| Date. | 1/13/2024 | H . 19.3 | 3 FIVI | 1417 | O I L | IN DILL | . 🕛 | | יווע | 40 | | | Page 1 | | | |
|--|---|---------------------------|--|-------------------------|---|--------------------|--|------------|---|---|------------------------------|---|--------------------------|--|--|--|
| Addre | ss: 9415 l | KAISEI | SHIP FR IOME INC. R WAY a, CA 923 | | 5 | | | | Master Bill Of Lading Number: 07675300046204651 | | | | | | | |
| | | | SHIP T | | | | Carr | er N | lame | e: G | SLBL - Fusion | Transport | | | | |
| | | | C 6066A A | | | | Equip | | | | TLZ2220021 | ranoport | | | | |
| Addre | ss: 694 C | RENS | HAW BLVI |) | | | Seal r | | | | G-012566 | | | | | |
| City/S | state/Zip: F | HOPKII | NSVILLE, I | KY 42240 | | | | | | | 0 0 12000 | | | | | |
| | | | | | | | SCA | | | LBL | | | | | | |
| | | | | FOB: | | | Pro N | umb | er: | 585 | 303 | | | | | |
| | THIR | D PART | Y FREIGHT | CHARGES BIL | L TO: | | 585303 | | | | | | | | | |
| | | | | | | | Freigi | nt Ch | arge | Terms | : (freight charges are | e prepaid unles | s marked | | | |
| | | | | | | | | Р | repaid | d_X_ | otherwise) Collect_ | 3 | rd Party | | | |
| 0767530004 | | Underlying | BOLs: 07675300 | 046201841, 0767530 | 0046201 | 902, | (ch | eck bo | x) | Mas Ladi | ter Bill of Lading: with | h attached unde | erlying Bills of | | | |
| BillTo | Customers | s: 01B- | 039144,02 | 2B-5480 | | 1001 | 11 | | | *************************************** | | | | | | |
| | | 11/2 | 2/2024 | | | | 一件 | 1 | | | | | | | | |
| | | | | | CUS | TOMER ORD | ER INFO | RMA | TION | | | *************************************** | | | | |
| С | USTOMER | ORDER | NUMBER | # PKG | | WEIGHT (L | | Palle | t/Slip | | ADDITIONA | I SHIDDED IN | FO. | | | |
| 363102 | | | | #110 | | | | | e One) | | ADDITIONAL SHIPPER INFO | | | | | |
| 303102 | 20000 | | | | 6 | | 80.40 Y N 7514907-765576 | | | | | 15 | | | | |
| 448023 | 39411 | | | | 15 1 | | | Υ | N | 7514 | 7514928-7655794 | | | | | |
| 821602 | 27388 | ., | | | 62 3 | | 309.69 Y N 7515725-76557 | | | 725-7655779 | ······ | | | | | |
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| | GRAN | D TOT | ΓΔΙ | | 83 | | 530.66 | | | | | | | | | |
| | ONAIN | וטו פו | <u> </u> | | 00 | CARRIER IN | | TION | | 94 X 4 X 62 2 | | | | | | |
| | | | | | | CARRIER IN | | | V DES | CRIPT | ION | 171 | NI V | | | |
| HANDI | ING UNIT | PA | CKAGE | WEIGHT (LB) | H.M. | Commodules require | | | | | or stowing must be so marked | LIL | ONLY | | | |
| QTY | TYPE | QTY | TYPE | | (X) | and pa | ackaged as to ensure safe transp See Section 2(e) of NM | | | | | NMFC# | CLASS | | | |
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| SEE | ATTACH | ED SU | PPLEMEN | IT PAGE | | | | | | | | | | | | |
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| 3 | 2年初10日的10日本 | 83 | | 530.66 | Elevery Star. | | G | PΔN | ID TO | OTAL | | | | | | |
| | rate is dependen | | | ired to state specifica | illy in wri | ing the agreed or | _ | | | | | | | | | |
| declared va | alue of the proper | rty as follov | vs: | ally stated by the ship | | | COD | | ount: ee Ter | | Collect: Customer chec | | aid: 🗍 | | | |
| NOTE | | itation t | for loss or d | amage in this | shinm | ent may he a | nnlicahi | e Se | ا 10 م | USC | - 14706(c)(1)(A) a | | • 🗀 | | | |
