



BILL TO: NFI LOGISTICS LLC 2 COOPER STREET CAMDEN, NJ 08102 INVOICE DATE: 07/09/2025 INVOICE #: R99922 TERMS: NET 30 DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		400 E Hanthorn Rd, Lima, OH 45804 - 1020 Wal-mart Dr, Hope Mills, NC 28348			
		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



RATE CONFIRMATION Booking **8356592**

brokerageap@nfiindustries.com 866-663-6882

CARRIER		CARRIER PAY BE	
ROYAL3 INC		Line Haul	USD 1,500.0
DOT# 2828543 Booked by: Steven Wenkel		Total	USD 1,500.00
OAD DETAILS			
NFI Booking Number 3356592	Miles 591.9	Equipment Van	Agreed upon price USD 1,500.00
Weight 11000.0 lbs	Pallets 12	Pieces	
STOP DETAILS			
Pickup Lima, OH 07/08 @ 11:00 Pickup Number(s) WM038566		Shipper ITW - Hanthorn 400 E Hanthorn Rd Lima, OH 45804 Reference Number(s) WM038566 WM038566 Product Description Misc Auto Parts	Weight 0.0 lbs Pallets 12 Pieces 0
Delivery HOPE MILLS, NC 07/09 @ 09:00 Delivery Number(s) 34261220		Receiver WAL-MART DC 6040R REGULAR 1020 Wal-mart Dr HOPE MILLS, NC 28348 Reference Number(s) WM038566 WM038566 Product Description Misc Auto Parts	Weight 0.0 lbs Pallets 12 Pieces 0 boxes

NOTES

Missed pick up and delivery appointments are subject to fines. DRIVER MUST USE FOUR KITES SERVICE ON THIS LOAD. ANY ISSUES WITH PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO NFI! Late deliveries into Walmart may result in a \$500 fine from customer.

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at: www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Carrier representative signature

Date

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
NAMES OF THE OWNER OF THE OWNER OF THE	

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM	SALES ORDER NUMBER: 306078	0
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US	SALES ORDER NUMBER: 306078	0
FOB:		
SHIP TO	CARRIER NAME: NEI INDUSTI	
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE	Trailer Number: 7038569 Seal Numbers:	9472
HOPE MILLS NC 28348-946	SCAC: NFIL SHIF	PMENT:
CID # : 000000160 FOB:	PRO Number: WM038566	
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO		
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661	Freight Charge Term: Prepaid	Master Bill of Lading: with attached underlying Bills of Ladings
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PALL PKGS SLIP	ET DEST NO.	MERCHANDISE TYPE DEPT NO.
4882037406 1630 8705.62 Y		
QTY UOM HM DESCRIPTION OF ARTICLES	NET LBS	NET GALS GROSS LBS GROSS GALS
28 CS 40077 DLX DIGITAL INFL C CUST MAT#: 658899696	52 2PK RE 156.80	156.80
4 CS 40078 EXPERT HVY DTY IN CUST MAT#: 659287164	TL 2PK 41.16	41.16
1 CS 40080W RUGGED CORDLESS CUST MAT#: 666017913	NFL 2PK 6.46	6.46
5 CS 40081 GARAGE AIR STATION CUST MAT#: 654113140	1 2PK REV 27.85	27.85
2 CS 50154 RDSDE SFTY KIT BA CUST MAT#: 654192465	SIC 2PK R 23.22	23.22

SHIPPER SIGNATURE / DATE

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2025-07-08 11:12 EDT

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SHIP FROM		SALES ORDER NUMBER:	3060780)	est de la companya d	All and a shift
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US						
F	ов:					
SHIP TO	(CARRIER NAME: NFI	INDUSTE	RIES		
Name : WAL-MART DC STORE 6040 Address: 1010 WAL-MART DRIVE	JA-ASM U	Seal Number: 703	AL 3 289 8569	9472		
HOPE MILLS NC 28348-946	5 s	SCAC: NFIL	SHIP	MENT:		
CID # : 000000160	OB:	PRO Number: WM03	8566			
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH CO	OPY OF B/L TO			<u></u>	Select Selection	der anderes
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661		Freight Charge Term	:		Bill of Lading ched underly adings	
CUSTOMER ORDER NUMBER: # of WEIGHT IN PKGS	SLIP	D	EST NO.	MERCHAND	ISE TYPE DEF	PT NO.
4882037406 1630 8705	5.62 Y				19409 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940	
QTY UoM HM DESCRIPTION OF ARTICLES		and the second second	NET LBS	NET GALS	GROSS LBS	GROSS GALS
4 CS 50165 SMRT SPR + CUST MAT#: 675235		3PK REV	31.28		31.28	
6 CS 5072647W BM TIRE CUST MAT#: 568300		TIT WMT	35.10		35.10	
5 CS 5079272-2W RX LAT CUST MAT#: 668282		R BLADE	8.40		8.40	
1 CS 5079273-2W RX LAT CUST MAT#: 668399		R BLADE	1.71		1.71	
9 CS 5079274-2W RX LAT CUST MAT#: 668282		R BLADE	17.01		17.01	

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SHIP F	ROM			SALES ORDER NUMBER:	3060780)	
Name : ITW Global Address: 400 East H Lima OH 45	anthorn	n Road					
SHIP	170			NFT	INDUSTR	RIES	
Name : WAL-MART D Address: 1010 WAL-M	C STOP	RE 6040A-A IVE	SM D	ROY	AL 3 289 8569	9472	
HOPE MILLS			Γ	SCAC: NFIL	SHIP	MENT:	
CID # : 0000000160		FOB:		PRO Number: WM03	8566		
TO RECEIVE PAYMENT SUBMIT FREIGHT B	BILL IN DUPLIC	CATE WITH COPY OF	BALTO				
ITW GLOBAL BRANDS C/O StrategIQ Comme 549 Randolph St, 3r Chicago, IL 60661	erce d Floor	r		Freight Charge Term	Ľ	with atta	Bill of Lading: ached underlying Ladings
000101101101101101101	# of PKGS	WEIGHT IN LBS	PALLET	r C	DEST NO.	MERCHAND	DISE TYPE DEPT NO.
4882037406	1630	8705.62	Y		and a second sec		
QTY UoM HM DESC	RIPTION OF A	RTICLES			NET LBS	NET GALS	GROSS LBS GROSS GALS
		RX LATITU 668282015		R BLADE	23.70		23.70
		RX LATITU 668282016		R BLADE	18.18		18.18
		RX LATITU 668282018		R BLADE	35.36		35.36
		RX LATITU 668282002		R BLADE	22.60		22.60
		RX LATITU 668282013		R BLADE	2.79		2.79

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SHIF	FROM	and the second	100	SALES ORDER NUMBER:	3060780	0	S. AND S.	and the second second
Name : ITW Globa Address: 400 East Lima OH 4	Hanthor	ls n Road IS						
		FOB:						
SH	IP TO				I INDUST		112.20	A STATE OF
Name : WAL-MART Address: 1010 WAL-	MART DR	IVE	SM D		YAL 3 289 38569	9472		
HOPE MILL	S NC 28	348-946		SCAC: NFIL	SHIF	MENT:		
CID # : 000000016		FOB:		PRO Number: WMO	38566			
TO RECEIVE PAYMENT SUBMIT FREIGHT	BILL IN DUPLI	CATE WITH COPY OF	B/L TO	42.4				Baldinia
ITW GLOBAL BRANDS C/O StrategIQ Comm 549 Randolph St, 3 Chicago, IL 60661	erce rd Floc	r		Freight Charge Terr	m:	with atta	Bill of Lading ached underly Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE SLIP	Т	DEST NO.	MERCHAND	DISE TYPE DEF	PT NO.
4882037406	1630	8705.62	2 Y					
QTY UoM HM DES	CRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
		RX LATITU 668282003		R BLADE	23.17		23.17	
		AINX XTREM 001012257		EAN WMT	36.90		36.90	
		X 2TO1 GLS 001003095		RAIN RP	149.60		149.60	
		MULT SYS 564002029		UP WMT	126.36		126.36	
		HM FIC WM 564002028		60Z	89.60		89.60	

