Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB:								Master Bill Of Lading Number: 07675300046204125						
			SHIP T				Carr	ier N	lame	e: (GLBL - Fusion	Transport		
1			C 6020A A				Equip				PTLZ222002F	······································		
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City/S	State/Zip: E	BROOK	(SVILLE, F	FL 34602							20012000			
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						CARRIER IN	COMM			CRID.	TION		ani v	
HAND	LING UNIT	PA	CKAGE	WEIGHT (LB)	H.M.	Commodities requiring					or stowing must be so marked	LIL'	ONLY	
QTY	TYPE	QTY	TYPE		(X)	and pa	and packaged as to ensure safe trans					NMFC #	CLASS	
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SEE	ATTACH	ED SU	PPLEMEN	T PAGE										
						-								
8		267		1972.23			G	RAN	ND TO	OTAL	_			
				uired to state specific		ting the agreed or			ount:					
ł	alue of the proper d or declared val	•		ally stated by the ship	oper to be	e not exceedina	COL		ee Tei		Collect:	☐ Pren	aid:	
	per	,,,	, , , , , , , , , , , , , , , , , , , ,								Customer chec		: Ö	
NOTE	_iability Lim	itation f	or loss or d	amage in this	shipm	ent may be a	pplicab	le. Se	e 49	U.S.C	c 14706(c)(1)(A) a	and (B).		
				contracts that have be							carrier shall not make de nent of freight and all oth			
				ons and rules that have ederal regulations.	/e been e	established by the ca	arrier and a	re availa	able to			or lawful charges.	Shipper	
S LI	PPER SIGN	NATUD	E/DATE	Trailer Loaded:		Freight (Counted:			Sign	CARRIER SIC	NATURE/DIC	KUD DATE	
	IFFER SIGI			■ By Shipper		⊠ By St					CARRIER SIG			
classified, de	scribed, packaged, r ion for transpo <u>rtation</u>	narked and la	beled, and are in	By Driver		<i>,</i> – .	river/pallets		contain		emergency response information	on was made available ar	nd/or carrier has the DOT	
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1	1/09		/ ~7·a	40 Spaces		60" Spa	ces(
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Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 07675300046204125

Page 2

Master Bill of Lading Number : 07675300046204125

CARRIER INFORMATION HANDLING UNIT PACKAGE UNIT COMMODITY DESCRIPTION LTL ON												
ANDLING UNIT	PACKAGE		WEIGHT (LB)	н.м.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so ma and packaged as to ensure safe transportation with ordinary care.		ONLY					
ГҮ ТҮРЕ	QTY	TYPE	_	(X)	and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS					
8 Pallets	5	Case	147.12		TABLE/KITCHENWARE	101425.07	92.5					
	61	Case	817.40		Other (brooms, brushes)	13120.01	400					
		Case	9.12		thermometer other	13120.01	400					
	155	Case	774.23		palstic-disposable	156600.04	175					
		Case	30.72	***************************************	STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC	156600.07	92.5					
	6	Case	16.85		Household Tools,Kitchen& Table	156600.08	85					
	3	Case	6.00		Other (brooms, brushes)	33010.03	250					
	20	Case	52.00	****	Kitchen/tableware, tin plate	52900.08	85					
	11	Case	118.80		Cookingware. Not coated	52900.11	60					
			-									
			•									
8	267		1972.23		GRAND TOTAL							

