DC

Vale. UNIVOICO					2001000 02	Cares M	100
Name: Address:	SHIP FROM BN - ROCKLINE BOONEVILI 3070 East Highway 10	E	Bill of Lading Nu		IN DESCRIPTION OF	04323968	
City/State/Zip: SID#: ME#:	Booneville AR 72927 39858536 LD#97513	F.O.B					
Name: Address & City/State/Zin:	SHIP TO WALMART DC 6080R-REGU 500 VETERANS DRIVE TORYHANNA PA 18466	Location # LAR 6080	Carrier Name: Cu	Trailer Nu	umber: 970 umber: 285	37	No
	TOBYHANNA PA 18466		SCAC: CPU Pro number:		Seal Intact Customer Signature		
	28525404 PARTY FREIGHT CHARGES E	F.O.B			Customer Refused to Sign Customer Name Refusing to Sign	Driver Sig	
Name: Address & City/State/Zip:			Freight Charge T marked otherwise)	erms: (fr	eight charges		
			Prepaid		ect X	3rd Party	
See Special In	nstructions Attachment		(check box)	Bills of	Bill of Lading: Lading	with attached	underlying
CUSTOMER	ORDER NUMBER	CUSTOMER OF	PALLET/SLIP	ADI	DITIONAL SHI	PPER INFO	

/A	ADDL.		MIDER	# PKGS	1	WEIGHT	(CIRCL	E ONE)	B/L#	TYPE	DEPT C	ANCE	LDATE
66	32853	3836	1200	8	1	15	Y	N	00712870013401549	0033	00013	07/0	02/25
	379747			1320		24880	Y	N	00712870013401556	0020	00079	07/	02/25
	ROLL OF		23			8022	Y	N	00712870013401556	0020	00002	07/	02/25
	33500			504		7	v	N	00712870013401549	0033	00079	07/	02/25
9933133652 2			/	V	N								
							T	IN	Total Pallet: 47	Weigh	nt: 157		
GRAND TO	TAL			1834		32924	INICOL						
			CARRIER					L	TL OI	NLY			
HANDLING UNIT	PACK	WEIGHT H.M. Commoditie			Commodities rec market	quiring speci	al or additio	DITY DESCRIPTION onal care of attention in handling or stow nsure safe transportation with ordinary of on 2(e) of NMFC Item 360	ing must be s are.	NMF	C #	CLASS	
TY TYPE	QTY	TYPE							on 2(e) of NMFC Item 360 900-AS6/49290S2/1337				100
	8	CA		LB			and the second	52/1553	300-A00/4020002	/			0775
	322	CA	5390	LB		49290-AS0		-	2/51	U			
1	1504	CA	27518	LB		49290 - We	et wipe	S	11 A				
							(10	2867830		0		
						00000	0 10	63	LO SERINIUL	0	1	+	
						100#_		HTB	IL REC 97037	5	0		
1	1834		32923	LB		TRIP	4	GRA	ND TOTALO	R	2		
Where the rate is c	depende	operty as	ue, shippers	are required	stated	by the shipper to be	ing the ag	SES	REJECTOD Amount: \$ Fee Terms: Customer ble. Sec 49/U.S.C 1470 The gaurier shall not m	oneck a	cceptable	epaid	

Røckline Industries Snipper Signate established by the camer and are available to the outpott regulations

SHIPPER SIGNATURE / DATE

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



CARRIER SIGNATURE / 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 equivalant documentation in the vehicle

Ave

Ema

eek

Property described above is received in good order, except as noted.

Date: 07/03/25

SPECIAL INSTRUCTIONS

Ship to Customer Name: WALMART DC 6080R-REGULAR

MUST SHIP ON SLIP SHEETS IF PRODUCT DOES NOT FIT ON TRAILER, TAKE A PICTURE OF THE BACK OF THE TRAILER AND PROUCT REMAINING ON THE DOCK

Total Cubic Feet 1779 FC

Printed By:

<u>Customer PO</u> 9933133652 2879747991 4133500858 6632853836	Description Chep Slips Slips Slips	Number of Pallets per Order 1 33 12 1	Description	Number of Pallets per Order	Total <u>Weight of Pallets</u> 65 66 24 2
Printed By: RGWILT	Total	47			157