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						Charles and the second		
	SHIP FROM			SALES ORDER NUMBER	3060780	D		
Name : ITW Glo Address: 400 Eas Lima OH	bal Branc t Hanthor 45804 (n Road						
		FOB:						
	SHIP TO		1000		FI INDUSTR		24170.07	
Name : WAL-MART DC STORE 6040A-ASM I Address: 1010 WAL-MART DRIVE				Trailer Number: 7038569 Seal Numbers:				
HOPE MILLS NC 28348-946				SCAC: NFIL	SHIP	MENT:		
CID # : 000000160 FOB:				PRO Number: WM	038566			
TO RECEIVE PAYMENT SUBMIT FRE	IGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO					
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661				Freight Charge Term:Master Bill of Lading: with attached underlying Bills of Ladings				
onicago, il cooc								
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE SLIP	т	DEST NO.	MERCHAND	ISE TYPE DEF	T NO.
4882037406	1630	8705.62	Y					
QTY UOM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
		REG CMPLT 564002032		WMT 6X6	67.20		67.20	
) ALL IN ON 564002034		C WMT 6X	70.40		70.40	
		CARB/FIC 564001998		6X6OZ	83.20		83.20	
		OCTANE BO 564002031		WMT 6X10	204.00		204.00	
		REGANE HM 564002347		WMT 6X6	38.40		38.40	

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	SHIP FROM			SALES ORDER NUMBE	R: 3060780)		
Address: 400 Ea	obal Brand st Hanthor H 45804 U	n Road	1					
		FOB:						
	SHIP TO				NFI INDUSTE		Meret III	
Name : WAL-MA	RT DC STC	RE 6040A-A	SM D	Trailer Number: 7038569				
Address: 1010 WAL-MART DRIVE HOPE MILLS NC 28348-946				Seal Numbers:	and the second second	See Ser	Same and	And All
HOPE M		SCAC: NFIL	SHIP	MENT:				
CID # : 000000		PRO Number: WI	4038566					
TO RECEIVE PAYMENT SUBMIT FR	EIGHT BILL IN DUPL	CATE WITH COPY OF	B/L TO					
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661				Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings Image: Compare the second seco				
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHAND	ISE TYPE DEP	T NO.
4882037406	1630	8705.62	Y Y			. And the second		
QTY UOM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
		WINDSHEIL 551211914		PAIR KIT	18.20		18.20	
		TPMS THRU 577283468		E 6PK RE	106.40		106.40	
		TPMS THRU 577283470		E 6PK RE	84.00		84.00	
		PREM HEADL 571967041		TRE KIT	25.92		25.92	
		RX PRO GRP 672906348		HL RST K	12.65		12.65	

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Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US					
FOB:					
SHIP TO		CARRIER NAME: N	FI INDUSTR	RIES	
Name : WAL-MART DC STORE 6040A Address: 1010 WAL-MART DRIVE	-ASM E	Trailer Number: ROYAL 3 289472 D Seal Numbers:			
HOPE MILLS NC 28348-946		SCAC: NFIL	SHIP	MENT:	
CID # : 000000160 FOB:		PRO Number: WM038566			
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY	OF B/L TO				
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CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS	PALLE SLIP	ET	DEST NO.	MERCHANDISE TYPE DEPT NO.	
4882037406 1630 8705.	62 Y				
QTY UoM HM DESCRIPTION OF ARTICLES			NET LBS	NET GALS GROSS LBS GROSS GALS	
2 CS 620073 RX SPOT FRE CUST MAT#: 5564501		WASH	28.00	28.00	
19 CS 620100W RAINX WTRL CUST MAT#: 5803437		1 + RR 3X	137.56	137.56	
2 CS 620213SRP RX PRO B CUST MAT#: 6728028		ADHSV 5	12.92	12.92	
1 CS 620236SRP RX PRO L' CUST MAT#: 6730303		N CN & R	6.33	6.33	
11 CS 630006W RX 2-1 GC CUST MAT#: 5750419		60Z WMT	71.06	71.06	

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Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US							
FOB							
SHIP TO	(INDUSTE		Rath Specify		
Name : WAL-MART DC STORE 6040A Address: 1010 WAL-MART DRIVE	-ASM D	Trailer Number: 7038569 Seal Numbers:					
HOPE MILLS NC 28348-946	5	SCAC: NFIL	SHIP	MENT:			
CID # : 000000160 FOB		PRO Number: WM03	88566				
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY	OF B/L TO		C				
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661		Freight Charge Term: Master Bill of Lading: with attached underlying Bills of Ladings					
childigo, ill cocci							
CUSTOMER ORDER NUMBER: # of WEIGHT IN LB PKGS	S PALLET SLIP	- C	DEST NO.	MERCHAND	DISE TYPE DEF	PT NO.	
4882037406 1630 8705.	62 Y				No. L. M.		
QTY UoM HM DESCRIPTION OF ARTICLES		San Andrewski (* 1997)	NET LBS	NET GALS	GROSS LBS	GROSS GALS	
24 CS 630018W RAINX GLAS CUST MAT#: 5660190		IER WMT	246.00		246.00		
30 CS 630045W RX ORIG GI CUST MAT#: 5683009		PELLENT	148.50		148.50		
12 CS 630046W RX ANTI-FC CUST MAT#: 5683009		5X12OZ	59.40		59.40		
8 CS 630168W RX GLASS W CUST MAT#: 5956409		6X12OZ	49.20		49.20		
4 CS 630175W RX GLASS C CUST MAT#: 6614968		AERO 6X	35.20		35.20		

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SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHI	P FROM	Sector Contractor		SALES ORDER NUMBER:	3060780)		10181.1
Name : ITW Globa Address: 400 East Lima OH 4	Hanthor	n Road						
	HIP TO			NE NE	I INDUSTR	RIES		
Name : WAL-MART DC STORE 6040A-ASM I Address: 1010 WAL-MART DRIVE				ROYAL 3 289472				
HOPE MILLS NC 28348-946				SCAC: NFIL	SHIP	MENT:		
CID # : 000000016		FOB:		PRO Number: WMC	38566			
TO RECEIVE PAYMENT SUBMIT FREIGH	T BILL IN DUPL	ICATE WITH COPY OF	B/L TO		1			New King
ITW GLOBAL BRANDS C/O StrategIQ Comr 549 Randolph St, C Chicago, IL 60661	nerce 3rd Floc	or		Freight Charge Ter	m:	with atta	Bill of Lading: ached underlying Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE SLIP	π	DEST NO.	MERCHAND	DISE TYPE DEPT NO.	
4882037406	1630	8705.62	Y					
QTY UOM HM DE	SCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS GROS	SS GALS
		PX RV MIRRO : 586359449		HESIVE K	15.30		15.30	
18 CS 753 CU	150 PX 3 ST MAT# :	16BR BLACK : 566074887	RTV	85G TB/C	32.40		32.40	
16 CS 75: CU	151 PX 8 ST MAT#:	30050 CL RT : 566074882	V 3	OZ TB/CG	28.80		28.80	
		MEDIUM BLUE : 566074888		EADLOK 6	8.40		8.40	
		JLTRA BLACK : 575135597		3 OZ TB	28.69		28.69	

SHIPPER SIGNATURE / DATE

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Kasting

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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2025-07-08 11:12 EDT

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PICK NUMBER
3462134

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

S	HIP FROM			SALES ORDER NUMBER:	3060780)		
Name : ITW Glob Address: 400 East Lima OH	Hanthor	n Road						
		FOB:						
	SHIP TO				I INDUSTR			
Name : WAL-MART Address: 1010 WAI	SM D	Seal Numbers:						
HOPE MILLS NC 28348-946				SCAC: NFIL	SHIP	MENT:		
CID # : 000000160				PRO Number: WMO	38566			
TO RECEIVE PAYMENT SUBMIT FREIO	HT BILL IN DUPL	ICATE WITH COPY OF	B/L TO		Stern Star		1100000	
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor				Freight Charge Term:Master Bill of Lading: with attached underlying Bills of Ladings				
Chicago, IL 6066	-							
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE SLIP	π	DEST NO.	MERCHANDI	ISE TYPE D	EPT NO.
4882037406	1630	8705.62	Y					
QTY UOM HM	ESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LB	S GROSS GALS
		PX RS 90MIN : 586276893		GKT MKR	12.60		12.60)
		PX 133AR AN : 586314246		EIZE 1 O	4.50		4.50)
		81630 ULT R : 654255497		SKT MKR	7.20		7.20)
		(81724) BLU : 671650626		KT MKR 3	6.92		6.92	2
		W BM TIRE W : 001049802		OAM 6X18	105.60		105.60	D

