

SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB:		Master Bill Of Lading Number: 07675300046204477 	
SHIP TO Name: WAL-MART DC 6080A ASM Address: 300 VETERANS DRIVE City/State/Zip: TOBYHANNA, PA 18466 FOB:		Carrier Name: GLBL - Fusion Transport Equipment: PTLZ222002B Seal number(s): 2G-012566	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL Pro Number: 585281  585281	
SPECIAL INSTRUCTIONS: Underlying BOLs: 07675300046188227, 07675300046188289, 07675300046188296, 07675300046188302		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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
1931158596	4	28.00	Y	N	7511083-7654379
1931158597	12	138.00	Y	N	7511066-7654353
8535981594	79	394.61	Y	N	7514295-7654362
8934879947	8	57.74	Y	N	7511070-7654363
			Y	N	
GRAND TOTAL	103	618.35			

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
4		103		618.35				
						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:

☒ By Shipper☐ By Driver

Chop 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.

Door #

For any issues, please contact BradshawOSD@bradshawhome.com

Trailer #

Master Bill of Lading Number : 07675300046204477

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HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
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						See Section 2(e) of NMFC Item 360		
4	Pallets	1	Case	29.42		TABLE/KITCHENWARE	101425.07	92.5
		10	Case	134.00		Other (brooms, brushes)	13120.01	400
		79	Case	394.61		palsitic-disposable	156600.04	175
		2	Case	15.36		STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC	156600.07	92.5
		5	Case	12.96		Kitchenware of stainless steel	156600.09	70
		2	Case	4.00		Other (brooms, brushes)	33010.03	250
		4	Case	28.00		Other (brooms, brushes)	33240.01	250
4		103		618.35		GRAND TOTAL		

Must Arrive By 11/22/2024

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GRAND TOTAL

Customer check acceptable: ☐

Shipper

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