


SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB:		Master Bill Of Lading Number: 07675300046204392 	
SHIP TO Name: WAL-MART DC 6070A ASM Address: 220 WAL-MART DRIVE City/State/Zip: SHELBY, NC 28150 FOB:		Carrier Name: GLBL - Fusion Transport Equipment: PTLZ222002D Seal number(s): 2G-012566	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL Pro Number: 585298  585298	
SPECIAL INSTRUCTIONS: Underlying BOLs: 07675300046200660, 07675300046200714, 07675300046200721		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

Bill To Customers: 01B-039144,02B-5480
11/22/2024

Load #7

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
3408929913	57	284.72	Y	N	7515988-7655791
3932062637	9	40.80	Y	N	7514908-7655766
9630269270	50	367.95	Y	N	7514932-7655800
			Y	N	
			Y	N	
GRAND TOTAL	116	693.47			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
3		116		693.47		GRAND TOTAL	

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

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

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 DOT. Door # <u>35</u> Trailer # <u>PTLZ222002</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets <u>0</u> 48" Spaces <u>1</u> 60" Spaces <u>0</u>	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.
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For any issues, please contact BradshawOSD@bradshawhome.com

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Master Bill of Lading Number : 07675300046204392

Bill of Lading Number : 07675300046200714

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HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
1	Pallets	5	Case	24.00		Tableware/Kitchenware	101425.05	125
		3	Case	88.27		TABLE/KITCHENWARE	101425.07	92.5
		2	Case	9.12		thermometer other	13120.01	400
		4	Case	30.72		STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC	156600.07	92.5
		5	Case	14.04		Household Tools,Kitchen& Table	156600.08	85
		17	Case	132.60		TABLE/KITCHENWARE	156600.09	70
		10	Case	26.00		Kitchen/tableware, tin plate	52900.08	85
		4	Case	43.20		Cookingware. Not coated	52900.11	60
1	Pallets	50	Case	367.95		GRAND TOTAL		