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 MABD / DELIVERY DATE:
 PICK NUMBER

 07.09.25
 3462134

 SHIP DATE:
 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM		SALES ORDER NUMBER:	3060780				
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US							
FOB:							
SHIP TO	Torne -	CARRIER NAME: NF	I INDUSTR	RIES			
Name : WAL-MART DC STORE 6040A- Address: 1010 WAL-MART DRIVE	ASM U	Trailer Number: ROYAL 3 289472 D Seal Numbers:					
HOPE MILLS NC 28348-946		SCAC: NFIL	SHIP	MENT:			
CID # : 000000160 FOB:		PRO Number: WMO	38566				
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY O	F B/L TO				en and and		
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661		Freight Charge Terr	n:		Bill of Lading: Iched underlying Ladings		
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PKGS	PALLET	T	DEST NO.	MERCHAND	ISE TYPE DEPT NO.		
4882037406 1630 8705.6	2 Y		T T	100			
QTY UoM HM DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS GROSS	GALS	
10 CS 800002242 RAIN-X OR CUST MAT#: 55002528		L GLASS	29.00		29.00		
8 CS 800002250W RX ORIG CUST MAT#: 55002528		TRTMNT	54.00		54.00		
3 CS 810184 RX PRO PLUS CUST MAT#: 58485320		16 5X1E	6.93		6.93		
2 CS 810185 RX PRO PLUS CUST MAT#: 58485320		17 5X1E	4.78		4.78		
2 CS 810186 RX PRO PLUS CUST MAT#: 58485320		18 5X1E	4.78		4.78		

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PICK NUMBER	MABD / DELIVERY DATE:
3462134	07.09.25
3462134	07.09.25

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM	SALES ORDER NUMBER: 3060780
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US	
FOB:	
SHIP TO	CARRIER NAME: NFI INDUSTRIES ROYAL 3 289472
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE	D Trailer Number: 7038569 Seal Numbers:
HOPE MILLS NC 28348-946	SCAC: NFIL SHIPMENT:
CID # : 000000160 FOB:	PRO Number: WM038566
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO	
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661	Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PAL PKGS SLIF	LET DEST NO. MERCHANDISE TYPE DEPT NO.
4882037406 1630 8705.62 Y	
QTY UOM HM DESCRIPTION OF ARTICLES	NET LBS NET GALS GROSS LBS GROSS GALS
1 CS 810188 RX PRO PLUS ULTR CUST MAT#: 584853200	A 20 5X1E 2.53 2.53
4 CS 810189 RX PRO PLUS ULTR CUST MAT#: 584853195	A 21 5X1E 10.60 10.60
7 CS 810190 RX PRO PLUS ULTR CUST MAT#: 584853193	A 22 5X1E 18.90 18.90
2 CS 810191 RX PRO PLUS ULTR CUST MAT#: 584853198	A 24 5X1E 5.62 5.62
7 CS 810192 RX PRO PLUS ULTR CUST MAT#: 584853197	A 26 5X1E 20.93 20.93

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
	and the second

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

the second second second second second second	SHIP FROM			SALES ORDER NUMBER:	3060780	Berne and B		
Address: 400 Eas	bal Brand t Hanthor 1 45804 U	n Road S						
harrow and the second	Same and a second	FOB:			T TNDUGOD	TEC		
Address: 1010 WA	AL-MART DR		SM D	Trailer Number: RC Seal Numbers:	TI INDUSTR MAL 3 289 038569	472		
HOPE MI	ILLS NC 28	348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 0000000	0160	FOB:		PRO Number: WMC	38566			
TO RECEIVE PAYMENT SUBMIT FRE	EIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO	1	and the second	1.	State - action	
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661				Freight Charge Ter	m:		Bill of Ladir ached unde .adings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	ज	DEST NO.	MERCHAND		DEPT NO.
4882037406	1630	8705.62	Y					
QTY UOM HM	DESCRIPTION OF	ARTICLES		Address of the second	NET LBS	NET GALS	GROSS LE	IS GROSS GALS
		PRO PLUS U 584853196		28 5X1E	6.20		6.2	D
		ENDURA BEA 575041985		5X1EA	6.45		6.4	5
		ENDURA BEA 575041987		5X1EA	2.16		2.1	6
		ENDURA BEA 575041979		5X1EA	4.44		4.4	4
		ENDURA BEA 575041982		5X1EA	4.54		4.5	4

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07.09.25	3462134
SHIP DATE: 07.08.25	

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SHIP FROM	SALES ORDER NUMBER: 3060780)		
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US				
FOB:				
SHIP TO	CARRIER NAME: NEI INDUSTE			
Name : WAL-MART DC STORE 6040A-ASM I Address: 1010 WAL-MART DRIVE	Trailer Number: ROYAL 3 289 7038569 Seal Numbers:	9472		
HOPE MILLS NC 28348-946	SCAC: NFIL SHIP	MENT:		
CID # : 000000160 FOB:	PRO Number: WM038566			
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO				
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661	Freight Charge Term: Prepaid	Master Bill of Lading: with attached underlying Bills of Ladings		
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PALL PKGS SLIP	ET DEST NO.	MERCHANDISE TYPE DEPT NO.		
4882037406 1630 8705.62 Y				
QTY UoM HM DESCRIPTION OF ARTICLES	NET LBS	NET GALS GROSS LBS GROSS GALS		
1 CS 830121 RX ENDURA BEAM 21 CUST MAT#: 575041990	5X1EA 2.43	2.43		
8 CS 830124 RX ENDURA BEAM 24 CUST MAT#: 575041981	5X1EA 20.88	20.88		
5 CS 830128 RX ENDURA BEAM 28 CUST MAT#: 575041984	5X1EA 14.90	14.90		
8 CS 840003 RX EXP FIT BEAMBI CUST MAT#: 551389318	D B16-1 12.96	12.96		
5 CS 840004 RX EXP FIT BEAMBI CUST MAT#: 551389309	D B17-1 8.45	8.45		

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

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SH	PFROM				2000700	2		
Name : ITW Globa Address: 400 East Lima OH 4	al Branc Hanthor	n Road		SALES ORDER NUMBER: 3060780				
		FOB:						
S	HIP TO			CARRIER NAME: NE	I INDUSTR	RIES	Provincian.	1
Name : WAL-MART Address: 1010 WAL-	-MART DF	RIVE	SM D	Trailer Number: 703 Seal Numbers:	YAL 3 289 38569	9472		
HOPE MILI	LS NC 28	348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 00000010		FOB:		PRO Number: WM03	38566			
TO RECEIVE PAYMENT SUBMIT FREIGH	T BILL IN DUPL	ICATE WITH COPY OF	B/L TO			1.1.1.1		
ITW GLOBAL BRANDS C/O StrategIQ Comr 549 Randolph St, 3 Chicago, IL 60661	nerce 3rd Floc	or		Freight Charge Tern Prepaid	1:		Bill of Lading ached underl Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	Т	DEST NO.	MERCHAND	ISE TYPE DE	PT NO.
4882037406	1630	8705.62	Y					
QTY UoM HM DE	SCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
		EXP FIT BE 551389314		D B19-1	3.52		3.52	
		X EXP FIT 599481563		BLD B19-	5.28		5.28	
		X EXP FIT 650393619		BLD B24-	25.92		25.92	
4 CS 840 CUS	018-2 F ST MAT#:	X EXP FIT 650448988	BEAM	BLD B21-	8.00		8.00	
		X EXP FIT 599481567		BLD B26-	16.31		16.31	

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Trailer Control Record DC#: 6040

TCR: 01adb19f-f89f-4a86-9dfb-6f67f1535ee3

	rrier Delivery Number AFT 34261220	Appointment Time Arrival Date 07/09/2025 09:00 07/09/2025 08:10:27
4		
Arrival Information Inbound Seal #: 7038569	Inbound Seal Condition:	Sealed at Gate: N
Intact: Y	AP Associate: t0a08o4	Current Seal #: 7038569
Load ID#: 0	Comments: 11 PALLETS	
Delivery		T + 1 1701
Cases: ASM 1759 A-SSTK 22		Total: 1781
Receiving Dock —————		
Door #: 115	Assigned by: m0h0agh	Closed by: mnm007i
Unloader: m0h0agh	Unload Start Time: 07/09/2025 10	
Driver Arrival at Window: 07/09/2025 08	2:22 Paperwork	Available at Window: 07/09/2025 10:46
Receiving Office	Return/Transfer —	
Drop: N Driver Unload:	Trailer Empty: Y	
Commodity: DIST	Return Contents:	Reason:
Tractor #: 742	Description:	
Seal Information —		Receiving Office
Seal Number: 7038569	Sealed By: mnm007i	Trailer Resealed By: mnm007i
Outbound Information		
AP Associate:	D/T:	Outbound Seal #:
Door Change Log —		
Timestamp Event		User
07/09/2025 08:26:01 Location u	updated to door 6040 - 115	mnm007i