Date.	11/13/2024	W . 17.4				ILL OI		114/			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Page 1
Addr City/s	e: BRADSI ess: 9415 State/Zip: F	KAISEF	R WAY	335			Bill (Of La	ding	Num	ber: 076753000	46200530	
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1	ess: 4224						Equip				PTLZ222002F		
City/	State/Zip: E	BROOK	SVILLE,	FL 34602					er(s):		2G-012566		
							SCA Pro N			BL	F000		
				FOB:			_ Pro N	amb	er:	56: ∐	5292 		
	THIR	D PART	Y FREIGHT	CHARGES BIL	L TO:						585292		
							Freig	ht Ch	arge	Term	s: (freight charges a otherwise)	re prepaid unle	ss marked
SPECIAL	NSTRUCTIONS:	DOS DEDI	EN	7-14001-711		·	_	F	Prepaid	<u> </u>	Collect	t	3rd Party
SPECIAL	NSTRUCTIONS:	POS REPLI	EIN				(cl	neck bo	ox)	Ma: Lac	ster Bill of Lading: wi ling	ith attached und	derlying Bills of
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Must A	unive by	11/22	2/2024		CU	STOMER ORI	DER INF	ORMA	TION				
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	LING UNIT	PA	CKAGE	WEIGHT (LB)	H.M. (X)			ing special or additional attention packaged as to ensure safe trans					
QTY	TYPE	QTY	TYPE	0.1-10	(20)		See	Section .	2(e) of NM			NMFC#	CLASS
6	Pallets	61	Case	817.40		Other (brooms, brushes)						13120.01	400
		3	Case	6.00		Other (bro	oms, b	rushe	es)			33010.03	250
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										••••	***************************************		
6		64	68/2024	823.40	jese:		(RAN	ND TO	IATO			
Where the	rate is depender	it on value, s	shippers are req	uired to state specifica	ally in wr	iting the agreed or			ount:				
"The agre	per	lue of the pr	operty is specifi	cally stated by the ship				Fe	e Ter	ms:	Collect Customer che	<u>ck acceptable</u>	paid: 🔲 e: 🔲
NOTE	Liability Lim	itation f	or loss or c	lamage in this	shipm	ent may be a	applicab	le. Se	e 49 l		14706(c)(1)(A)		
shipper, if	applicable, other	wise to the r	ates, classificati	contracts that have be ons and rules that hav federal regulations.						paym	carrier shall not make d nent of freight and all ot		
- CH	IPPER SIGI	MATHER	=/DATE	Trailer Loaded:		Freiaht	Counted:			Sign	ature CARRIER SIG		NIID DATE
This is to ce	rtify that the above na escribed, packaged, i ition for transportation	amed materials marked and la	s are properly beled, and are in	By Shipper By Driver Chep Pallets		By S		s said to	contain		CARRIER SIC Carrier acknowledges receipt emergency response informat emergency response guidebo	of packages and require	d placards, Carrier certifies and/or carrier has the DOT
						60" Sp	aces						
				For any issue					2)brade	chawh	omo com		

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Addr City/	e: BRADSI ess: 9415 State/Zip: F	KAISEF	R WAY a, CA 923	35 FOB:							ber: 07675300 0		125
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City/s	State/Zip: E	BROOK	SVILLE, I	FL 34602		ļ	SCA			BL			
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	THIR	RD PART	Y FREIGHT	CHARGES BIL	L TO:	-					585292		
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SPECIAL	INSTRUCTIONS:	POS REPLI	EN			ľ				Mas	ster Bill of Lading: wi	th attached und	erlving Bills of
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BillTo	Customers	s: 02B-	5480			1		*****			,	· · · · · · · · · · · · · · · · · · ·	
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						CARRIER INF				CDID	TION		A.W.Y.
HAND	LING UNIT	PAG	CKAGE	WEIGHT(LB)	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must			VI 5	LTL	ONLY		
QTY	TYPE	QTY	TYPE	, WEIGHT (EB)	(X)		packaged as to ensure safe transport See Section 2(e) of NMFC				ith ordinary care.	NMFC#	CLASS
1	Pallets	155	Case	774.23		palstic-disposable					156600.04	175	
				711,20		paiotio diop						130000.04	173