Name: Address: City/State SID#: ME#:	/7in:	Boon	eville AR 8536 LD#	72927 97513		F.O.B						
Name: Address City/State	&	500 V	SHIP MART DC /ETERAN YHANNA F	6080R	F	Locatio GULAR 60	on # 080	Carrie		lumber: 97 umber: 285	037	
CID#:		2852		A 1040	50			SCAC: (Pro nun	CPU	Seal Intact Customer Signature	Yes	No
TH Name:	IRD P.	ARTY	FREIGHT	CHAR	GES	F.O.B				Customer Refused to Sign Customer Name Refusing to Sign		er Signature
Address City/State								rked oth	harge Terms: (fre erwise)		are prepa	
See Spe	cial Ins	structio	ons Attachi	ment			(c	Prepa		ill of Lading: N		ed underlying
CLIPTON	IFR OF				(CUSTOMER (RDEF	RINFOR	RMATION	and a section	DED INFO	
CUSTOR	/ ADDL	PO#	NUMBER	# PKGS	5	WEIGHT		ET/SLIP	B/L#	TONAL SHIP	DEPTO	ANCEL DATE
	66328	53836		8		15	Y	N	00712870013401549	0033	00013	07/02/25
	287974	47991		1320		24880	Y	N	00712870013401556	0020	00079	07/02/25
	413350	00858		504		8022	Y	N	00712870013401556	0020	00002	07/02/25
	993313	3652		2	~	7	Y	N	00712870013401549	0033	00079	07/02/25
		N.S.R.K.					Y	N			457	
RAND T	OTAL			1834		32924			Total Pallet:	47 Weigh	1: 157	TRUE TO THE STATE
						CARRIER	Contraction of the state of				LT	ONLY
ANDLING UNIT		AGE	WEIGHT	0	.M. X)	Commodities requ marked a	iring specia	al or addition	TY DESCRIPTION al care of attention in handling or a ure safe transportation with ordina	stowing must be so ary care.		CLASS
TY TYPE	8	CA	15 L		/		S	See Section	2(e) of NMFC item 360 0-AS6/49290S2/13		510	100
	322	CA	5390 LI		1	49290-AS02				11-		0775
	1504	CA	27518 LI	В		49290 - Wet	the second se		DATE:		EBS	
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						A	+67	FRE	GHT BILL RECEIVE		6	
							TRIF	7世			B	
	1834		32923 LE	3			TG	RAN	D TOTALCTED	1	1	2
he agreed or d ceeding:	eciareo va	r	e property is sp	echically su	tied by	specifically in writing the shipper to be no	RE	100112	COD Amount: 4 Fee Terms: Custome . See 49 U.S.C. 147	Cottest. D Check acce	Prepai eptable: NI	

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 inderal regulations.

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

Rockline Industries Shipper Signature



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	ingilway 10		Bill of Lading Number:	128,7080	e 1 of 2 4323968	
	Booneville AR 72927 39858536 LD#97513	F.O.B				
State - State	SHIP TO		Carrier Name: Customer	Pick Up Carrier		
Name: Address &	WALMART DC 6080R-REC 500 VETERANS DRIVE	GULAR 6080	Trailer	Number: 9703 I number: 2855		No
City/State/Zip:	TOBYHANNA PA 18466		SCAC: CPU	Seal Intact		
			Pro number:	Customer Signature		
CID#:	28525404	F.O.B	1	Customer Refused to Sign	Driver Si	ignature
THIRD	PARTY FREIGHT CHARGE			Customer Name Refusing to Sign		
Name: Address & City/State/Zip			Freight Charge Terms: marked otherwise)	(freight charges	are prepaid	unless

