Date: 11/13/20	247:26:5	7 PM		7211	EK BILL	. <u>U</u> F	LA	חות	NG			Page 1
Name: BRAD Address: 941 City/State/Zip	5 KAISEI	R WAY	•			Mast	er B	ill Of	Lading	Number: 0	767530004620	04422 
		SHIP T				Carr	ier N	lame	a. Gl	RI - Fusic	n Transport	
Name: WAL-I						Equip				Z222002	ni iranspoji	
Address: 486 City/State/Zip						Seal	numb	er(s):	2G-	012566		
Only/Glate/Zip	. OWITKI	NA, DL 18	1911			SCA	C:	GL	LBL			
			FOB:			Pro N	lumb	er:	58527	8		
TF	IIRD PART	Y FREIGHT	CHARGES BIL	L TO:						585278		
						Freig	ht Ch	arge			s are prepaid unle	ss marked
							F	repaic		therwise) Colle	ect :	3rd Party
PECIAL INSTRUCTION 7675300046188326	IS: Underlying	BOLs: 07675300	0046188234, 076753	0004618	8319,		$\square$		Master	Bill of Lading:	with attached und	
			***************************************			(cl	neck bo	x)	Lading		W	
BillTo Custome		·039144,02 2/2024	2B <b>-</b> 5480		1000	1.4	7					
	11/2.	2/2024	· · · · · · · · · · · · · · · · · · ·	CII	STOMER ORDE	A U	) DEMA	TION				
CUSTOME	R ORDER	NUMBER	# PKG		WEIGHT (LI		Palle	et/Slip		ADDITIO	NAL SHIPPER IN	IFO
831555801				4	· · · · · · · · · · · · · · · · · · ·	_, 19.40	<u> </u>	le One)	751107	72-7654365		
982020578				36		79.82	Y	N				
							<u> </u>					
5780328400 5						28.22	Υ	N	7511080-7654375			
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GRA	ND TOT	AL		45	2	27.44	4440			944 L. 144 L.		
					CARRIER IN					•		
HANDLING UNI	Г РА	CKAGE	WEIGHT (LB)	H.M.	Commodities requiring	COMMODITY DESCRIPTION  ilities requiring special or additional attention in handling or stowing must be			wing must be so marke		ONLY	
QTY TYPE	QTY	TYPE		(X)	and pac	packaged as to ensure safe transportation with ordinary care.  NMF  See Section 2(e) of NMFC Item 360						CLASS
						,			*******			
SEE ATTAC	HED SU	PPLEMEN	NT PAGE		<u> </u>	***************************************			***************************************			
here the rate is depen	dent on value		227.44		iting the agreed or				OTAL			
eclared value of the pro he agreed or declared	perty as follow	vs;	•	-	•	COL		ount: ee Ter		Colle	ct: Pre	paid: 🔲
per						<u> </u>		40.		Customer ch	eck acceptable	<u>:                                     </u>
NOTE Liability L											A) and (B).  delivery of this ship	ment without
ECEIVED, subject to in hipper, if applicable, other	nerwise to the I	rates, classificatio	ons and rules that hav								other lawful charges	
e shipper, on request,	and to all appli	icable state and fe	· · · · · · · · · · · · · · · · · · ·						Signatu	'e		
SHIPPER SI nis is to certify that the above			Trailer Loaded:		Freight C				Cor		SIGNATURE/PIC	
assified, described, package roper condition for transport equiations of the DOT,	ed, marked and la	beled, and are in	By Driver	0	~ <b>=</b> ·	iver/pallets iver/Pieces		contain	em	ergency response infor	mation was made available a ebook or equivalent documer	ind/or carrier has the DC
guidinoid of the DOT.	505	35	Chep Pallets	1	60" Spac		0					
			48" Spaces		ou spac	,¢>						
or #			<b>F</b>		se contact Bra		0000	`	- I I			

Date: 11/13/24

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Master Bill of Lading Number : 07675300046204422

Bill of Lading Number: 07675300046204422

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY				
ΣΤΥ	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			
3	Pallets	1	Case	13.40		Other (brooms, brushes)	13120.01	400			
		36	Case	179.82		palstic-disposable	156600.04	175			
		3	Case	23.04		STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC	156600.07	92.5			
		2	Case	5.18		Kitchenware of stainless steel	156600.09	70			
		3	Case	6.00		Other (brooms, brushes)	33010.03	250			
					1						
3	) percentioners	45	Langeria a sin	227.44		GRAND TOTAL					

