Date: 11/13/20247:24:17 PM MASTER BILL								LA		Page 1					
Addre	e: BRADSF ess: 9415 F state/Zip: F	KAISEF	R WAY I, CA 923	35 FOB:			Mast	er Bi	II Of I	7530004620	4477 				
Name	: WAL-MA	ART DO	SHIP T						lame		LBL - Fusion	Transport			
1	ss: 300 V						Equip				TLZ222002B				
City/S	state/Zip: T	ОВҮН.	ANNA, PA	18466			Seal number(s): 2G-012566 SCAC: GLBL								
				FOB:			Pro N			. DL 585:	281				
	Y FREIGHT	CHARGES BIL	L TO:		585281										
							Freig	ht Ch	arge 1	Terms	: (freight charges ar otherwise)	re prepaid unles	s marked		
SPECIAL IN	STRUCTIONS:	Underlying F	3OI s: 07675300	046188227, 076753	2004618	8289			repaid	X	Collect	3	rd Party		
076753000	46188296, 07675	5300046188	302			,	Master Bill of Lading: with a (check box) Lading					th attached unde	erlying Bills of		
BillTo Customers: 01B-039144,02B-5480															
	11/22/2024CUSTOMER ORDER INFORMATION														
С	USTOMER (ORDER I	NUMBER	# PKG	# PKGS WEIGHT			B) Pallet/Slip			ADDITIONAL SHIPPER INFO				
19311	58596				4		28.00	Υ	N	7511	083-7654379				
19311	58597				12		38.00	Υ	N	7511	11066-7654353				
853598	31594				79 3		94.61	Υ	N	7514	14295-7654362				
89348	79947				8		57.74	Υ	N	7511	11070-7654363				
								Υ	N						
	GRAN	D TOT	AL		103	6	18.35	SE SE	i Pozási						
						CARRIER IN									
HAND	LING UNIT	PAG	CKAGE	WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marke				LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT (LD)	(X)		and packaged as to ensure sale transportation with ordinary care. See Section 2(e) of NMFC Item 360					NMFC#	CLASS		
SEE	ATTACH	ED SU	PPLEMEN	T PAGE							PROTECTION OF THE PROTECTION O				
											,				
							 -								
4		103		618.35	767 18		G	RAN	ID TC	TAL					
declared va	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"									\$ ms:	Collect: Customer chec	: Prep	aid: 🔲		
NOTE		itation fo	or loss or d	amage in this	shipm	nent may be a	pplicab	le. Se	e 49 l		- 14706(c)(1)(A) a	and (B).			
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 cathe shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without etween the carrier and							
	PPER SIGI			Trailer Loaded:		Freight (Counted:				CARRIER SIG				
classified, de proper condi									contain		Carrier acknowledges receipt of emergency response information emergency response guideboot	on was made available ar	nd/or carrier has the DOT		
	<u> </u>	5TN	<u> </u>	48" Spaces	<u>c</u>	60" Spa	ces	0							
DO	or#	فتتنف فالمتناب فالمتناهب		For any issue	s, plea	ase contact Br	adshaw	OSD@	brads	hawho	ome.com				

Trailer # P4 L2222002

Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Master Bill of Lading Number : 07675300046204477

Bill of Lading Number: 07675300046204477

Page 2

CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY HANDLING UNIT **PACKAGE** H.M. Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, WEIGHT (LB) (X) NMFC# **CLASS** QTY **TYPE** QTY TYPE 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 palstic-disposable 156600.04 175 2 Case 15.36 STOPPERS, LIDS, CAPS, & OTHER 156600.07 92.5 CLOSURES,OF PLASTIC 5 Case 12.96 Kitchenware of stainless steel 156600.09 70 4.00 2 Case Other (brooms, brushes) 33010.03 250 4 Case 28.00 Other (brooms, brushes) 33240.01 250 103 618.35 **GRAND TOTAL** 4