| | | | | | | | • | | | ~~~~~~~~~ | arrier shall not make de | | nent without | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing to shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the the shipper, on request, and to all applicable state and federal regulations. | | | | | | | | | | | ent of freight and all oth | • • | Shipper | | | |
| | | | | - | | | | | | Signa | | | | | | |
| SHIPPER SIGNATURE/DATE Trailer Loaded: Freigh By Shipper By Shipper | | | | | | | | | | | CARRIER SIG | NATURE/PIC | KUP DATE | | | |
| classified, de | ify that the above na scribed, packaged, r ion for transportation the DOT. | marked and la | abeled, and are in | By Driver Chep Pallets | 0 | By Dr | Oriver/Pieces Carrier acknowledges receipt of packages and re emergency response information was made avail emergency response guidebook or equivalent do | | | | | | d/or carrier has the DOT | | | |
| (| | 5 | 20 | 48" Spaces | 1 | 60" Spac | ces | \bigcirc | | | | | | | | |
| | JUUF # | and the latest the second | | For any issue | s, plea | | | OSDര | brade | shawho | ome.com | | | | | |
| | Trailer | # 1 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 7)17 | <u>, , , , , , , , , , , , , , , , , , , </u> | | | | <u>,</u> | | | | | | | |
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SUPPLEMENT TO THE BILL OF LADING Date: 11/13/24

Page 2 Master Bill of Lading Number: 07675300046204651 Bill of Lading Number: 07675300046204651

| | | | | | | CARRIER INFORMATION | | | |
|--------------------|--------------|---------|------|-------------|--|---|-----------|------|--|
| HANDLING UNIT | | PACKAGE | | | H.M. | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked | LTL ONLY | | |
| QTY TYPE 3 Pallets | | QTY | TYPE | WEIGHT (LB) | NMFC# | CLASS | | | |
| | | 2 | Case | 58.85 | | See Section 2(e) of NMFC Item 360 TABLE/KITCHENWARE | 101425.07 | 92.5 | |
| | | 6 | Case | 80.40 | | Other (brooms, brushes) | 13120.01 | 400 | |
| | | 1 | Case | 4.56 | | thermometer other | 13120.01 | 400 | |
| | | 62 | Case | 309.69 | 1- | palstic-disposable | 156600.04 | 175 | |
| | | 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 | |
| | | 3 | Case | 32.40 | | Cookingware. Not coated | 52900.11 | 60 | |
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| 3 | r 4551465459 | 83 | | 530.66 | , J | GRAND TOTAL | | | |

| שמוט. | 11/13/2024 | H . 13.33 | | | | ILL OF | | | | | | | Page 1 | | |
|---------------|---|----------------------------------|-------------------------------------|--|------------|---------------------------------------|----------------|--------------|--------------------------|-----------------------------|--|------------------------------|---|--|--|
| Addre | e: BRADSI ess: 9415 I State/Zip: F | KAISEF | R WAY | | | | Bill (| Of La | 46201841 | | | | | | |
| SID | 1297321 | | | FOB: | FOB: | | | | I IIII II Of L | 5300046204 | | | | | |
| Name | e: WAL-MA | AL DO | SHIP T | | | | | | lame | | Transport | | | | |
| 1 | ess: 694 C | | | | | | Equip | | | | PTLZ2220021 | | | | |
| | | | | KY 42240 | | | | | er(s): | | G-012566 | | | | |
| | | | | 505 | | | SCA Pro N | | | .BL | 303 | | | | |
| | | | | FOB: | | | FIO N | iumb | er. | 363 | ; | | | | |
| | THIR | D PART | Y FREIGHT | CHARGES BIL | L TO: | | | | | | 585303 | | | | |
| | | | | | | | Freig | ht Ch | arge ' | Terms | s: (freight charges a otherwise) | es are prepaid unless marked | | | |
| EDECIAL I | NSTRUCTIONS: | DOC DEDI | ~N1 | | | | | F | Prepaid | _X_ | Collect | | 3rd Party | | |