Onlyn		ų.						10 E	Prepaid	d Collect	X	3rd Party	
See	Speci	al Instr	ructions	s Attachr	nent				X eck box)		Lading: \	with attach	ed underlying
Ed California	1.202		and the second			CL	JSTOMER O	RDER	INFOR				
CL		ADDL.		JMBER	# PKGS		WEIGHT	PALLE	ET/SLIP	1 D D ITI OL	IAL SHIP		ANCEL DATE
	e	63285	3836		8		15	Y	N	00712870013401549	0033	00013	07/02/25
	2	287974	7991		1320	1	24880	Y	N	00712870013401556	0020	00079	07/02/25
	4133500858				504		8022	Y	N	00712870013401556	0020	00002	07/02/25
	9933133652				2	~	7	Y	N	00712870013401549	0033	00079	07/02/25
								Y	N				
GR	AND T	OTAL			1834		32924			Total Pallet: 47	Weigh	t: 157	
					1. 5 The	The second	CARRIER	INFOR	MATIC	DN .	S Louis		
The sea of the	DLING	PAC	KAGE	WEIG	нт н	H.M.	Commodities req			ITY DESCRIPTION nal care of attention in handling or stowi sure safe transportation with ordinary ca	ng must be so		ONLY
QTY	TYPE	QTY	TYPE			(X)	markeo	and packag	sed as to an See Section	sure safe transportation with ordinary ca 2(e) of NMFC Item 360	ura.	NMEC	CLASS
		8	CA	15	LB		69100S6/17	79400S	2/1539	00-AS6/49290S2/13378	-1	Bro	100
		322	CA	5390	LB		49290-AS0	2			11-		0775
12.80		1504	CA	27518	LB		49290 - We	t Wipes	;	DATE:		1	
		200						0.00	80			125	

1834	32923 LB		TELENT FREIGHT BI	TALECTED A R
ECENTER ALL ALL TOTAL	of the property is specifical on for loss or dama	ly stated by the shipper to ge in this shipmen	writing the agreed CC be not REASON F it may be applicable. See 49 reed upon in writing and rules that have been PEPaymu blicable state and federal	DD Amount: S ee Terms: Collect. Prepaid: Customer Check acceptable: D U.S.C. 14706(c)(1)(A) and (B) Trienshalloot make delivery of this shipment without at of freight and all other lawful charges.
HIPPER SIGNATUR his is to certify that the above no operly classified, packaged, mile in proper condition for transp plicable regulations of the DOT	amed materials are arked and labeled, and ortation according to the	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response informatio was made available and/or carrier has the DOT emergence response guidebook or equivalant documentation in the vehicle.

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	ADDL.	DER N PO#			0	USTOMER O WEIGHT	PALL	INFOF ET/SLIP LE ONE)	Master Bill of Lading: W Bills of Lading ADDITIONAL SHIDE	The second second	underlying
	663285			8		45	10mo	1	TYPE	DEPT CAN	
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9	93313	3652		004	10	8022	Y	N	00712870013401556 0020	1. 11.5	
					-	7	Y	Ν	00712870013401549 0033	de altre de la companya de la	7/02/25
GRAND TO	OTAL			1834	_		Y	N	0000	00079 07	7/02/25
HANDLING UNIT QTY TYPE	PACK	AGE	WEIGH		M.	32924 CARRIER I Commodities require	CC	MMODI			DNLY
	8	CA	15 L			6010006/170	d package	ee Section	al care of attention in handling or stowing must be so ure safe transportation with ordinary care 2(e) of NMFC Item 360	NMFC #	CLASS
	322	CA	5390 L	В		49290-AS02	40002	2/15390	0-AS6/49290\$2/18378		100
	1504	CA	27518 L	B		49290 - Wet I			2121		0775
					T	DC 6080	GHTI	BILL HE	CEWEDINFULL ICA		





		4610	
		DC 6080 DATE:	
1834	32923 LB	FREIGHT BILL RECEIVED IN FULL S	
Where the rate is dependent on or declared value of the property	value, shippers are requi		
exceeding: Der	the property is specifica	ally stated by the shipper to be not	
RECEIVED, subject to individual	on for loss or dama	age in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)	1
established by the carrier and and are egulations.	if applicable, otherwise to available to the shipper	to the rates, classifications and rules that have been r, on request, and to all applicable state and federal	
HIPPER SIGNATURE his is to certify that the above na	med motorials	Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper By Shipper	
re in proper condition for transpo pplicable regulations of the DOT	rked and labeled, and	By Driver By Driver/pallets said to contain placards. Carrier certifies emergency response info	uired ormatic
	-1.1	Loaded By: Appointment Time:	n the
Jen h	(13/0)	Time In: Time Out: Property described above is received in good except as noted.	orde