D U (U)	11/13/2024							111					raye i		
Addre	e: BRADSH ess: 9415 k state/Zip: F	KAISER	R WAY		E	Bill Of Lading Number: 07675300046188227									
SID	1296273			FOB:	FOB:										
Nome	. \^/^! . \4	DT DO	SHIP T				Carr	ier N	lame	: C	SLBL - Fusion	Transport			
}	e: WAL-MA ess: 300 VI					E	Equip	ment	:	Р	TLZ222002B				
1	state/Zip: T					8	Seal r	umb	er(s):	2	G-012566				
Oity/C	rtate/21p. 1	OD III	~!NIN/~, I' /	10400		8	SCA	C:	GL	BL					
				FOB:		P	Pro N	umb	er:	585	281				
	THIR	D PARTY	/ FREIGHT	CHARGES BILI	_ TO:		585281								
						F	-reig	ht Ch	arge ⁻	Terms	(freight charges a otherwise)	are prepaid unless marked			
			W-144-1-1-7					F	repaid	_X_	Collect	t:	3rd Party		
SPECIAL IN	ISTRUCTIONS: I	POS REPLE	ΞN				/oh	eck bo		Mas Ladi	iter Bill of Lading: wi	ith attached unc	lerlying Bills of		
l .	Customers)39144 2/2024			I.	(011	CON BO	^/		9	VIII.			
					CU	STOMER ORDER	INFO								
c	USTOMER	ORDER N	NUMBER	# PKG	\$	WEIGHT (LB)		Pallet/Slip (Circle One)		-	ADDITION	AL SHIPPER I	NFO		
19311	58597				12	138.0		Υ	N	7511	7511066-7654353				
		***************************************						Υ	N						
			W.III					Y	N						
		******							IN						
								Υ	N						
								Υ	N						
	GRAN	D TOT	ΔI		12				138.00						
						CARRIER INFO		TION							
HAND	LING UNIT	DA	CKACE						Y DES	CRIPT	TION	LTL	ONLY		
HAND	LING UNII		CKAGE	WEIGHT (LB)	H.M. (X)						or stowing must be so marked th ordinary care.	NMFC#	CLASS		
QTY	TYPE	QTY	TYPE		(74)		See	Section	2(e) of NM			ļ			
1	Pallets	10	Case	134.00		Other (broom	ns, b	rushe	es)			13120.01	400		
		2	Case	4.00		Other (broom	ns, b	rushe	es)			33010.03	250		
1		12		138.00	1043	ž	C	RAI	ND TO	TAL					
3	rate is dependen alue of the prope			uired to state specifica	ally in wr	iting the agreed or	COL) Am	ount:	\$					
1		•		ally stated by the ship	per to b	e not exceeding		F	ee Ter	ms:	Collect Customer che	:: ☐ Pre ck acceptabl	paid: □ e: □		
NOTE	Liability Lim	itation fo	or loss or d	amage in this	shipm	nent may be app	olicab	le. Se	e 49 l		14706(c)(1)(A)	and (B).			
shipper, if	applicable, other	wise to the r	ates, classification	ons and rules that hav		ed upon in writing betwe established by the carrie	obusen the carrier and				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper				
the shipper, on request, and to all applicable state and federal regulations.										Sign					
	IPPER SIGI			Trailer Loaded:		Freight Cot By Shipp					CARRIER SIG				
classified, de	rtify that the above na escribed, packaged, i ition for transportation of the DOT.	marked and lai	beled, and are in	By Driver Chep Pallets		By Drive	er/pallets		contain		Carrier acknowledges receipt emergency response informa emergency response guidebo	tion was made available	and/or carrier has the DOT		
				48" Spaces		60" Spaces	s								
			-			ese contact Brad		OSD	@brade	howb	omo com	····			