	289472	Status	AP
Equip ID Equip Arrival	07/09/25 08:10	Temp1	
Carrier	NAFT	Temp2	
Seal	7038569	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	07/09/25 09:00	Туре	53
l have read a Appointmen	and understand the poste t Drop Rules and Regulat	ions	WalMarts
Driver Signa		DC	6040

32 of 32

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Page

3462134

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CUID FROM			2000	0700	A CALL COLOR		
SHIP FROM Name : ITW Global Brands Address: 400 East Hanthorn Lima OH 45804 US	Road	sales order number: 3060780					
	FOB:						
SHIP TO			'I INDU				and the general
Name : WAL-MART DC STORE Address: 1010 WAL-MART DRIV HOPE MILLS NC 2834	E	RO	YAL 3 38569		<u></u>		
	FOB:		38566	SHIP	MENT:		
CID # : 0000000160		1					
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATI	E WITH COPY OF B/L TO		The second	11.00	1. 18 . * 1973 - 3	- 20	
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor		Freight Charge Terr	m:			Bill of Lading ched under adings	
Chicago, IL 60661							
CUSTOMER ORDER NUMBER: # of W PKGS	EIGHT IN LBS PALLE	ET	DEST NO.		MERCHAND	ISE TYPE DE	EPT NO.
4882037406 1630	8705.62 Y			L.S. C.S.	Ser and	States of	R. S. Part State
QTY UOM HM DESCRIPTION OF ARTIC	CLES		NET LBS	S	NET GALS	GROSS LBS	GROSS GALS
Total Palle	ts: 10					350.00	
		TOTAL	9055 6	52		055.62	
			2000.0				
GROSS WE	IGHT OF THE	SHIPMENT			9	055.62	
SHIPPER SIGNATURE / DATE This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on	Carrier certifies emergenc available and/or carrier ha guidebook or equivalent d	PICKUP DATE elpt of packages and require y response information was is the DOT emergency respo ocumentation in the vehicle. ed in good order, except as n	made onse Property	Brands product our sup and the	maintains a qu t supplied mee pply points main	ntain various IS ained, as applic	stem to ensure cifications. Most of O certifications,
the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.	-	excer		Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE			
	202	5-07-08 11:12 EDT					

Page 31 of 32

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PICK NUMBER
3462134

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Contraction of the second second	SHIP FROM	and the second secon	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	SALES ORDER NUMBER:	306078	0	and the first state of the	and the second
Address: 400 E	lobal Branc	n Road	agentin.	SALES ONDER HOMBER	500070	0		
		FOB:						
and a second second second second second	SHIP TO	an any any areas in the	Station of	CARRIER NAME: N	FI INDUST	RIES	A State of the	
Address: 1010		RIVE	ASM D	Trailer Number: 7(Seal Numbers:	OYAL 3 28 038569	9472		
HOPE	MILLS NC 28	348-946		SCAC: NFIL	SHI	PMENT:		
CID # : 00000	00160	FOB:		PRO Number: WM(038566			
TO RECEIVE PAYMENT SUBMIT	FREIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO					
ITW GLOBAL BRA C/O StrategIQ 549 Randolph S Chicago, IL 60	Commerce t, 3rd Floo	or		Freight Charge Te	rm:	with att	Bill of Lading: ached underly Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	T	DEST NO.	MERCHANE	DISE TYPE DEF	PT NO.
4882037406	1630	8705.62	2 Y				-Hereit and the s	Starbalan Starbalan (*
QTY UOM HM	DESCRIPTION OF	ARTICLES	and a state	and an angle of the type point of a second secon	NET LBS	NET GALS	GROSS LBS	GROSS GALS
32 CS		M TIRE WET 001024548		OSOL WMT	232.00		232.00	
23 CS		BM41023W BLACK MAGIC WHEEL CLEA CUST MAT#: 568877301					166.75	
5 CS		RX WWF ADD 662978579		E WMT 6X	38.50		38.50	
17 CS		ZFAF W/HOS 579017379		ZE 6PK	196.35		196.35	
17 CS		Z FAF ZE 6 556084480		5-7065E-	142.63		142.63	
								Rest Markey

This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.



CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. CERTIFICATION OF CONFORMITY - ITW Global Brands maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.

Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE

2025-07-08 11:12 EDT

A.L.

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

Shipment cannot be reconsigned or diverted without permission of the shipper

	and the second se		
SHIP FROM	SALES ORDER NUMBER: 30	060780	
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US			
FOB:			
SHIP TO	CARRIER NAME: NEI IN	IDUSTRIES	
	ROYAL	3 289472	
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE	Seal Numbers: 703856	59	
HOPE MILLS NC 28348-946	SCAC: NFIL	SHIPMENT:	
CTD # . 0000001C0 FOB:	PRO Number: WM03856	56	
CID # : 000000160			
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO			196.23
ITW GLOBAL BRANDS	Freight Charge Term:	Master Bill of Lading:	
C/O StrategIQ Commerce	j	with attached underlying	
549 Randolph St, 3rd Floor	Prepaid	Bills of Ladings	
Chicago, IL 60661			
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PAL PKGS SLI	LET DEST N	IO. MERCHANDISE TYPE DEPT NO.	
4882037406 1630 8705.62 Y			
QTY UoM HM DESCRIPTION OF ARTICLES	NET	LBS NET GALS GROSS LBS GROSS	GALS
2 CS 870218 RX TRUCK SUV RUG CUST MAT#: 661778849	GED 18 4X 4	4.52	
12 CS 870222 RX TRUCK SUV RUG CUST MAT#: 661778836	GED 22 4X 31	.68 31.68	
5 CS 870224 RX TRUCK SUV RUG CUST MAT#: 661778834	GED 24 4X 13	3.75 13.75	
5 CS 870226 RX TRUCK SUV RUG CUST MAT#: 661778851	GED 26 4X 14	1.85 14.85	
6 CS AF21106DW RAINX ANTI-FC CUST MAT#: 566019092	G WMT 7X3 16	5.80 16.80	

SHIPPER SIGNATURE / DATE

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Page 29 of 32

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

Shipment cannot be reconsigned or diverted without permission of the shipper

S	HIP FROM			SALES ORDER NUMBER:	3060780)
Name : ITW Glob Address: 400 East Lima OH		n Road				
		FOB:				
	SHIP TO			CARRIER NAME: NI	TI INDUSTR	RIES
Name : WAL-MAR' Address: 1010 WA	L-MART DR	IVE	SM D	Trailer Number: 7 (Seal Numbers:	DYAL 3 289)38569	9472
HOPE MI	LLS NC 28	348-946		SCAC: NFIL	SHIP	MENT:
CID # : 0000000	160	FOB:		PRO Number: WM(38566	
TO RECEIVE PAYMENT SUBMIT FREE	GHT BILL IN DUPLI	CATE WITH COPY OF	B/L TO			
ITW GLOBAL BRAND C/O StrategIQ Co 549 Randolph St, Chicago, IL 6066	mmerce 3rd Floo	r		Freight Charge Te	rm:	Master Bill of Lading: with attached underlying Bills of Ladings
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHANDISE TYPE DEPT NO.
4882037406	1630	8705.62	Y Y			
QTY UoM HM	DESCRIPTION OF	ARTICLES	a state		NET LBS	NET GALS GROSS LBS GROSS GALS
		X EXP FIT 553154240		BLD H20I	54.15	54.15
		X EXP FIT 553154225		BLD H21I	6.10	6.10
		X EXP FIT 553154234		BLD H24I	30.60	30.60
		X EXP FIT 564350127		BLD H28I	25.50	25.50
		TRUCK SUV 669736795		ED 15 4X	2.06	2.06

