Date:	1/13/2024	#:ZU:4			101	EK BILL					,		Page 1		
SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB:								Master Bill Of Lading Number: 07675300046204392							
			SHIP T	O .			Carr	ior N	lame	. (GLBL - Fusion	Transport			
Name	: WAL-MA	ART DO	6070A A	SM			Equip				PTLZ222002D	Transport			
Addre	ss: 220 W	/AL-MA	RT DRIVE				Seal				2G-012566				
City/S	tate/Zip: S	SHELB	Y, NC 281	150							.0 012000				
							SCA			.BL	-000				
				FOB:			Pro N	iumb	er:	585	5298				
	THIR	D PART	Y FREIGHT	CHARGES BI	LL TO						585298				
							Freig	ht Ch	arge	Terms	s: (freight charges ar	re prepaid unles	s marked		
								F	repaid	Χ	otherwise) Collect		rd Party		
SPECIAL IN	ISTRUCTIONS:	Underlying (BOLs: 07675300	046200660, 07675	3000462	00714,			Торага			······································			
076753000	16200721						(ct	☑ neck bo	v)	Mas	ster Bill of Lading: wit	th attached unde	erlying Bills of		
BillTo	Customer		039144,02	2B-5480		1.64	7 d	.11-	<u>^/</u>		9				
		11/22	2/2024				<u> </u>	1							
					Cl	ISTOMER ORDI									
С	USTOMER	ORDER I	NUMBER	# PK	3S	WEIGHT (L	B)		et/Slip le One)	-	ADDITIONA	IAL SHIPPER INFO			
340892	29913				57	2	84.72	Υ	N	751	5988-7655791				
393206	62637				9		40.80 Y N 7514908		4908-7655766						
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						CARRIER IN		TION		<u> 27.3143,95.</u>					
HAND	ING UNIT	DA	CKACE				COMMODITY DESCRIPTION LTL ONLY					ONLY			
HAND	ING UNII	PA	CKAGE	WEIGHT (LE) H.M (X)	Commodities requiring	ng special or additional attention in handling or stowing must be so marked ackaged as to ensure safe transportation with ordinary care.								
QTY	TYPE	QTY	TYPE		(^)	and pa-			(e) of NMF			NMFC#	CLASS		
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SEE	ATTACH	ED SU	PPLEMEN	IT PAGE											
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2	وقار فوارد مروي من الأول	446	Tallian - 1997 - 2	COO 4	7	3									
3	rate is dependen	116	binners ere rea	693.4		riting the agreed or	T		ID TC		1				
declared va	lue of the prope	rty as follows	s:		-		COL		ount: \$						
"The agree	d or declared va	lue of the pro	operty is specific	ally stated by the s	nipper to	be not exceeding		Fe	e Ter	ms:	Collect: Customer chec	: ☐ Prep	aid: □		
NOTE		itation fo	or loss or d	amage in this	shinr	nent may be as	policab	le Se	e 49 i	LSC	14706(c)(1)(A) a		•		
											carrier shall not make de		nent without		
shipper, if a	pplicable, other	wise to the ra	ates, classificatio			eed upon in writing bet established by the ca					nent of freight and all oth	er lawful charges.	Shipper		
, ,	PPER SIGI			Trailer Loade	·	Freight C	Counted			Signa		NIATI 100 (0) =	1410 0 4		
	IPPER SIGI ify that the above na			X By Shipper		By Sh					CARRIER SIG				
classified, de	scribed, packaged, i on for transportation	marked and lab	eled, and are in	By Driver	,		iver/pallets		contain		emergency response information emergency response guideboo	on was made available ar	nd/or carrier has the DOT		
regulations of		. according to	- applicania	Chep Pallets	(By Dri	iver/Pieces	S 			emergency response guideboo	v or edminaterit docnweur	auon in me venicle,		
	~ /	r seemen r	- 20	48" Spaces		60" Spac	ces	\mathcal{L}	<u> </u>						
Doo	- JE-VE	Sol	ردر	For any issu	es, ple	ase contact Bra		OSD@	brads	hawh	ome.com				
and the	((CERTAINS))	w/22/2000		\sim \sim \sim											