SHIP FRO Name: BN - ROCKLINE B 3070 East Highway City/State/Zip: Booneville AR 7292 SID#: 39858536 LD#975 ME#:	27 13				ng Number: 0	0712870804	323968	
City/State/Zip: Booneville AR 7292 SID#: 39858536 LD#975 ME#:	27							
SID#: 39858536 LD#9751 ME#:	13							
		F.O.B						
		1.0.0	Carri	ier Nan	ne: Customer Picl	k Up Carrier		
Name: WALMART DC 608 Address & 500 VETERANS DI	RIVE	Location # AR 6080			Trailer Nu	mber: 97037 mber: 285 <u>56</u>		
City/State/Zip: TOBYHANNA PA 1	18466		004		1	Seal Intact	Yes	No
				C:CPL number		Customer Signature		
CID#: 28525404 THIRD PARTY FREIGHT CH		F.O.B				Customer Refused to Sign Customer Name	Driver Sig	nature
Name: Address & Sity/State/Zip:			U U	ht Cha d other	arge Terms: (fre	Refusing to Sign	are prepaid	unless
				Prepaio	Colle	ct <u>X</u> 3	Brd Party	
See Special Instructions Attachme	ent		(che	X eck box)	Master Bills of	Bill of Lading: w	ith attached	underlying
	С	USTOMER O	RDER	INFOR				
CUSTOMER ORDER NUMBER / ADDL. PO#	# PKGS	WEIGHT		ET/SLIP	ADD B/L#	TYPE	DEPT CAN	ICEL DAT
6632853836	8	15	Y	N	00712870013401549	0033	00013 0	7/02/25
2879747991	1320	24880	Y	N	00712870013401556	0020	00079 0	7/02/25
4133500858	504	8022	Y	N,	00712870013401556	0020	00002 0	7/02/25
9933133652	2	7	Y	Ν	00712870013401549	0033	00079 0	7/02/25
			Y	N				
GRAND TOTAL	1834	32924			Total Palle	t: 47 Weight	t: 157	
ANDLING DACKAGE		CARRIER			TY DESCRIPTION		LTL	ONLY
UNIT WEIGHT	т Н.М. (X)	Commodities red marked			nal care of attention in handling sure safe transportation with o 2(e) of NMFC Item 360	g or stowing must be so ordinary care.		CLASS
TY TYPE QTY TYPE 8 CA 15 LI					00-AS6/49290S2/		141411-0 #	100
	322 CA 5390 LB 49290				00,100,1020002/			0775
1504 CA 27518 LI	49290 - We		S					

		1834		32923 LB					DTOT				
The a	ared valu greed or Jing:	e of the pr declared v pe	ropeny as alue of th er	he property is specifica	ally stated by	the shipper to	be not		Fe	Custo	s: Collect: mer Check acce		
RECE	VED, sub on the car shed by t	oject to ind	ividually	for loss or dam determined rates or co applicable, otherwise available to the shippe	ontracts that	have been agi classifications	reed upon in w and rules that	riting have been	paymer	nt of freigh	4706(c)(1)(A) and the second s	this shipment I charges.	
This is proper are in	to certify ly classifi proper co	that the all ed, packag	oove nam jed, mark transport	1000000000000000000000000000000000000	By By Loaded	By: ment Time:	Freight C By Ship By Driv Driv Time Out:	oper er/pallets sa er/Pieces	id to contain	C P W re V	CARRIER SIGNAT Carrier acknowledges rec lacards. Carrier certifies vas made available and/o asponse guidebook or ec ehicle. described above is s noted.	eipt of packages ar emergency respon r carrier has the D0 privalant documenta	d required se information OT emergency ation in the
)							1110					

-0125

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING Bill of Lading Number:

Page 2 of 2

00712870804323968

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6080R-REGULAR

MUST SHIP ON SLIP SHEETS IF PRODUCT DOES NOT FIT ON TRAILER, TAKE A PICTURE OF THE BACK OF THE TRAILER AND PRDUCT REMAINING ON THE DOCK

Total Cubic Feet 1779 FC

Printed By:

<u>Customer PO</u> 9933133652	Description Chep	Number of Pallets per Order 1	<u>Description</u>	Number of Pallets per Order	Total Weight of Pallets 65
2879747991	Slips	33			66
4133500858	Slips	12			24
6632853836	Slips	1			2
Printed By: RGWILT	Total	47			157