D atter	11/10/202		SHIP FR				./\						raye i		
Name Addre City/S		Bill Of Lading Number: 07675300046188234													
SID	<b>SID1296274</b> FOB:							<b>II</b> er Bi	I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ading Nu	mber: 0767	5300046204	<b>   </b>		
			SHIP 1						lame			Transport	······		
1	e: WAL-MA					1	Equip				222002		•		
1				ND ROAD		1	Seal			2G-01	2566				
City/S	State/Zip: S	SMYRN	A, DE 19	977		ļ	SCAC: GLBL								
				EOD.			Pro Number: 585278								
				FOB:				uiiib	<b>.</b>	111 III		1 11 51			
	THIRD PARTY FREIGHT CHARGES BILL TO:										585278				
							Freig	ht Ch	arge '		ight charges a erwise)	re prepaid unle	ss marked		
				*********				F	repaid	X	Collec	t	3rd Party		
SPECIAL I	NSTRUCTIONS:	POS REPLI	≣N			-					ll of Lading: w	ith attached und	lerlying Bills of		
BillTo	Customers	s: 01B-0	039144				(cł	eck bo	x)	Lading			1,,,,,		
	rrive By		2/2024												
					CU	STOMER ORDE	R INF	ORMA	TION						
	USTOMER	ORDER I	NUMBER	# PKG	# PKGS WEIGHT (I				et/Slip le One)		ADDITIONAL SHIPPER INFO				
18315	55801				4			19.40 Y N 7511072-7654365			-7654365	j			
								Y	N						
						***************************************									
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	GRAN	ID TOT	AL		4				L	s Alie BARRA Centita		va Albania			
						CARRIER INF	19.40 ORM <i>A</i>	TION							
HAND	LING UNIT	DA	CKAGE						Y DES	CRIPTION		LTL	ONLY		
	r		r	WEIGHT (LB)	VEIGHT (LB) H.M. Commodities requ						ng must be so marked ry care,	NMFC#	CLASS		
QTY	TYPE	QTY	TYPE		(-,		packaged as to ensure safe transportation with ordinary care.  See Section 2(a) of NMFC Item 360								
	Pallets	1	Case	13.40		Other (broor	ms, b	rushe	es)			13120.01	400		
		3	Case	6.00		Other (broor	ms, b	rushe	es)			33010.03	250		
							·	····	***************************************						
ļ											·····				
1		4		19.40	3.70		(	RAN	ID TO	TAL		Mark January			
	rate is depender alue of the prope			uired to state specifica	ally in wr	iting the agreed or	COL	) Am	ount:	\$			_		
1		•		cally stated by the ship	per to b	e not exceeding		Fe	ee Ter		Collect stomer che	::	paid: ☐ e: ☐		
NOTE	Liability Lim	nitation fo	or loss or d	lamage in this	shipm	nent may be ap	plicab	le. Se	e 49 l						
shipper, if	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 shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the ca 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.  Shippe							
SH	PPER SIG	NATUR	=/DATF	Trailer Loaded:		Freight Co				Signature	ARRIER SIG	GNATURE/PI	CKUP DATE		
This is to ce	tify that the above nescribed, packaged, tion for transportatio	amed materials marked and la	s are properly beled, and are in	By Shipper By Driver Chep Pallets		By Ship							d placards. Carrier certifies and/or carrier has the DOT		
						60" Space	es								
		····				ee contact Brace				-					