SHIPPER SIGNATURE / DATE

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Page 28 of 32

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

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	SHIP FROM			SALES ORDER NUMBER:	3060780	1	1.1.1.1.1.1.1.1.1.1.1.1	and shares and
Address: 400 E	lobal Brand	n Road		SALES URDER NUMBER:	5000700	, 		
		FOB:						
	SHIP TO		1000		INDUST			
Address: 1010	WAL-MART DF	RE 6040A-A Rive	.SM D	Seal Number: 703	AL 3 289 38569	9472		
HOPE	MILLS NC 28	348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 00000		FOB:		PRO Number: WM03	38566			
TO RECEIVE PAYMENT SUBMIT	FREIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO				<u></u>	a construction of the second second
ITW GLOBAL BRA C/O StrategIQ 549 Randolph S Chicago, IL 60	Commerce t, 3rd Floc	or		Freight Charge Term	1:		Bill of Lading ached under Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т с	DEST NO.	MERCHAND	ISE TYPE DE	PT NO.
4882037406	1630	8705.62	Y					
QTY UOM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
12 CS		EXP FIT CO 551389346		D C26-4	37.08		37.08	
5 CS		860028 RX EXP FIT CONVBLD C28-4 17.70 17.70 CUST MAT#: 551389336						
11 CS		X EXP FIT 553154223		BLD H16I	26.95		26.95	
18 CS		X EXP FIT 553154237	НҮВ	BLD H18I	47.70		47.70	
5 CS		X EXP FIT 553154227	НҮВ	BLD H19I	13.50		13.50	

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Page 27 of 32

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07,08,25	

Shipment cannot be reconsigned or diverted without permission of the shipper

SHI	P FROM	The Colorador	9	ALES ORDER NUMBER:	3060780)		
Name : ITW Globa Address: 400 East Lima OH 4	Hanthor	n Road						
		FOB:						
S	HIP TO	And the second second second	(CARRIER NAME: NFI	INDUSTE	RIES		
Name : WAL-MART Address: 1010 WAL-	SMD		AL 3 289 88569	3472				
HOPE MILI				SCAC: NFIL	SHIP	MENT:		
CID # : 00000001	50	FOB:		PRO Number: WM03	8566			
TO RECEIVE PAYMENT SUBMIT FREIGH	T BILL IN DUPL	ICATE WITH COPY OF	B/L TO					
ITW GLOBAL BRANDS C/O StrategIQ Com 549 Randolph St, Chicago, IL 60661	nerce 3rd Floc	or		Freight Charge Term Prepaid	:		Bill of Lading: ached underly _adings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLET	ſ	DEST NO.	MERCHAND	ISE TYPE DEF	PT NO.
4882037406	1630	8705.62	Y Y					
QTY UoM HM DE	SCRIPTION OF	ARTICLES		Sec. Sec.	NET LBS	NET GALS	GROSS LBS	GROSS GALS
		EXP FIT CO 551389334		C18-2	67.32		67.32	
		EXP FIT CO 551389343		C19-3	25.68		25.68	
		EXP FIT CO 551389335		C20-4	38.52		38.52	
		EXP FIT CC 551389344		C21-4	4.78		4.78	
		EXP FIT CO 551389345		C24-4	51.80		51.80	

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	01.00	TRONI .	WILM DOWNLOSS RETURNED AND DEPARTMENT OF A	10 10 10 10 10 10 10 10 10 10 10 10 10 1				
Name : I	TW Globa	FROM	-		SALES ORDER NUMBER:	3060780)	1.5.9
Address: 4	100 East Jima OH 4	Hanthor	n Road					
			FOB:					
	Sł	IIP TO			CARRIER NAME: NEI	INDUSTR	RIES	7.000
		Sec. Sec.			ROY	(AL 3 289	9472	
Address: 1	L010 WAL-	MART DR	RE 6040A-A IVE	SM D	Seal Numbers: 703	38569		La
F	HOPE MILI	S NC 28	348-946		SCAC: NFIL		MENT:	
CID # : (00000016	50	FOB:		PRO Number: WM03	38566		
TO RECEIVE PAYMENT	SUBMIT FREIGH	T BILL IN DUPLI	CATE WITH COPY OF	B/L TO				
ITW GLOBAI	BRANDS				Freight Charge Term	1.	Master Bill of La	dina:
C/O Strate	egIO Comm	nerce		15 20	- <u>-</u>		with attached un	
549 Randol	lph St, 3	Brd Floo	r		Prepaid		Bills of Ladings	
Chicago, 1	IT 00001							
		and the second second						
CUSTOMER ORDER N		# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHANDISE TYPE	DEPT NO.
CUSTOMER ORDER N 4882037400			WEIGHT IN LBS	SLIP	T	DEST NO.	MERCHANDISE TYPE	DEPT NO.
	6	PKGS	8705.62	SLIP	т	DEST NO.	MERCHANDISE TYPE	
4882037400	6 Jom нм de CS 85:	PKGS 1630 SCRIPTION OF	8705.62	SLIP 2 Y GREA		T		LBS GROSS GALS
4882037400 0TY U	6 Jom нм de CS 853 CU3 CS 860	PKGS 1630 SCRIPTION OF 184 PX D ST MAT#: 0014 RX	8705.62 ARTICLES	GREA	SE 50Z T	NET LBS	NET GALS GROSS	LBS GROSS GALS
4882037400 L 4 (6 JOM HM DE CS 85: CU CS 860 CU CS 860	PKGS 1630 SCRIPTION OF 184 PX D ST MAT#: 0014 RX ST MAT#: 0015 RX	8705.62 ARTICLES DIELECTRIC 554293162 EXP FIT CC	GREA	SE 50Z T D C14-1	NET LBS	NET GALS GROSS	ILBS GROSS GALS 88 70
4882037400 QTY L 4 (1 (6 JOM HM DE CS 85: CU: CS 860 CU: CS 860 CU: CS 860 CU: CS 860	PKGS 1630 SCRIPTION OF 184 PX D ST MAT#: 0014 RX ST MAT#: 0015 RX ST MAT#: 0016 RX	8705.62 ARTICLES DIELECTRIC 554293162 EXP FIT CC 551389339 EXP FIT CC 551389340	GREA:	SE 50Z T D C14-1	NET LBS 1.88 1.70	NET GALS GROSS 1. 1. 7.	1 LBS GROSS GALS 88 70
4882037400 <u>arr</u> u 4 (1 (4 (6 500 HM DE CS 85: CU: CS 860 CU: CS 860 CU: CS 860 CU: CS 860 CU: CU: CS 860 CU: CU: CU: CU: CU: CU: CU: CU:	PKGS 1630 SCRIPTION OF. 184 PX D ST MAT#: 0014 RX ST MAT#: 0015 RX ST MAT#: 0016 RX ST MAT#: 0017 RX	8705.62 ARTICLES DIELECTRIC 554293162 EXP FIT CC 551389339 EXP FIT CC 551389340 EXP FIT CC 551389341	GREA: GREA: ONVBL ONVBL ONVBL	SE 50Z T D C14-1 D C15-1	NET LBS 1.88 1.70 7.20 6.96	NET GALS GROSS 1. 1. 7.	ILBS GROSS GALS 88 70 20 96

SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE	CERTIFICATION OF CONFORMITY - ITW Global
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carrier may decline to make delivery of the shipment without payment of freight and lawful charges.	26	Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE
	2025-07-08 11:12 EDT	

Page 25 of 32

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134

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SI	IIP FROM		3	SALES ORDER NUMBER:	3060780)	S. A.	
Name : ITW Glob Address: 400 East Lima OH	Hanthor	n Road						
		FOB:						
	SHIP TO		- And		TI INDUSTR			
Name : WAL-MART Address: 1010 WAL	-MART DF		SM D	Seal Number: 7 (DYAL 3 289)38569	9472		
HOPE MII	LS NC 28	348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 00000001	-	FOB:		PRO Number: WM(38566			
TO RECEIVE PAYMENT SUBMIT FREIG	HT BILL IN DUPL	ICATE WITH COPY OF	B/L TO		Same and the second	- 19 Ma	28 days	and the state of the second
ITW GLOBAL BRANDS C/O StrategIQ Com 549 Randolph St, Chicago, IL 60661	merce	or		Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings Image: Compare the second s				
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	T	DEST NO.	MERCHAND	ISE TYPE	DEPT NO.
4882037406	1630	8705.62	2 Y				10.745	
QTY UOM HM D	ESCRIPTION OF	ARTICLES	la de la composition de la com		NET LBS	NET GALS	GROSS	LBS GROSS GALS
		X EXP FIT 599481565		BLD B28-	16.73		16.7	73
		EXP FIT RE 551389311		LD R12A	15.00		15.0	00
		EXP FIT RE 551389332		LD R12E	7.08		7.0	08
		EXP FIT RE 581459241		2-1 5X1E	15.05		15.0	05
		EXP FIT RE 581459242		0-1 5X1E	12.90		12.9	90