| SPECIALI | NOTRUCTIONS. | FOS REFLE | =14 | | | yany. | (cl | neck bo | ox) | Mas Lad | ster Bill of Lading: wi ing | th attached und | lerlying Bills of | | |
| i | Customers | | | | | | | | | | | | | | |
| Must A | Arrive By | 11/22 | 2/2024 | | CII | STOMER ORD | ED INE |) DMA | TION | | | | | | |
| | CUSTOMER | ORDER I | NUMBER | # PKG | | WEIGHT(L | | Palle | et/Slip | ADDITIONAL SHIPPER INFO | | | NFO | | |
| 36310 | 28605 | | | | 6 | • | 80.40 | | le One) | 7514907-7655765 | | | | | |
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| | GRAN | D TOT | AL | | 6 | | 80.40 | | | | | <u> </u> | | | |
| | | | | | | CARRIER IN | | | Y DES | CDID | FION | LTL ONLY | | | |
| HAND | LING UNIT | PAG | CKAGE | WEIGHT(LB) | H.M. | Commodities require | ing special or | additiona | l attention i | n handling | or stowing must be so marked | | ONLY | | |
| QTY | TYPE | QTY | TYPE | | (X) | | See | Section | 2(e) of NM | | th ordinary care. | NMFC# | CLASS | | |
| 1 | Pallets | 6 | Case | 80.40 | | Other (broo | oms, b | rushe | es) | | | 13120.01 | 400 | | |
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| 1 | | 6 | AVARES LAREON | 80.40 | < CQ | | | SRAN | ND TO | ΤΔΙ | | | | | |
| | | nt on value, s | | uired to state specifica | ally in wr | iting the agreed or | | | ount: | | | <u> </u> | | | |
| "The agre | per | lue of the pre | operty is specific | ally stated by the ship | | | | F | ee Ter | ms: | Collect Customer che | ck acceptable | paid: 🔲 e: 🔲 | | |
| NOTE | Liability Lim | itation f | or loss or d | amage in this | shipm | nent may be a | pplicab | le. Se | e 49 l | | 14706(c)(1)(A) carrier shall not make d | | | | |
| shipper, if | applicable, other | wise to the ra | ates, classification | contracts that have be ons and rules that have ederal regulations. | | | | | | paym | ent of freight and all ot | | | | |
| SH | IPPER SIGI | NATURE | E/DATE | Trailer Loaded: | | | Counted: | | | Sign | CARRIER SIG | NATURE/PIG | CKUP DATE | | |
| This is to ce | rtify that the above na escribed, packaged, lition for transportation | amed materials marked and lai | s are properly beled, and are in | By Shipper By Driver Chep Pallets | | H By D | | | | | | | d placards, Carrier certifies and/or carrier has the DOT | | |
| | | | | 48" Spaces | | 60" Spa | ices | | | | | | | | |
| | | | | For any issue | s. plea | | | OSD@ | Dbrads | hawh | ome.com | | | | |

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| Addre City/S | ess: 9415 l State/Zip: F | KAISEF | SHIP FR OME INC. R WAY a, CA 923 | 35 | | | | | Bill Of Lading Number: 07675300046201902 | | | | | | |
| SID | 1297327 | | 01112 | | FOB: | | | | Master Bill Of Lading Number: 07675300046204651 | | | | | | |
| Name | 2· WAI - MA | ART DO | SHIP T 0 6066A A | | | | 1 | | lame | | SLBL - Fusion | Transport | | | |
| 1 | | | HAW BLVI | | | | Equip | | | | TLZ222002I | | | | |
| 1 | | | | KY 42240 | | | Seal | | er(s): | 2 | G-012566 | | | | |
| , | | | , | | | | SCA | | | .BL | | | | | |
| | | | | FOB: | | | Pro N | lumb | er: | 585 | 5303 | | | | |
| | THIR | RD PART | Y FREIGHT | CHARGES BIL | L TO: | | | | | | 585303 | | | | |
| | | | | | | | Freig | ht Ch | arge | Term | s: (freight charges ar otherwise) | e prepaid unle | ss marked | | |
| | | | | - | | | | F | repaid | X | Collect | ; | 3rd Party | | |
| SPECIAL I | NSTRUCTIONS: | POS REPL | EN | *************************************** | | | | П | | Mas | ster Bill of Lading: wit | | | | |