Trailer # PTLZ 222002

Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Master Bill of Lading Number: 07675300046204392 Bill of Lading Number: 07675300046204392

CARRIER INFORMATION										
HANDLING UNIT		PAG	CKAGE		H.M.	COMMODITY DESCRIPTION	LTL	ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	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 Pallets		5	Case	24.00		Tableware/Kitchenware	101425.05	125		
		3	Case	88.27		TABLE/KITCHENWARE	101425.07	92.5		
		2	Case	26.80		Other (brooms, brushes)	13120.01	400		
		2	Case	9.12		thermometer other	13120.01	400		
		57	Case	284.72		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		
		17	Case	132.60		TABLE/KITCHENWARE	156600.09	70		
		7	Case	14.00		Other (brooms, brushes)	33010.03	250		
		10	Case	26.00		Kitchen/tableware, tin plate	52900.08	85		
		4	Case	43.20		Cookingware. Not coated	52900.11	60		
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				<u> </u>						
3		116		693.47	11.1	GRAND TOTAL				

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Addre City/S	s: BRADSH ss: 9415 H tate/Zip: F	KAISEF	R WAY	35					Bill Of Lading Number: 07675300046200660							
SID	1297264			FOB:			Master Bill Of Lading Number: 07675300046204392									
Name	. \Δ/ΔΙ ΒΑΔ	DT DO	SHIP T				Carr	ier N	lame	: 0	GLBL - Fusion	Transport				
	: WAL-MA						Equip	ment	:		TLZ222002D	•				
i	ss: 220 W						Seal	numb	er(s):	2	G-012566					
City/S	tate/Zip: S	SHETRA	r, NC 28	150		-	SCA			.BL						
							Pro N				2000					
				FOB:			PION	umb	er:	303 #1	5298 1 1 222 122 122 123 111					
	THIR	D PART	Y FREIGHT	CHARGES BILI	L TO:						585298					
							Freig	ht Ch	arge	Terms	s: (freight charges a otherwise)	re prepaid unles	ss marked			
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SPECIAL IN	ISTRUCTIONS:	POS REPLE	EN					П		Mac	ster Bill of Lading: wi					
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BillTo	Customers	∴ 01R (120144				(0.	70011 20								
	rrive By		2/2024													
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						STOMER ORDE			et/Slip	1						
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393206	32637				9		40.80	Υ	N	7514	4908-7655766					
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	GRAN	D TOT	AL		9			5400								
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HAND	INC UNIT	DA				COMMODITY DESCRIPTION			TION	LTL ONLY						
HAND	LING UNIT	PAG	CKAGE	WEIGHT(LB)	H.M.	Commodities requiring special or additional attention in ha and packaged as to ensure safe transporta										
QTY	TYPE	QTY	TYPE		(X)	and pa			2(e) of NM			NMFC#	CLASS			
1	Pallets	2	Case	26.80		Other (broo	ms, b	rushe	es)			13120.01	400			
		7	Cooo	14.00		Othor (bros	,,,,,, b					22040.02	250			
		/	Case	14.00		Other (broo	mis, b	rusne	3S) 			33010.03	250			
											4. J. J.					
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1		9	B. Sameron	40.80	Agtes		-	RAN	ND TO	TAI	, ,		1			
	rate is dependen	1	shippers are requ	uired to state specifica	ally in wr	iting the agreed or	T									
Į.	alue of the proper d or declared val per	•		cally stated by the ship	per to b	e not exceeding	COL		ount: ee Ter		Collect Customer che	: Pre	paid: 🔲			
NOTE	Liability Lim	itation fo	or loss or d	amage in this	shipm	nent may be ar	pplicab	le. Se	e 49 l	J.S.C						
NOTE Liability Limitation for loss or damage in this shipment may be a RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be										The c	carrier shall not make d	elivery of this ship				
shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the c										paym	ent of freight and all ot	her lawful charges	s. Shipper			
the shipper, on request, and to all applicable state and federal regulations.										Sign	ature					
SHI	PPER SIGI	NATURE	E/DATE	Trailer Loaded:		Freight C					CARRIER SIG	SNATURE/PIO	CKUP DATE			
	tify that the above na scribed, packaged, i			By Shipper By Driver		⊠ By Sh □ By Dri	iipper iver/pallet:	s said to	contain		Carrier acknowledges receipt emergency response informat					
proper condi	ion for transportation			I 		By Dri			JO,110111		emergency response guidebo					
regulations o	, 1110 DOI.			Chep Pallets												
				48" Spaces		60" Spac										
1				For any issue	e nlo	se contact Bra	adcha.	OSD/	ahrade	hawh	ama aam					