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2025-07-08 11:12 EDT

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Freight Terms	PREPAID	PREPAID				Self Strange					17					AN CAR	14			Second Sector	1964			a system		
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MABD	7/9/2025	7/9/2025				24. 													A second	3		1		(8-)		
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Ord Qty	151	1630	1	14 - 14 - 1 - 14 - 14 - 14 - 14 - 14 - 1		N. T.	1	-	1.42				1.20	12.257		122	1			1781		2				
Zlp	28348-946	28348-946			200	121-33	1																100 miles			
State	NC	v																								
Consignee City	HOPE MILLS	HOPE MILLS				11111111111111														TOTAL PALLETS						
Consignee Add1	1010 WAL-MART DRIVE	1010 WAL-MART DRIVE								and the second second		and the second second		新年の記録	「宇空の気意	の時間の時代				11						
Consignee Name	WAL-MART DC STORE 6040A-ASM D	WAL-MART DC STORE 6040A-ASM D				- 二、一部の一条部でののの			C. S. C. Starter Starter			and war where the		the second second	二、 「「「「「」」」				A Rest Contraction of the second seco	10		and the second se				
Ord Po Num	8882047344	3060780 3462134 4882037406	A CONTRACTOR	-			and the second					and the second	A Part	1	44		11				ALC: NOT ALC		1. AL A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Pick	3462120	3462134					14 St. 14				1000				124		24.2	411 192		であった				3 22 6		
Order	3060765 3	3060780 3	10												10 - C									1		
Order Num Order	149261 3	149275 3	2 A	1														7		States and the				E. L. C.		

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Freight Class 70

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462120
SHIP DATE: 07.08.25	

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The suffrage of the second		01.0	- FROM				206076	E		STATE CHARTER	
Name : Address:	400	Globa East	Hanthor	n Road		SALES ORDER NUMBER:	306076	5			
	LTIIIC	UH 4	15804 U	15							
				FOB:					192		
		SI	HIP TO				FI INDUST				
Name : Address:	1010	WAL-	MART DF		SM D	ROYAL 3 289472					
	HOPE	E MILI	LS NC 28	348-946		SCAC: NFIL	SHIF	MENT:			
CID # :	0000	00016	50	FOB:		PRO Number: WM	038566				
TO RECEIVE PAYME	NT SUBN	IT FREIGH	T BILL IN DUPL	ICATE WITH COPY OF	B/L TO					Second States	
ITW GLOB C/O Stra 549 Rand Chicago,	tegI olph	Comn St, 3	nerce 3rd Floc	or		Freight Charge Te	erm:	Master Bill of Lading: with attached underlying Bills of Ladings			
CUSTOMER ORDE	R NUMBE	R:	# of PKGS	WEIGHT IN LBS	PALLE						
88820473	44		151	494.58	Y					the second second	
QTY	UoM H	HM DE	SCRIPTION OF	ARTICLES	1.12.31		NET LBS	NET GALS	GROSS LBS	GROSS GALS	
12	CS	202 CUS	270 MC 2 ST MAT#:	VLVE ADPTR 553443295	P/S	MASS 6P	1.80		1.80		
4	CS			KABS CARDE 553443298		SS 12PK	1.80		1.80		
1	CS			ITSALL LNR 553443291		S 4PK	1.50		1.50		
5	CS			VLVE CORES 571489370		S 6PK RE	2.00		2.00		
7	CS	204 CUS	82 BIKE T MAT#:	TIRE TACK 577120504	LE 6	PK	8.54		8.54		
					F	reight Cla	ss 70				

of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Property described above is received in good order, except as noted. Property payment of freight and lawful charges.	e can be obtained, as applicable, by calling ell sales representative. r described above is received in good order, s noted. MER SIGNATURE / DATE
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3

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462120
SHIP DATE: 07.08.25	

Shipment cannot be reconsigned or diverted without permission of the shipper

	SHIP FROM			SALES ORDER NUMBER:	306076	5				
Address: 400 E	lobal Branc ast Hanthor OH 45804 [n Road								
		FOB:				Y.				
17.77 Contraction of the second s	SHIP TO	and a state of the state	- NET-		TI INDUST					
Address: 1010	WAL-MART DE		SM D	Tailer Number: ROYAL 3 289472						
HOPE	MILLS NC 28	348-946		SCAC: NFIL	SHIF	MENT:				
CID # : 00000	00160	FOB:		PRO Number: WM(38566					
TO RECEIVE PAYMENT SUBMIT	FREIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO							
ITW GLOBAL BRA C/O StrategIQ 549 Randolph S Chicago, IL 60	Commerce t, 3rd Floo	or		Freight Charge Te	rm:	Master Bill of Lading: with attached underlying Bills of Ladings				
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHANDISE TYPE DEPT NO.				
8882047344	151	494.58	Y							
QTY UoM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS GROSS GALS			
9 CS		S W/LEVERS 577314695		K SARAN	12.69		12.69			
15 CS		26X1-3/8 000744565		PK REV G	57.00		57.00			
55 CS		26x SV 5PK 000744572		BK REV G	231.00		231.00			
13 CS		SMARTBK 2 000744586		V 5PK RE	53.30		53.30			
16 CS		UBE SMRTBK 000776696		SV 5PK	59.20		59.20			

SHIPPER SIGNATURE / DATE

This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.

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CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

a.L.

2025-07-08 11:12 EDT

CERTIFICATION OF CONFORMITY - ITW Global Brands maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.

Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE

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classified, packaged, marked and labeled, and are in proper

of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this

carrier may decline to make delivery of the shipment without

KOsting

payment of freight and lawful charges.

condition for transportation according to the applicable regulations

shipment is to be delivered to the consignee without recourse on

the consigner, the consigner shall sign the following statement: The

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462120

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIF	FROM	nen ser a state in the series of the	SALES ORDER NUMBER:	306076	5		
Name : ITW Globa Address: 400 East Lima OH 4	Hanthorn H	Road					
		FOB:					
SH	IP TO	na lan ana ang kanananan na sa		I INDUSTI YAL 3 289			
Name : WAL-MART Address: 1010 WAL-	MART DRIVE		Seal Number: 70	38569			
HOPE MILL	S NC 28348	8-946	SCAC: NFIL	SHIF	MENT:		
CID # : 000000016	0	FOB:	PRO Number: WMO	38566			
TO RECEIVE PAYMENT SUBMIT FREIGHT	BILL IN DUPLICATE	WITH COPY OF B/L TO	The second second second	al di seconda di second	and the second s	and the second part of the	+ 9,0473 (
ITW GLOBAL BRANDS C/O StrategIQ Comm 549 Randolph St, 3 Chicago, IL 60661	erce ord Floor		Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings				
CUSTOMER ORDER NUMBER:	PKGS	EIGHT IN LBS PALI	na la la secondaria de la	DEST NO.	MERCHAND	ISE TYPE DEPT NO.	ang bar n
8882047344	151	494.58 Y	and the second second second	NET 1 00			
	SCRIPTION OF ARTIC	A CONTRACTOR OF THE		NET LBS	NET GALS	GROSS LBS GROSS	SGALS
	SI TUBE SN ST MAT#: 00	MARTBK16x S 00744734	V 5PK REV	3.00		3.00	
	70 MC TUBE T MAT#: 55	E 29IN SV S 51196832	ELF-SEAL	33.95		33.95	
	88 TUBE 27 T MAT#: 56			28.80		28.80	
5/ 52 10							
То	tal Pallet	ts: 1				35.00	
			TOTAL	529.58		529.58	
	GROSS WEI	IGHT OF THE	SHIPMENT			529.58	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE	/ PICKUP DATE	CERT	IFICATION OF	CONFORMITY - ITW Globa	al