| | | | | | | | (ch | neck bo | x) | Lad | - | in allaonoa ano | onymig Dillo or | | |
| BillTo | Customer | s: 01B- | 039144 | | | | | | | | | | | | |
| Must A | rrive By | 11/22 | 2/2024 | | | | | | | | | | | | |
| | | | | | cus | STOMER ORD | ER INFO | ORMA | TION | | | | | | |
| | USTOMER | ORDER | NUMBER | # PKG | s | WEIGHT (L | B) Pallet/Slip | | | 4 | ADDITIONAL SHIPPER INFO | | | | |
| 44802 | 39411 | | | | 15 | | 140.57 | Y | N | 7514 | 7514928-7655794 | | | | |
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| HAND | LING UNIT | PA | CKAGE | WEIGHT (LB) | H.M. | | COMMODITY DESCRIP Commodities requiring special or additional attention in handlin | | | n handling | or stowing must be so marked | LIL | ONLY | | |
| QTY | TYPE | QTY | TYPE | | (X) | | | | ged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | NMFC# | CLASS | | |
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| SEE | ATTACH | ED SU | PPLEME | T PAGE | | | | | | | | | | | |
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| Where the | rate is depender | | | uired to state specific | | ling the agreed or | | | | | | | | | |
| declared v | alue of the prope ed or declared va per | erty as follow alue of the pr ." | rs: roperty is specific | ally stated by the shi | pper to be | e not exceeding | | F | ount: ee Ter | ms: | Collect: Customer chec | k acceptable | paid: 🔲 e: 🔲 | | |
| NOTE | Liability Lim | nitation f | or loss or d | amage in this | shipm | ent may be a | pplicab | le. Se | e 49 l | | 14706(c)(1)(A) a | | | | |
| shipper, if | applicable, other | wise to the r | ates, classification | contracts that have be ons and rules that had ederal regulations. | | | | | | | carrier shall not make de nent of freight and all oth ature | | | | |
| SH | IPPER SIG | NATURI | E/DATE | Trailer Loaded: | | | Counted: | | | | CARRIER SIG | NATURE/PIO | CKUP DATE | | |
| This is to cer classified, de | amed material marked and la | | By Shipper By Driver Chep Pallets | | - I | Carrier acknowledges receipt of packages emergency response information was ma ordiver/Pieces Carrier acknowledges receipt of packages emergency response information was ma emergency response guidebook or equivalent. | | | | | of packages and required on was made available a | d placards, Carrier certifies and/or carrier has the DOT | | | |
| | | | | 48" Spaces | | 60" Spa | ices | | | | | | | | |
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Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Master Bill of Lading Number : 07675300046204651 Bill of Lading Number: 07675300046201902

| | | | | | | CARRIER INFORMATION | | | |
|---------------|---------|---|--------------|--|------|--|-----------|----------|--|
| HANDLING UNIT | | PA | CKAGE | | H.M. | COMMODITY DESCRIPTION | LTL | ONLY | |
| QTY TYPE | | | | WEIGHT(LB) | (X) | 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 | |
| | Pallets | QTY | TYPE Case | 58.85 | | See Section 2(e) of NMFC Item 360 TABLE/KITCHENWARE | | <u> </u> | |
| I | railets | | | | | | 101425.07 | 92.5 | |
| | | 1 | Case | 4.56 | | 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 | |
| | | 3 | Case | 32.40 | | Cookingware. Not coated | 52900.11 | 60 | |
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| Addre City/S | e: BRADSI ess: 9415 I State/Zip: F | KAISEF | R WAY | 35 | 5 | | | | Bill Of Lading Number: 07675300046201919 | | | | | | |
