

## SHIP FROM

Name Hart Consumer Products  
Address 34 Commerce Drive  
City/State/Zip Gaffney, SC, 29340  
SID# 92811761

## SHIP TO

Name WAL-MART DC 7045G-GENERAL Loc# 05372  
Address 6004 WALTON WAY  
City/State/Zip MT CRAWFORD, VA, 22841

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

Bill of Lading Number: 04000000899192091



Carrier Name: Walmart Transport  
Trailer Number: 141871 Time In: 00:00:00  
Seal Number(s): 3914790 Time Out: 00:00:00

SCAC: WALM Appt 00:00:00  
Pro Number: 92811761



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached underlying

## CUSTOMER ORDER INFORMATION

CUST. ORDER NUM.	Pallets /		WEIGHT	ADDITIONAL SHIPPER INFO			
	# PAL	# PKGS		SLIP	Destination	PO Type	Dept
2223165572	4	80	828.000	I Y I N	05372	NEWM	00016
2223165939	49	648	12,798.200	I Y I N	05372	NEWM	00016
Grand Total	53	728	13,626.200				

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC#	CLASS

Please see supplement pages

PO# Multi  
FREIGHT BILL RECEIVED IN FULL ☐  
TRLR# 141871 00  
TOT CS REC 659 \$ 69  
TOT PLTS 48 D O  
TOTAL CASES REJECTED R O  
REASON  
REC# 797150-S1  
REC'D BY  
DRV HELPER UNLOAD Y N X

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐  
Customer check acceptable: ☐

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, is applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of their NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ by Shipper  
☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

*[Signature]*

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

CARRIER INFORMATION							CLAS	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC#	CLAS
53	PAL	80	CTNS	828.000		Batteries	60680-1	70
	PAL	81	CTNS	1,353.780		Trimmers, or Parts thereof, NOI	132445-4	92.5
		45	CTNS	371.700		Trimmers	132445-6	150
	PAL	56	CTNS	1,661.720		Wood sawing machines, portable, NOI	133250-1	85
	PAL	45	CTNS	1,026.900		Leaf Blowers	124430	150
	PAL	80	CTNS	2,480.000		Trimmers, grass, rotary, or Parts thereof	132445-3	150
		3	CTNS	58.800		Trimmers, grass	132445-7	110
	PAL	132	CTNS	3,667.200		Trimmers, grass	132445-7	110
		35	CTNS	139.300		Chargers, battery	61270	70
		24	CTNS	180.000		Batteries or cells	60680-1	70
	PAL	10	CTNS	84.800		Chargers, battery	61270	70
	PAL	49	CTNS	192.000		Batteries or Cells	60680-1	70
	PAL	48	CTNS	405.000		Batteries or cells	60680-1	70
	PAL	40	CTNS	1,177.000		Wood Sawing Machines, NOI	133250-1	85
53		728		13,626.200		Grand Total		



Equip ID: 141871

Equip Arrival: 12/23/21 1305

Carrier: WM

Seal: 3914790

Reseal:

Door/Zone: K4

Del Date: 12/23/21 0000

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 31589535

DC:

7045

Status: IN

Temp1:

Temp2:

Temp3:

Fuel Lvl: 25

Dept: DIST

Type: 53' Skirted Trail