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2025-07-08 11:12 EDT

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

Shipment cannot be reconsigned or diverted without permission of the shipper

	SHIP FROM			SALES ORDER NUMBER:	3060780)		
Address: 400 E								
		FOB:						
	SHIP TO			CARRIER NAME: NF	I INDUSTR YAL 3 289			
Name : WAL-MART DC STORE 6040A-ASM D Trailer Number: 7 Address: 1010 WAL-MART DRIVE Seal Numbers:					38569	9472		
HOPE	MILLS NC 28	348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 00000	00160	FOB:		PRO Number: WM03	38566			
TO RECEIVE PAYMENT SUBMIT	FREIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO			1		
ITW GLOBAL BRA C/O StrategIQ 549 Randolph S Chicago, IL 60	Commerce t, 3rd Floo	or		Freight Charge Terr	n:		Bill of Lading: ached underlying Ladings	
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO,	MERCHAND	DISE TYPE DEPT NO.	
4882037406	1630	8705.62	Y	den ser al s		ag in a bran An Agains		1.43
QTY UOM HM	DESCRIPTION OF	ARTICLES		Contraction of the second	NET LBS	NET GALS	GROSS LBS GROSS GAL	LS
2 CS		SLIME RES 654145212		4PK REV	13.78		13.78	
10 CS	10193 SEAI CUST MAT#:	2N1 160Z 586381495	6PK	REV A	79.00		79.00	
8 CS		AL 2N1 320Z 586381493		D 6PK RE	118.32		118.32	
7 CS	10195W SEA CUST MAT#:	AL 2N1 1G R 586381494	FID	2PK REV	140.77		140.77	
21 CS	1022W MC F CUST MAT#:	FCC70F004		T-6 PK R			13.65	
		Fr	eigh	t Class 70				

SHIPPER SIGNATURE / DATE

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

Original

Shipment cannot be reconsigned or diverted without permission of the shipper

Contraction of the second	C LI	PFROM		Т	SALES ORDER NUMBER	3060780)		
Address: 40	W Globa D East	l Branc	n Road		SALES UNDER HUMBER				
			FOB:			IST THOUGHT	TEC		
	SI	HIP TO				NFI INDUSTE ROYAL 3 289	472		
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE			.SM D	D Trailer Number: 7038569 Seal Numbers:					
HO	PE MILI	LS NC 28	3348-946		SCAC: NFIL	SHIP	MENT:		
CID # : 00		The second by by the	FOB:		PRO Number: WI	1038566			
TO RECEIVE PAYMENT SU	BMIT FREIGH	T BILL IN DUPL	LICATE WITH COPY OF	B/L 10			Mastar	all of Lodi	ing:
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor				Freight Charge Term:Master Bill of Lading: with attached underlying Bills of Ladings					
Chicago, IL	60661								
CUSTOMER ORDER NUM	BER:	# of PKGS	WEIGHT IN LBS	PALLE	T	DEST NO.	MERCHAND	ISE TYPE	DEPT NO.
4882037406		1630	8705.62	Y					
QTY UoM		SCRIPTION OF	and the second	1	Contraction of the second second	NET LBS	NET GALS		BS GROSS GALS
13 CS		1031W MC PLUGS BLACK 30STRING 6P 19.50 19.50 CUST MAT#: 566725792					0		
17 CS	105 CUS	1050 MC 8 OZ RUBBER CEMENT-6PK R 25.90 25.90 CUST MAT#: 566225937				0			
87 CS		120065 BM CAR WASH WET SHN 4x640 1550.34 1550.34 CUST MAT#: 554340203				4			
4 CS	150 CUS)45 SN N ST MAT#	MOLD MILDEW : 586074339	RMV	YR 32 OZ	40.00		40.0	0
1 CS			SPORT DIG : 665165446		GAG 4PK	0.65		0.6	55

SHIPPER SIGNATURE / DATE

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Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE

2025-07-08 11:12 EDT

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Page 3 of 32

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

PICK NUMBER
3462134

Shipment cannot be reconsigned or diverted without permission of the shipper

S	IP FROM			SALES ORDER NUMBER:	3060780)			
Name : ITW Glob Address: 400 East Lima OH	Hanthor	n Road							
	the state	105.		N	ET INDUSTE	TES			
SHIP TO Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE			SM D	CARRIER NAME: NFI INDUSTRIES ROYAL 3 289472 Trailer Number: 7038569 Seal Numbers:					
HOPE MII				SCAC: NFIL	SHIP	MENT:			
CID # : 00000001		FOB:		PRO Number: WM	038566				
TO RECEIVE PAYMENT SUBMIT FREIG	HT BILL IN DUPL	ICATE WITH COPY OF	B/L TO		The state state of the state	Mastar	Bill of Lodina:		
ITW GLOBAL BRANDS C/O StrategIQ Com 549 Randolph St, Chicago, IL 60661	merce 3rd Floo	or		Freight Charge Te	erm:		Bill of Lading: ached underly Ladings		
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	π	DEST NO.	MERCHAND	DISE TYPE DEF	PT NO.	
4882037406	1630	8705.62	Y						
QTY UOM HM C	ESCRIPTION OF	ARTICLES		an gante of the state	NET LBS	NET GALS	GROSS LBS	GROSS GALS	
12 CS 20 CU	088W MC ST MAT#:	ACC 4WAYVA 566725790	LVE+	CORES 6P	4.80		4.80		
10 CS 20 CU	132 MC H ST MAT#:	BLACK ALUMI 001041502	NUM	CAPS 4PK	1.50		1.50		
7 CS 20 CU	133 ACC ST MAT#:	RMR/PLGR T 001040774	ACKL	E 4PK R	16.45		16.45		
10 CS 20 CU	161W MC ST MAT#:	ACC VALVES 566725793	TR4	15 4PK	3.00		3.00		
16 CS 20 CU	16W MC 2 ST MAT#:	2HEADGAG 10 566725940	-120	6PK REV	13.60		13.60		

SHIPPER SIGNATURE / DATE

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2025-07-08 11:12 EDT

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ABD / DELIVERY DATE:	
07.09.25	3462134
01.05.25	0102101

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

	And the state of the second		and the second of the second stands and the	Careford And The	and the second					
		SHIP FROM			SALES ORDER NUMBER	3060780)			
	400 Ea	obal Branc ast Hanthor DH 45804 (n Road							
			FOB:							
		SHIP TO	State States		CARRIER NAME:	NFI INDUSTR	IES			
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE				SM D	D Trailer Number: 7038569 Seal Numbers:					
	HOPE N	AILLS NC 28	3348-946		SCAC: NFIL	SHIP	MENT:			
CID # :	000000	00160	FOB:		PRO Number: WI	1038566				
TO RECEIVE PAYME	NT SUBMIT F	REIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO		N. Malla Constant	4		CARLES SAL	
ITW GLOBA C/O Strat 549 Rando Chicago,	tegIQ (olph St	Commerce t, 3rd Floo	or		Freight Charge	Term:		Bill of Lading ached under _adings		
CUSTOMER ORDER	R NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHAND	ISE TYPE DE	PT NO.	
488203740	06	1630	8705.62	Y Y	「「「「「「「」」」					
QTY	UoM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS	
1	CS		TREAD DEPT 566725755		G 6PK RE	0.24		0.24		
4	CS	20178W MC CUST MAT#:	TORQUE VAL 654227494	VE D	RIVER 6P	2.80		2.80		
13	CS		ACC PATCH K : 550300183		AN 3PK R	10.40		10.40		
2	CS	2021W MC T CUST MAT#	FRUCK DUALH : 566725920	IEAD	GAG 6PK	3.90		3.90		
7	CS		ACC CAPS 1 577283471		GREEN NI	1.40		1.40		

SHIPPER SIGNATURE / DATE This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	CERTIFICATION OF CONFORMITY - ITW Global Brands maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.
the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.	26	Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE
KOsting	2025-07-08 11:12 EDT	