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Addre City/S	ess: 9415	KAISEF	SHIP FR OME INC. R WAY a, CA 923	35					Bill Of Lading Number: 07675300046200714						
SID	1297209		OLUB T				Master Bill Of Lading Number: 07675300046204392								
Nom	o: \A/A1 N/	ADT DO	SHIP T 6070A A				Carr	ier N	Name	: (GLBL - Fusion	Transport			
li .							Equip	ment		ı	PTLZ222002D	•			
1			RT DRIVE				Seal	านmb	er(s):	2	2G-012566				
City/s	state/Zip: 3	SHETR.	Y, NC 281	150			SCA	٠.	GI	BL.	, - _V				
				EOD.			Pro N				5298				
		FOB:			1101	iuiiib	C1.	JO.	3296 						
	THIF	RD PART	Y FREIGHT	CHARGES BIL	L TO:						585298				
							Freig	ht Ch	arge '	Term	s: (freight charges a	re prepaid unles	s marked		
								-		v	otherwise)				
SPECIAL I	NSTRUCTIONS:	: POS REPLI	EN						Prepaid	$\stackrel{\boldsymbol{\sim}}{=}$	Collect		Brd Party		
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							(cł	eck bo	x)	Lac	ding				
BillTo	Customer	s: 01B-0	039144												
Must A	rrive By	11/22	2/2024												
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	UKAN	וטו טו	<u> </u>		50			#2.55 							
						CARRIER IN				CDID.	TION				
HAND	LING UNIT	PAG	CKAGE	MEIGHT /I DV	H.M.	Commodities requiring	COMMODITY DESCRIPTION ing special or additional attention in handling or stowing must be so					LTL	ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	(X)	and pad	y special of administration in nariging or stowing must be so marketickaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				ith ordinary care.	NMFC#	CLASS		
							266	Section 2	(e) of NMI-	C Item 3	60				
CEE	ATTACL	OI	DDI FAIFA	17.04.05											
SEE	ATTACE	IED SU	PPLEMEN	TIPAGE							*****				
	en grow open after de la	-			31										
1		50		367.95			(RAN	ND TC	TAL					
declared v	alue of the prope	erty as follow:	s:	ired to state specificates ally stated by the ship	-	•	COL		ount: 9 ee Ter	-	Collect		pai <u>d:</u>		
NOTE	Liability I !	oitotion f	or loss == -!-	omogo in this	ab!=	ant marit-	nnlin i	۰ .	- 10 '	100	Customer chec c 14706(c)(1)(A)	ck acceptable	: [_]		
NOIE	Liability Lin	illation it	or loss or da	amage in this	snipm	ent may be ap	орисар	ie. Se	e 49 L		carrier shall not make de				
shipper, if	applicable, other	wise to the ra	ates, classificatio	ontracts that have be ns and rules that hav ederal regulations.	en agree re been e	d upon in writing bet stablished by the car	ween the rrier and a	carrier a re availa	ınd able to	payn	nent of freight and all oth				
SH	IPPER SIG	NATURE	E/DATE	Trailer Loaded:		Freight C					CARRIER SIG	NATURE/PIC	KUP DATE		
This is to cer	rtify that the above n	amed materials	are properly	■ By Shipper		⊠ By Shi					Carrier acknowledges receipt	of packages and required	placards, Carrier certifies		
proper condi	escribed, packaged, ition for transportatio			By Driver		By Dri			contain		emergency response informati emergency response guideboo	on was made available a	nd/or carrier has the DOT		
regulations of		-		Chep Pallets		By Dri	ver/Pieces	i			, .,	,			
				48" Spaces		60" Spac	es								
				For any issue	s, plea	se contact Bra	ıdshaw	OSD@	brads	hawh	ome.com				

