

| | | | |
|---|--|--|--|
| SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB: | | Master Bill Of Lading Number: 07675300046204651  | |
| SHIP TO Name: WAL-MART DC 6066A ASM Address: 694 CRENSHAW BLVD City/State/Zip: HOPKINSVILLE, KY 42240 FOB: | | Carrier Name: GLBL - Fusion Transport Equipment: PTLZ222002I Seal number(s): 2G-012566 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: GLBL Pro Number: 585303  585303 | |
| SPECIAL INSTRUCTIONS: Underlying BOLs: 07675300046201841, 07675300046201902, 07675300046201919 | | 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"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

BillTo 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 |
| 3631028605 | 6 | 80.40 | Y | N | 7514907-7655765 |
| 4480239411 | 15 | 140.57 | Y | N | 7514928-7655794 |
| 8216027388 | 62 | 309.69 | Y | N | 7515725-7655779 |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 83 | 530.66 | | | |

| 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(a) of NMFC Item 360 | NMFC # CLASS |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 3 | | 83 | | 530.66 | | 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: ☐

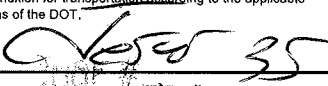
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.  | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets <u>0</u> 48" Spaces <u>1</u> | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces 60" Spaces <u>0</u> | 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. |
|--|--|---|---|

For any issues, please contact BradshawOSD@bradshawhome.com

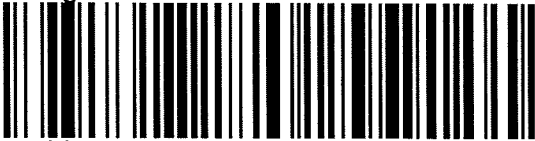
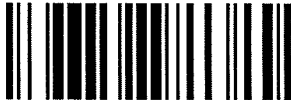
Trailer # PTLZ222002

Master Bill of Lading Number : 07675300046204651

Bill of Lading Number : 07675300046204651

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|---|------|---|--|
| SHIP FROM | | Bill Of Lading Number: 07675300046201841 | |
| Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 | |  | |
| SID1297321 | FOB: | Master Bill Of Lading Number: 07675300046204651 | |
| SHIP TO | | Carrier Name: GLBL - Fusion Transport | |
| Name: WAL-MART DC 6066A ASM Address: 694 CRENSHAW BLVD City/State/Zip: HOPKINSVILLE, KY 42240 | | Equipment: PTLZ222002I | |
| FOB: | | Seal number(s): 2G-012566 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: GLBL | |
| | | Pro Number: 585303 | |
| | |  | |
| | | 585303 | |
| SPECIAL INSTRUCTIONS: POS REPLEN | | 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 type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

BillTo Customers: 01B-039144

Must Arrive By 11/22/2024

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|-------------|-----------------------------|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | Pallet/Slip (Circle One) | |
| 3631028605 | 6 | 80.40 | Y | N |
| | | | Y | N |
| | | | Y | N |
| | | | Y | N |
| | | | Y | N |
| GRAND TOTAL | 6 | 80.40 | | |

| 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. | NMFC # | CLASS |
| | | | | | | See Section 2(e) of NMFC Item 360 | | |
| 1 | Pallets | 6 | Case | 80.40 | | Other (brooms, brushes) | 13120.01 | 400 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | 6 | | 80.40 | | 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. |
| SHIPPER SIGNATURE/DATE | Signature |
| 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. | Shipper |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets _____ 48" Spaces _____ 60" Spaces _____ | 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. |

For any issues, please contact BradshawOSD@bradshawhome.com

| | | | |
|--|--|---|--|
| SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 SID1297327 FOB: | | Bill Of Lading Number: 07675300046201902  Master Bill Of Lading Number: 07675300046204651 | |
| SHIP TO Name: WAL-MART DC 6066A ASM Address: 694 CRENSHAW BLVD City/State/Zip: HOPKINSVILLE, KY 42240 FOB: | | Carrier Name: GLBL - Fusion Transport Equipment: PTLZ222002I Seal number(s): 2G-012566 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: GLBL Pro Number: 585303  585303 | |
| SPECIAL INSTRUCTIONS: POS REPLEN | | 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 type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

BillTo Customers: 01B-039144

Must Arrive By 11/22/2024

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|-------------|-----------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | Pallet/Slip (Circle One) | | ADDITIONAL SHIPPER INFO |
| 4480239411 | 15 | 140.57 | Y | N | 7514928-7655794 |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | | 15 | 140.57 | | |

| CARRIER INFORMATION | | | | | | | | |
|------------------------------|--|---------|--|-------------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| | | | | | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(a) of NMFC Item 360</i> | NMFC # | CLASS |
| | | | | | | | | |
| | | | | | | | | |
| SEE ATTACHED SUPPLEMENT PAGE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | 15 | | 140.57 | | 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.

Shipper

Signature

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Chep Pallets _____

48" Spaces _____

Freight Counted:

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

60" Spaces _____

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.

Master Bill of Lading Number : 07675300046204651

Bill of Lading Number : 07675300046201902

Bill of Lading Number : 07675300046201902

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