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM	SALES ORDER NUMBER:	3060780)			
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US						
FOB:						
SHIP TO	CARRIER NAME: NFI INDUSTRIES					
Name : WAL-MART DC STORE 6040A-ASM Address: 1010 WAL-MART DRIVE	Trailer Number: ROYAL 3 289472					
HOPE MILLS NC 28348-946	SCAC: NFIL	SHIP	MENT:			
CID # : 000000160 FOB:		38566				
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO						
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661	Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings					
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PALI PKGS PKGS		DEST NO.	MERCHAND	ISE TYPE DE	PT NO.	
4882037406 1630 8705.62 Y		T T			1	
QTY UoM HM DESCRIPTION OF ARTICLES		NET LBS	NET GALS	GROSS LBS	COLUMN STREET	
5 CS 20231W MC ACC TPMS VALV CUST MAT#: 665142084	E 10PK BL	1.00		1.00		
13 CS 20252W MC BLACK PLUG PK CUST MAT#: 553507738	20252W MC BLACK PLUG PK MASS 6PK 7.80 7.80 CUST MAT#: 553507738					
7 CS 20324W BARREL CAPS BLAC CUST MAT#: 566089197	20324W BARREL CAPS BLACK 10PK RE 3.15 3.15 CUST MAT#: 566089197					
1 CS 20326W BARREL CAPS SILV CUST MAT#: 566725918	ER 10PK R	0.35		0.35		
4 CS 20335W BARREL CAPS BL S CUST MAT#: 665142083	TL 10PK R	1.60		1.60		
- 2014년 2017년 2017년 2017년 2017년 2017년 1월 2017년 2017						

SHIPPER SIGNATURE / DATE

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
SHIP DATE: 07.08.25	

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM					SALES ORDER NUMBER:	3060780)				
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US											
			FOB:								
		SHIP TO			CABBIER NAME: NFI INDUSTRIES						
Name : WAL-MART DC STORE 6040A-ASM D Address: 1010 WAL-MART DRIVE					Trailer Number: 7038569 Seal Numbers:						
H	HOPE MI	LLS NC 28	348-946		SCAC: NFIL	SHIP	MENT:				
CID # : 000000160 FOB:					PRO Number: WMO	38566					
TO RECEIVE PAYMENT	SUBMIT FREI	GHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1				
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661					Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings						
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PALL PKGS SLIP			PALLE	ET	DEST NO.	MERCHANDISE TY	PE DEPT NO.				
4882037406	5	1630	8705.62	Y	General States						
QTY U	IoM HM	DESCRIPTION OF	ARTICLES	Land Ser		NET LBS	NET GALS GRO	ISS LBS GROS	S GALS		
4 C		20338W BARREL CAPS RED 20PK REV 1.60 1.60 CUST MAT#: 665142082									
39 C		2040W MC RMRPLGR PISTOLGRIP6PK R 97.50 97.50 CUST MAT#: 566725919									
4 C		20459 MC DIAL GAG 5-60 BRASS 6PK 7.60 7.6 CUST MAT#: 654113142				.60					
1 0	1 CS 20475W ELITE DIGITAL GAU CUST MAT#: 572098186				IGE 6PK R	1.15	1	L.15			
12 0			CHROME CAPS 566089196		ACH 10PK	2.40	2	2.40			

SHIPPER SIGNATURE / DATE

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FR	ROM			SALES ORDER NUMBER:	3060780)		
Name : ITW Global Address: 400 East Ha Lima OH 458								
		FOB:		NE	T TNDUSTE	TES		
Name : WAL-MART DC Address: 1010 WAL-MA	SM D	CARRIER NAME: NFI INDUSTRIES ROYAL 3 289472 Trailer Number: 7038569 Seal Numbers:						
HOPE MILLS				SCAC: NFIL	SHIP	MENT:		
CID # : 0000000160		PRO Number: WMO	38566					
TO RECEIVE PAYMENT SUBMIT FREIGHT BIL	LL IN DUPLICAT	TE WITH COPY OF	B/L TO	1. (A. 1997)	and the second			
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661				Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings				
	of V KGS	WEIGHT IN LBS	PALLE SLIP	т	DEST NO.	MERCHAND	DISE TYPE DEF	YT NO.
4882037406	1630	8705.62	Y					
QTY UOM HM DESCR	IPTION OF ART	TICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
		0-120 W/C 586381496	APS	6PK REV	7.08		7.08	
	20491 E DIAL GAG 10-160PSI 6PK R 7.13 7.13 CUST MAT#: 586381497							
	20502W RMR PLGR DRILL KIT 6PK RE 10.35 10.35 CUST MAT#: 665142795							
	2078W MC CHROMETIRE VLV CUST MAT#: 665167385			TR413 6P	0.40	0.40		
		RVLV TR41 566725921	3 QT	Y2 6PK R	4.20		4.20	

SHIPPER SIGNATURE / DATE

This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.

KOsting

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2L

2025-07-08 11:12 EDT

CERTIFICATION OF CONFORMITY - ITW Global Brands maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.

Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.

MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
and the second	and the second state of the second state of the second state of the

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

	e pour a present de la company de la comp	and the second									
SHIP FROM					SALES ORDER NUMBER:	306078	0				
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US											
			FOB:								
		SHIP TO			CARRIER NAME: NFI INDUSTRIES						
Name : WAL-MART DC STORE 6040A-ASM I Address: 1010 WAL-MART DRIVE					Trailer Number: 7038569 Seal Numbers:						
	HOPE I	MILLS NC 28	348-946		SCAC: NFIL	SHIF	MENT:				
CID # : 000000160 FOB:					PRO Number: WMC	38566					
TO RECEIVE PAYME	INT SUBMIT F	REIGHT BILL IN DUPL	ICATE WITH COPY OF	B/L TO		1997 - C.	186		California (California)		
ITW GLOBAL BRANDS C/O StrategIQ Commerce 549 Randolph St, 3rd Floor Chicago, IL 60661					Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings Image: Charge Term:				ing		
CUSTOMER ORDER	R NUMBER:	# of PKGS	WEIGHT IN LBS	PALLE	т	DEST NO.	MERCHAND	DISE TYPE DEP	T NO.		
48820374	06	1630	8705.62	Y		The second second	1				
QTY	UoM HM	DESCRIPTION OF	ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS		
20	CS		CAPS 10PK 566725923		CK PLAST	3.00		3.00			
15	CS		HYPER TGH 566442724	48P,	/G 1PK	33.75		33.75			
4	CS		AST ORANGE 556510277	WIP	ES 25 CO	23.60		23.60			
11	CS		AST ORANGE 596896119	720	T WIPES	116.16		116.16			
14	CS		OPL ROCKER 552431789	TOP	ER- HAN	203.00		203.00			
14	CS			TOP	ER- HAN	203.00		203.00			

SHIPPER SIGNATURE / DATE

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KOsting

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2025-07-08 11:12 EDT

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Original

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MABD / DELIVERY DATE:	PICK NUMBER
07.09.25	3462134
and the second	

SHIP DATE: 07.08.25

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM	1997 201	SALES ORDER NUMBER: 3060780							
Name : ITW Global B Address: 400 East Han Lima OH 4580	thorn Road						3		
	FOB:						Section -		
SHIP TO			CARRIER NAME: NFI INDUSTRIES						
Name : WAL-MART DC Address: 1010 WAL-MAR	T DRIVE		Trailer Number: ROYAL 3 289472 D Seal Numbers: 7038569						
HOPE MILLS N	C 28348-946		SCAC: NFIL	SHIP	MENT:				
CID # : 0000000160		PRO Number: WMO	38566						
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL I	N DUPLICATE WITH COPY OF I	B/L TO							
ITW GLOBAL BRANDS C/O StrategIQ Commerc 549 Randolph St, 3rd Chicago, IL 60661		Freight Charge Term: Master Bill of Lading: Prepaid with attached underlying Bills of Ladings Image: Compare the second seco							
CUSTOMER ORDER NUMBER: # of WEIGHT IN LBS PALL PKGS SLIP			т	DEST NO.	MERCHAND	ISE TYPE DEF	PT NO.		
4882037406 1	630 8705.62	Y							
QTY UoM HM DESCRIPT	ION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS		
	25216 PX PUMICE HANDCLNR 1 GAL 2 1082.65 1082.65 CUST MAT#: 556305196								
	26811 S9 CLEANER DEGR DISIN 320Z 370.00 370.00 CUST MAT#: 556510280								
	40050W INFL W/LIGHT G2 3PK REV A 36.45 36.45 CUST MAT#: 571636223								
	40051W DIGITAL INFL G2 3 CUST MAT#: 577110787			13.10	0 13.10				
	MULTIPURP INFL AT#: 659287165	G2 :	2PK REV	105.00		105.00			

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