 Date: 11/13/24
 SUPPLEMENT TO THE BILL OF LADING
 Page 2

 Master Bill of Lading Number : 07675300046204392
 Bill of Lading Number : 07675300046200714

CARRIER INFORMATION									
HANDLING UNIT		PAG	CKAGE	WEIGHT(LB)	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or slowing must be so marked	LTL	ONLY	
TY	TYPE	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, See Section 2(e) of NMFC Item 360	NMFC#	CLASS	
1 Pa	allets	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	
			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	
									
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1	49.622.4	50	March 2	367.95		GRAND TOTAL			

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Addro City/S	e: BRADSI ess: 9415 State/Zip: F	KAISEF	R WAY	335	E	Bill Of Lading Number: 07675300046200721								
SID	1297270	FOB:		ı	Master Bill Of Lading Number: 07675300046204392									
Name	e: WAL-MA	ADT DO	SHIP				Carri	ier N	lame	e: (GLBL - Fusion	Transport		
1	e. vvAL-IVIA ess: 220 W						Equip			F	PTLZ222002D			
ı	ess. 220 W State/Zip: S					S	Seal r	iumb	er(s):	2	2G-012566			
City	Jiaie/Zip. C	JI 1660	1,140 20	150		5	SCA	C:	GL	.BL				
				FOB:		F	ro N	umb			5298			
	THIR	D PART	Y FREIGHT	CHARGES BIL	L TO:						585298			
						F	reigl	nt Ch	arge	Term	s: (freight charges a otherwise)	re prepaid unles	s marked	
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SPECIAL I	NSTRUCTIONS:	POS REPLI	EN					$\overline{}$	•					
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BillTo	Customers	s: 02B-	5480	****										
1	Arrive By		2/2024											
					CU	STOMER ORDER	INFO	RMA	TION			****		
	CUSTOMER	ORDER	NUMBER	# PKG		WEIGHT(LB)		Palle	et/Slip		ADDITIONAL CHIPDED INCO			
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									Y DES	CRIP	TION	I TI	ONLY	
HAND	LING UNIT	PAG	CKAGE	WEIGHT (LB)	H.M.	Commodities requiring special or additional attention in			n handling	or stowing must be so marked	LIL	T		
QTY	TYPE	QTY	TYPE] ` '	(X)	and packa	packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					NMFC#	CLASS	
1	Pallets	57	Case	284.72		palstic-dispos	sable	!		٠		156600.04	175	
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1		57	都是明治。	284.72	250		G	RAN	ID TC	DTAL				
	rate is dependentalities			uired to state specifica	ally in wr	iting the agreed or	COD	Amo	ount:	\$				
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NOTE	Liability Lim	itation fo	or loss or d	lamage in this	shipm	ent may be app	licabl	e. Se	e 49 l	J.S.C.	14706(c)(1)(A)	and (B).		
shipper, if	applicable, other	wise to the re	ates, classification			ed upon in writing betwe established by the carrie					carrier shall not make d nent of freight and all ot ature			
SH	IPPER SIGI	NATURI	E/DATE	Trailer Loaded:		Freight Cou					CARRIER SIG	NATURE/PIC	KUP DATE	
This is to ce classified, de	rtify that the above na escribed, packaged, r ition for transportation	amed materials marked and lat	s are properly beled, and are in	By Shipper By Driver Chep Pallets	X By Shipper By Driver By Dr				Shipper Carrier acknowledges receipt of packages and required placards.					
				48" Spaces		60" Spaces	;							
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