| SID | 1297328 | | | FOB: | | | Mast | er Bi | li Of L | ading | Number: 0767 | 53000462046 | 551 | | |
| Nimina | \A/A B | VDT | SHIP | | | | | | lame | | SLBL - Fusion | | | | |
| | e: WAL-MA ess: 694 C | | | | | | Equip | | | | TLZ2220021 | • | | | |
| | | | | D KY 42240 | | | Seal r | numb | er(s): | 2 | G-012566 | | | | |
| - City/s | λαισ/ΔΙμ. Γ | IOF KIIY | V ILLE, | NI 4224U | 42240 | | | | GL | .BL | | | | | |
| | | | | FOB: | | | Pro N | lumb | | | 303 | | | | |
| | THIR | D PART | Y FREIGHT | CHARGES BIL | L TO: | | | | | | 585303 | | | | |
| | | | | | | | Freig | ht Ch | narge | Terms | : (freight charges a otherwise) | re prepaid unles | s marked | | |
| | | | | | | | | F | repaid | Х | Collec | t 3 | rd Party | | |
| SPECIAL I | NSTRUCTIONS: | POS REPLE | EN | | | | | П | | | ter Bill of Lading: w | | | | |
| | | | | | | Localitations | (ch | ت eck bo | ox) | Lad | - | mi andoneu unut | Anymig Dillo Ol | | |
| BillTo | Customers | s: 02B- | 5480 | | | | | | | | 9000 | *************************************** | ······ | | |
| 1 | rrive By | | 2/2024 | | | | | | | | | | | | |
| | | | 1939-04 | | CU | STOMER ORDE | RINFO | DRMA | TION | | | | | | |
| 0 | USTOMER | ORDER I | NUMBER | # PKG | s | WEIGHT (LE | 3) | | et/Slip | ADDITIONAL SHIPPER INFO | | | FO | | |
| 82160 | 27388 | | | | 62 | | 09.69 | | | 5725-7655779 | 25-7655779 | | | | |
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| | 0041 | | A 1 | | | | 20.25 | <u>'</u> | " | <u> </u> | | | | | |
| | GRAN | ID TOT | AL | | 62 | | 09.69 | | | | | | | | |
| | | | | | | CARRIER INF | | | Y DES | CEID | ION | | ONL V | | |
| HAND | LING UNIT | PAG | CKAGE | WEIGHT(LB) | VEIGHT (LB) H.M. Commodities requ | | | | l attention i | n handling | LTL ONLY | | | | |
| QTY | TYPE | QTY | TYPE | | (X) | and pag | | | safe transp 2(e) of NM | | th ordinary care. | NMFC# | CLASS | | |
| 1 | Pallets | 62 | Case | 309.69 | | palstic-dispo | | | .,, | | " | 156600.04 | 175 | | |
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| <u></u> | المعادر المرافعة المعادر فاراجي الراوات | | | 200.00 | | | | | | | | | | | |
| 1 | rato is dozenia | 62 | blane - | 309.69 uired to state specifica | dis z != | ling the | (| KAN | ND TO | ЛAL | | | | | |
| declared v | alue of the prope | rty as follow: | s: | cally stated by the ship | | | COL | | ount: ee Ter | | Collect Customer che | | aid: 🔲 | | |
| NOTE | Liability Lim | nitation fo | or loss or d | amage in this | shipm | ent may be ap | plicab | le. Se | ee 49 l | J.S.C | - 14706(c)(1)(A) | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the contracts that have been established by the contract that have been es | | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| SH | IPPER SIGI | NATURE | E/DATE | Trailer Loaded: | *************************************** | Freight C | | | | J.9.16 | | SNATURE/PIC | KUP DATE | | |
| This is to ce | rtify that the above na escribed, packaged, i tion for transportation | amed materials marked and lal | s are properly peled, and are in | By Shipper By Driver Chep Pallets | | By Shi | ver/pallets | | contain | | Carrier acknowledges receipt emergency response informa emergency response guidebo | of packages and required tion was made available ar | placards, Carrier certifies nd/or carrier has the DOT | | |
| | | | | 48" Spaces | | 60" Spac | es | | | | | | | | |
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