			OLUB E	OM									<u> </u>		
Addr City/	e: BRADS ess: 9415 State/Zip: F	KAISEF	R WAY	•	Bill Of Lading Number: 07675300046188289 Master Bill Of Lading Number: 07675300046204477										
			SHIP T								· · · · · · · · · · · · · · · · · · ·		+//		
Nam	e: WAL-MA	ART DO							lame		GLBL - Fusion	Transport			
1	ess: 300 V							ment			PTLZ222002B				
1	State/Zip: "						Seal	numb	er(s):		2G-012566				
Oity/	otato, Lip.	. 05	, , , , , , , , , , , , , ,	10400			SCAC: GLBL								
				FOB:			Pro Number: 585281								
	THIRD PARTY FREIGHT CHARGES BILL TO:								585281 585281						
							Freight Charge Terms: (freight charges are prepaid unless notherwise)					s marked			
					***************************************			F	repaid	X	Collect	3	rd Party		
SPECIAL	INSTRUCTIONS:	POS REPL	EN				Master Bill of Lading:			•					
1	Customer: Arrive By		039144 2/2024												
					CU	STOMER ORDE	RINF			7					
(CUSTOMER	ORDER	NUMBER	# PKG	s	WEIGHT (LE	3)		et/Slip le One)	- ADDITIO		AL SHIPPER IN	FO		
89348	79947				8		57.74		N	751	1070-7654363	1860 100 100 100 100 100 100 100 100 100 1			
								Y	N						
								Y	N						
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	GRAN	ID TOT	AL		8		57.74								
					CARRIER					0010					
HAND	LING UNIT	PA	CKAGE	WEIGHT (I D)	H.M. (X)	Commodition	COMI	MODII	Y DES	CRIP	TION	LTL	ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT(LB)		Commodities requiring special or additional attention in handling or stowing must be so mark and packaged as to ensure safe transportation with ordinary care.						NMFC#	CLASS		
	Pallets	1		20.42	ļ	TADI E/KITA			2(e) of NM	C Item 3	360				
	Pallets]	Case	29.42		TABLE/KIT	CHEN	IVVA	≺⊏			101425.07	92.5		
		2	Case	15.36		STOPPERS				ОТН	ER	156600.07	92.5		
		5	Case	12.96		Kitchenware				el		156600.09	70		
1		8	12/4/2011	57.74	N. Jay			SRAN	ND TO	TAL	_				
	rate is depender value of the prope			uired to state specifica	ally in wr	iting the agreed or			ount:						
"The agre	ed or declared va per	lue of the pr	operty is specific	ally stated by the ship	·			Fe	e Ter	ms:	Collect: Customer chec	ck acceptable	aid: 🔲 : 🔲		
NOTE	Liability Lim	nitation f	or loss or d	amage in this	shipm	ent may be ap	plicab	le. Se	e 49 l		c 14706(c)(1)(A)				
shipper, if	applicable, other	wise to the r	ates, classificatio		tracts that have been agreed upon in writing be and rules that have been established by the ca					payn	le carrier shall not make delivery of this shipment without syment of freight and all other lawful charges. Shipper gnature				
SH	IPPER SIGI	NATURI	E/DATE	Trailer Loaded:		Freight C		****		<u> </u>	CARRIER SIG	NATURE/PIC	KUP DATF		
This is to ce	rtify that the above n	amed material	s are properly	By Shipper		⊠ By Shi					Carrier acknowledges receipt of	of packages and required	placards. Carrier certifies		
proper cond	escribed, packaged, ition for transportation			By Driver		<u></u>	ver/pallet		contain		emergency response informati	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.			
regulations		•	•	Chep Pallets		L By Driv	ver/Piece	5							
				48" Spaces		60" Spac	es								
					s, plea	se contact Bra	dshaw	OSD	Dbrads	hawh	iome.com				

Date.	1 1/13/2024	H . Z4. 1			ט	ILL OF L							Page 1		
Addre City/S	e: BRADSI ess: 9415 I State/Zip: F	KAISEF	R WAY	35			Bill	Of La	ding	Numi	46188296				
SID	1296280			FOB:			Mast	er Bi	II Of L	adino	Number: 0767	5300046204	477		
Name	e: WAL-MA	ART DO	SHIP T A A080A C						Name		SLBL - Fusion	Transport			
	ess: 300 VI				VI				::		TLZ222002B				
	State/Zip: T				18466				er(s):		G-012566				
				F05		and comments of the control of the c	SCA Pro N			BL	3281				
				FOB:			PIO N	umb	er:	565 ∐					
	THIR	D PART	Y FREIGHT	CHARGES BIL	L TO:		585281								
							Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						ss marked		
								F	Prepaid	X	Collect	t :	Brd Party		
SPECIAL II	NSTRUCTIONS:	POS REPLE	ΞN						·	Mas	ster Bill of Lading: wi				
					***************************************		(cł	neck bo	ox)	Ladi			, ,		
1	Customers														
Must A	rrive By	11/22	2/2024		Old:	OTOMES OF		2000	TION						
	USTOMER		MIMPED	# PKG		STOMER ORDE			et/Slip	XIII	ADDITION	AL OUIDBED II	150		
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	ONAN	D 101	AL		4	CARRIER INF		TION							
HAND	LING UNIT	DA	CKAGE						Y DES	CRIPT	TION	LTL	ONLY		
	T			WEIGHT(LB)	H.M. (X)	Commodities requiring			I attention i safe transp		NMFC#	CLASS			
QTY	TYPE Pallets	QTY	Coop	20.00	<u> </u>	Otto - 11 / 15 11 - 1			2(e) of NM	FC Item 36	50				
	Pallets	4	Case	28.00	ļ	Other (broo	ms, b	rusne	es) 		15.00	33240.01	250		
					-	1						ļ			
	um ga yaktayaka katata		enuntun Matuk 1	00.00		7		<u> </u>	<u> </u>	. T					
1 Where the	rate is dependen	4 on value s		28.00 uired to state specific		iting the agreed or	_		ND TO						
declared v	alue of the proper ed or declared val per	rty as follows lue of the pro	s: operty is specific	cally stated by the shi	pper to b	e not exceeding		F	ount: ee Ter	ms:	Collect Customer che	ck acceptable	paid: 🔲 e: 🔲		
NOTE	Liability Lim	itation fo	or loss or d	amage in this	shipm	nent may be ap	plicab	le. Se	ee 49 l		14706(c)(1)(A)				
shipper, if		vise to the ra	ates, classification		ed upon in writing beto established by the car					earrier shall not make dent of freight and all ot					
SH	IPPER SIGI	NATURE	E/DATE	Trailer Loaded:		Freight C				J. N	CARRIER SIG	SNATURE/PIC	KUP DATE		
This is to cer	rtify that the above na	amed materials	s are properly beled, and are in	X By Shipper By Driver		ズ By Shi By Driv	ipper ver/pailet:	s said to	contain		Carrier acknowledges receipt	pt of packages and required placards. Carrier certifies nation was made available and/or carrier has the DOT			
	ilion for transportation			Chep Pallets _		By Driv					emergency response guidebo				
				48" Spaces		 60" Spac	Spaces								
					s. plea	ase contact Bra		OSD	@brads	hawh	ome.com				