1000	25 BILL	OF LADING		Page 1 of 2
Name:	SHIP FROM BN - ROCKLINE BOONEVILLE		007128700	
Address:	3070 East Highway 10			
City/State/Zip SID#: ME#:	5: Booneville AR 72927 39858536 LD#97513 F.O.B	Requested Delivery Date: *** DO NOT		OWN PALLETS ***
	SHIP TO	On the Namer Customor Pi	ok Llo Carrier	
Name:	WALMART DC 6080R-REGULAR 6080		ck op Gamer	
Address &	500 VETERANS DRIVE	Trailer Number:	97037	
City/State/Zip	: TOBYHANNA PA 18466	Seal number:	28556159,	Yes No
		SCAC: CPU	Seal Intact	
CID#:	205254704	Pro number:	Customer Signature	
010#.	285254791 F.O.B		Customer Refused to Sign	Driver Signature
THIRD	PARTY FREIGHT CHARGES BILL TO:		Customer Name Refusing to Sign	
Name:		Freight Charge Terms: (reight charge	s are prepaid unless
Address & City/State/Zip:		marked otherwise)		
		Prepaid Col	lect X	3rd Party
See Special I	nstructions Attachment		er Bill of Lading: of Lading	with attached underlying

					CI	USTOMER C	· · ·	INFORM	NATION			
CUSTOM	IER ORD ADD, F		MBER /	# PKG		WEIGHT	PALLE	ET/SLIP E ONE)		ADDITIONAL SHIP	PER INFO	
2879747991				132	0	24880 LB	Y	N				
4133500858	3			504	4	8022 LB	Y	N				
							Y	N				
							Y	N				
							Y	N				
GE	AND T			1824	1	32902 LB	,		Tota	I Pallet: 45 Weight: 9	90	
Gr	ANDI	UTAL		1024	*	CARRIER		MATIO		i i unoti io itoigitti i		
HANDLING	PACK	AGE					C	OMMODI	TY DESCRI		LTL C	ONLY
UNIT QTY TYPE		TYPE	WEIGH	IT	H.M. (X)	Commodities rea marke	quiring specia d and packag	al or additiona ged as to ens	al care of attent ure safe transp	are of attention in handling or stowing must be so safe transportation with ordinary care.) of NMFC Item 360		CLASS
	1504		27518	LB		49290 - We			2(0) 01 14141-01	tem 500		070
	320		5384			49290-AS02						0775
	1824		32902	LB			(GRAN	D TOT	AL		
Where the rate is		ent on Val	ue shinners	are require	d to state	specifically in writi	ng the agre	ed	COL	D Amount: \$		
v doolorod volu	a of the pr	operty as alue of th	: tollows'			the shipper to be			F	e Terms: Collect: Customer Check accep	Prepaid: ptable:	
OTE Liabil	ity Limi	tation	for loss o	r damag	e in thi	s shipment m	ay be a	pplicable	e. See 49	U.S.C. 14706(c)(1)(A) an rier shall not make delivery of the state of	d (B)	vithout
atween the carr	ler and sh	ipper, it a	indicable, oth	10rwise (0)	ine raies, (have been agreed classifications and , and to all applica	rules triat i	ITAA Deall	payme	line Industries S	charges.	
SHIPPER S his is to certify the roperly classified re in proper con- pplicable regulat	hat the ab d, package dition for t	ove name ed, marke ransporte	ed materials a and labele	d, and	🗆 Ву	er Loaded: Freight Counted: by Shipper by Driver By Driver/pallets said to contain By Driver/Pieces By Driver/Pieces By Driver/Pieces				CARRIER SIGNATURE / PI Carrier acknowledges receipt of packa Carrier certifies emergency response	PICKUP DATE ckages and required placards. se information was made available ancy response guidebook or	
						nent Time:	ne Out:			Property described above is except as noted.	received in g	ood order

SPECIAL INSTRUCTIONS SUPPLEMENT TO **BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870013401556

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6080R-REGULAR

Call for Delivery Appointment: 570-894-6000

MUST SHIP ON SLIP SHEETS IF PRODUCT DOES NOT FIT ON TRAILER, TAKE A PICTURE OF THE BACK OF THE TRAILER AND PRDUCT REMAINING ON THE DOCK PROOF OF DELIVERY MUST CONTAIN THIS CUSTOMERS STORE STAMP OR CARRIER WILL BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 1776 FC

CARDEN

Customer PO	The second se	<u>cription</u>	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets 66
2879747991 4133500858	Slips Slips		12			24
Printed By: RG		Total	45			90