1		155		774.23	95.75		G	RAN	ND TO	TAL			
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NOTE	Liability Lim	nitation fo	or loss or d	amage in this	shipn	nent may be ap	oplicab	le. Se	e 49 l		14706(c)(1)(A)		
shipper, if	applicable, other	wise to the ra	ates, classification	contracts that have be ons and rules that hav ederal regulations.							carrier shall not make d nent of freight and all ot ature		
SH	IPPER SIGI	NATURE	E/DATF	Trailer Loaded:		Freight C	Counted:			Jg	CARRIER SIG	NATURE/PIO	KUP DATE
This is to ce	rtify that the above n	amed materials	s are properly	By Shipper		⊠ By Shi					Carrier acknowledges receipt	of packages and required	placards, Carrier certifies
proper cond	escribed, packaged, i lition for transportation			By Driver		By Dri	ver/pallets ver/Pieces		contain		emergency response informat emergency response guidebo		
regulations	ທ ane ນUI.			Chep Pallets									
				48" Spaces		60" Spac							
t				For any issue	e nlas	ase contact Bra	dehaw	റടവം	heade	ehawh.	ome com		

Name: BRAI							Bill C	Of La	ding 	Num	ber: 076753000	46200608			
Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 SID1297255 FOB:															
SID129725	55			FOB:			Mast	er Bi	I IIIII II Of L	III II .adin	g Number: 0767	5300046204°	1 11 125		
			SHIP T						lame		GLBL - Fusion		· · · · · · · · · · · · · · · · · · ·		
Name: WAL							Equip				PTLZ222002F				
Address: 42							Seal r			2	2G-012566				
City/State/Zi	ip: B	ROOK	SVILLE, F	-L 34602			SCA	C·	GI	.BL	***************************************				
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Ī	THIRE) PART	Y FREIGHT	CHARGES BIL	L TO:						585292				
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Must Arrive B	у	11/22	2/2024					delanon							
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QTY TYP	E	QTY	TYPE		(24)				(e) of NMF			NMFC#	CLASS		
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SEE ATTA	CHE	ED SU	PPLEMEN	IT PAGE			~~~								
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Where the rate is depe	endent		hippers are regu		ally in wr	iting the agreed or	_					13-114			
declared value of the particle. "The agreed or declared per	propert	y as follows	s:	,	•		COL		ount: S ee Ter		Collect Customer chec	: Prep	paid:		
	Limi	tation fo	or loss or da	amage in this	shipm	nent may be ar	pplicab	le. Se	e 49 I	J.S.C	c 14706(c)(1)(A)		• 1		
RECEIVED, subject to											carrier shall not make de		ment without		
shipper, if applicable,	otherwi	ise to the ra	ates, classificatio	ns and rules that hav						paym	nent of freight and all oth	ner lawful charges	Shipper		
the shipper, on reques										Sign	ature				
SHIPPER S				Trailer Loaded:		Freight C					CARRIER SIG				
This is to certify that the ab classified, described, pack	aged, ma	arked and lab	eled, and are in	By Driver		=	iver/pallets	said to	contain		Carrier acknowledges receipt of emergency response informati	on was made available a	nd/or carrier has the DOT		
proper condition for transportations of the DOT.	ortation	according to t	ine applicable	Chep Pallets		By Dri	iver/Pieces	3			emergency response guideboo	ok or equivalent documen	tation in the vehicle.		
				48" Spaces		60" Spac	ces								
L						ase contact Bra					<u> </u>				

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

Master Bill of Lading Number: 07675300046204125 Bill of Lading Number: 07675300046200608

CARRIER INFORMATION											
HANDLING UNIT		PA	CKAGE	COMMODITY DESCRIPTION H.M. Commodities requiring special or additional attention in handling an elevation must be so marked.	LTL ONLY						
QTY	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 Pallets		J	Case	147.12		TABLE/KITCHENWARE	101425.07	92.5			
		2	Case	9.12		thermometer other	13120.01	400			
		4	Case	30.72		STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC	156600.07	92.5			
		6	Case	16.85		Household Tools,Kitchen& Table	156600.08	85			
		20	Case	52.00		Kitchen/tableware, tin plate	52900.08	85			
		11	Case	118.80		Cookingware. Not coated	52900.11	60			

1		48		374.61		GRAND TOTAL					