Date.	11/13/202	77.47.1				<u> </u>		1147					Page 1
Addr City/	e: BRADS ess: 9415 State/Zip: F	KAISEI	R WAY	335	Bill	Of La	46188302						
SID	1296281		SHIP '		FOB:				II Of L	adin	g Number: 0767	53000462044	477
Name	e: WAL-M	ART DO							Name		GLBL - Fusion	Transport	
1	ess: 300 V						Equip				PTLZ222002B		
1	State/Zip:								er(s):		2G-012566		
	•		,				SCA			.BL			
				FOB:			Pro N	lumb	er:	585	5281		
	THIR	RD PART	Y FREIGHT	CHARGES BIL	L TO:						585281		
							Freig	ht Ch	narge '	Term	s: (freight charges a otherwise)	re prepaid unles	s marked
SDECIAL I	NSTRUCTIONS:	DOS DEDI	FN	5000-0.				F	repaid	<u> </u>	Collec	t 3	ord Party
SPECIAL	INSTRUCTIONS:	POS REPL	EN				(cl	neck bo	ox)	Mas Lad	ster Bill of Lading: w ling	ith attached und	erlying Bills of
	Customer												
Must A	Arrive By	11/2	2/2024						***************************************		Sull variety of the sull v	* · · · · · · · · · · · · · · · · · · ·	
						STOMER ORD			TION et/Slip				
	CUSTOMER	ORDER	NUMBER	# PKG		WEIGHT (L	.B)		le One)		ADDITION	AL SHIPPER IN	FO
85359	81594				79		394.61	Y	N	751	4295-7654362		
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	GRAN	ID TOT	AL		79	3	394.61						
				1		CARRIER INFORMATION							
HAND	LING UNIT	РА	CKAGE			COM	/IODI	Y DES	CRIP	TION	LTL ONLY		
			·	WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional attention in handling or stowing mus and packaged as to ensure safe transportation with ordinary care						NMFC#	CLASS
QTY	TYPE	QTY	TYPE	004.04	ļ	See Section 2(e) of NMFC Item 360							
1	Pallets	/9	Case	394.61		palstic-disp	osable	9				156600.04	175
							·····			***************************************			
		1											
1	502486	79		394.61	1.42.1	7	(RAN	ND TO	OTAL			
		nt on value,	shippers are req	uired to state specifica	ally in w	iting the agreed or			ount:				
1	value of the prope ed or declared va per	-		cally stated by the ship	oper to b	e not exceeding			ee Ter		Collect Customer che	∷	paid: 🔲
NOTE	Liability Lim	nitation f	or loss or o	lamage in this	shipn	ent may be a	pplicab	le. Se	ee 49 l		14706(c)(1)(A)		
shipper, if	applicable, other	wise to the r	rates, classificati	contracts that have be ons and rules that hav federal regulations.						paym	carrier shall not make d nent of freight and all ot ature		
SH	IPPER SIG	NATUR	E/DATF	Trailer Loaded:		Freight	Counted:			Jigili		ANATURE/PIO	KUP DATE
This is to ce classified, d	rtify that the above n escribed, packaged, ition for transportatio	amed material marked and la	is are properly abeled, and are in	By Shipper By Driver Chep Pallets		By Si							placards. Carrier certifies nd/or carrier has the DOT
				48" Spaces		60" Spa	ices						
				For any issue						howeh	ome com		