		OF LADING		Pag	e 1 of 2
anno:	SHIP FROM BN - ROCKLINE BOONEVILLE	Bill of Lading Number:	00712870013		
Address:	3070 East Highway 10				
City/State/Zip: SID#: ME#:	Booneville AR 72927 39858536 LD#97513	Requested Delivery Date	: 07/06/25		
	SHIP TO	*** DO NO	T BREAK DO	WN PAL	LETS **
Name:	WALMART DC 6080A-ASM DIS Location # 6080				
Address &	300 VETERANS DRIVE TOBYHANNA PA 18466	Trailer Numbe Seal numbe	er: 97037 er: 28556159, г		
			Seal Intact	Yes	No
CID#:	285254791	SCAC: CPU Pro number:	Customer Signature		
	F.O.B		Customer Refused to Sign	Driver S	Signature
THIRD F Name:	PARTY FREIGHT CHARGES BILL TO:		Customer Name Refusing to Sign		
Address & Dity/State/Zip:		Freight Charge Terms: marked otherwise)	: (freight charges	s are prepai	d unless
		Prepaid C	ollect X	3rd Party_	
See Special Ir	astructions Attachment		ster Bill of Lading:		

See	Specia	al Instru	uctions	Attachn	nent				eck box)		Bills of Lading		
011	OTON /	D ODDI		DED (С	USTOMER (the second s	the second s	IATION			
CU	ISTOME	R ORDE		BER /	# PKG	S	WEIGHT		ET/SLIP		ADDITIONAL SHIP	PER INFO	
66328	53836					8	15 LE	3 Y	N				
99331	33652					2	7 LE	3 Y	N				
								Y	N				
								Y	N				
								Y	N				
	GR	AND T	ΟΤΑΙ		1	0	22 LB		1	Tota	I Pallet: 2 Weight: 6	57	
	Gh		UTAL		-		CARRIEF		RMATION				
HAND	DLING	PACK	AGE			11.54		С	OMMODIT	Y DESCRIP	PTION	LTL C	DNLY
	JIT			WEIGH	IT	H.M. (X)	Commodities re marke	equiring species of and package	al or additional ged as to ensu	I care of attentio	on in handling or stowing must be so rtation with ordinary care. em 360	NMFC #	CLAS
QIY	TYPE	E QTY TYPE X See Section 2(e) of NMFC Item 360 2 CA 7 LB 49290-AS02							0775				
		8	CA		LB				2/153900)-AS6/492	290S2/13378		100
		10		22	LB			(GRAN	D TOT	AL		
							e specifically in wri		eed	COL	e Terms: Collect:	Prepaid:	_
"The ac	greed or o		alue of the	e property is			by the shipper to be				Customer Check acce	eptable: 🔲	
NOTE	E Liabil	ity Limi	tation	for loss o	or dama	ige in th	nis shipment r	may be a	pplicable	e. See 49	U.S.C. 14706(c)(1)(A) an order shall not make delivery of	nd (B) I this shipment	without
							t have been agree , classifications an			paymer	nt of freight and all other lawfu	I charges.	
betwee establis regulati	shed by th	e carrier a	upper, it a and are av	vailable to th	e shipper	on reque:	st, and to all applic	able state a	and federal	Rock	line Industries	Shipper Sig	nature
SHIP This is t properly are in p	PER S to certify 1 classifier	hat the ab	ove name ed, marke iransporta	DATE ad materials and labele tion accordi	and, and	В	y Shipper y Driver	Freight Co By Ship By Driv By Driv	oper er/pallets sa	id to contain	CARRIER SIGNATURE / F Carrier acknowledges receipt of pac Carrier certifies emergency response and/or carrier has the DOT emerger equivalant documentation in the veh	kages and required is information was n ncy response guidel hicle.	i placards. nade availab book or
						Appoin Time Ir	ntment Time:	ime Out:			Property described above except as noted.	is received in g	jood orde

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870013401549

SPECIAL INSTRUCTIONS INFORMATION

Call for Delivery Appointment: 570-894-6000

MUST SHIP ON SLIP SHEETS IF PRODUCT DOES NOT FIT ON TRAILER, TAKE A PICTURE OF THE BACK OF THE TRAILER AND PRODUCT REMAINING ON DOCK PROOF OF DELIVERY MUST CONTAIN THIS CUSTOMERS STORE STAMP OR CARRIER WILL BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 3 FC

	<u>Customer PO</u> 9933133652 6632853836	<u>Description</u> Chep Chep	Number of <u>Pallets per Order</u> 1	<u>Description</u>	Number of Pallets per Order	Total Weight of Pallets 65 2
Printed By: RGWILT Total		2			67	