	····		SHIP FF	2014												
Addre City/S	Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335							Bill Of Lading Number: 07675300046188319								
SID	1296282			FOB:			Mast	er Bi	ll Of L	.adin	g Number: 0767	53000462044	22			
			SHIP T						lame		GLBL - Fusion					
1	e: WAL-MA						Equip				PTLZ222002	. manoport				
i				OND ROAD							2G-012566					
City/S	State/Zip: S	SMYRN	IA, DE 19	977												
				·						.BL	-070					
				FOB:			Pro N	umb	er:	58	5278	1				
THIRD PARTY FREIGHT CHARGES BILL TO:								585278								
							Freig	ht Ch	arge	Term	<ul><li>s: (freight charges a otherwise)</li></ul>	are prepaid unles	s marked			
								F	repaid	Х	Collec	t 3	rd Party			
SPECIAL I	NSTRUCTIONS:	POS REPLI	EN							************						
							(cł	neck bo	x)	Lad	ster Bill of Lading: w ling	ith attached unde	erlying Bills of			
BillTo	Customers	s: 01B-0	039144			L	(0.		•••							
1	rrive By		2/2024													
Macri	vo by	1 17202	.,		CH	STOMER ORDE	R INE	) RMA	TION							
	USTOMER	ODDED	MUMDED	# PKG					et/Slip	T	Appres					
		ORDER	NUMBER	# PNG	·	WEIGHT (LE		(Circ	le One)			ONAL SHIPPER INFO				
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			<del></del>					Υ	NI							
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	CDAN	D TOT	ΛI		5				30 30							
	UNAN	וטו טו	<u> </u>	L	<u> </u>	CARRIER INF	28.22									
						CARRIER INF			Y DES	CDID	TION		0.111.77			
HAND	LING UNIT	PAG	CKAGE	WEIGHT (LB)	H.M.	Commodities requiring					g or stowing must be so marked	LIL	ONLY			
QTY	TYPE	QTY	TYPE		(X)		ckaged as t	o ensure :		ortation w	ith ordinary care.	NMFC#	CLASS			
1	Pallets	3	Case	23.04		STOPPERS						156600.07	92.5			
				20.01		CLOSURES				O 111	130000.07	92.0				
		2	Case	5.18		Kitchenware				el		156600.09	70			
				-								100000.00				
1		5	-25% A 0102 Y	28.22	44 F-555		•	DAN	ID TO	)TAI		-	<del> </del>			
Where the	rate is dependen			uired to state specific	ally in wr	iting the agreed or	T -									
declared v	alue of the prope	rty as follow	s:		-	-	COL		ount:	-	0-114		• • •			
"The agree	ed or declared val	lue of the pro	operty is specific	cally stated by the ship	pper to b	e not exceeding		Fe	ee Ter	ms:	Collect Customer che		aid: 🔲 : 🗍			
NOTE	Liability Lim	itation fo	or loss or d	lamage in this	shipm	ent may be ap	plicab	le. Se	e 49 l	J.S.C	14706(c)(1)(A)		· · · · · · · · · · · · · · · · · · ·			
RECEIVE	D, subject to indiv applicable, othen	idually deter	rmined rates or ates, classification	contracts that have be ons and rules that hav federal regulations.	en agre	ed upon in writing bety	ween the	carrier a	ınd	The o	carrier shall not make d nent of freight and all ot ature	lelivery of this shipn	nent without Shipper			
SH	IPPER SIGI	NATUR	E/DATF	Trailer Loaded:		Freight C				٠.ي.		GNATURE/PIC	KUP DATE			
This is to ce	tify that the above na	amed materials	s are properly	■ By Shipper		⊠ By Shi					Carrier acknowledges receipt					
classified, de	escribed, packaged, i	marked and lat	beled, and are in	By Driver		By Driv			contain		emergency response informa emergency response guidebo	tion was made available ar	d/or carrier has the DOT			
regulations of				Chep Pallets	-	By Driv	ver/Piece:	5			,					
				48" Spaces		60" Spac	es									
				For any issue	s. plea	se contact Bra	dshaw	OSD	brads	hawh	ome.com					

													3	
Name	e: BRADSI	НА\// Н	SHIP FR				Bill Of Lading Number: 07675300046188326							
1	ess: 9415			•										
City/State/Zip: Fontana, CA 92335														
017														
SID	1296283		OLUD 7	FOB:			Master Bill Of Lading Number: 07675300046204422							
Name	e: WAL-MA	ART DO	SHIP T						Name		GLBL - Fusion	Transport		
1				OND ROAD			Equip				PTLZ222002			
	State/Zip: S						Seal	numb	er(s):	2	2G-012566			
			,				SCAC: GLBL							
				FOB:			Pro N	lumb	er:	58	5278			
	Y FREIGHT	CHARGES BIL	L TO:											
							P!	L 4 O			585278			
							Freig	nt Cr	narge	ı erm	s: (freight charges a otherwise)	ire prepaid unles	s marked	
								F	repaid	_X	Collec	t 3	rd Party	
SPECIAL I	NSTRUCTIONS:	POS REPL	EN							Ма	ster Bill of Lading: w	ith attached unde	erlying Bills of	
							(cł	neck bo	ox)		ding		,g	
BillTo	Customer	s: 02B-	5480											
Must A	Arrive By	11/2	2/2024											
					CU	STOMER ORDI	ER INFO							
	CUSTOMER	ORDER	NUMBER	# PKG	s	WEIGHT(L	B)		et/Slip :le One)	-	ADDITIONAL SHIPPER INFO			
29820	20578				36	1	79.82	Υ	N	7514267-7654355				
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	GRAN	D TOT	AL		36	1	79.82	v. 25%	<u>.</u> Askalaa	1 17 17 () 67	enne e steletele	- All and the second second		
	*****					CARRIER IN		TION	50-2-18-1-18-1					
HAND	LING UNIT	РΔ	CKAGE		11 84		COM	/ODIT	Y DES	CRIP	TION	LTL	ONLY	
	γ			WEIGHT (LB)	H.W. (X)	Commodities requiring	ring special or additional attention packaged as to ensure safe trans			n handling ortation w	g or stowing must be so marked vith ordinary care.	NMFC#	CLASS	
QTY	TYPE	QTY	TYPE	470.00	` '				2(e) of NMI	FC Item 3				
ļ	Pallets	30	Case	179.82		palstic-disp	osabie	<del>)</del> 		*****		156600.04	175	
						***								
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1		36		179.82			GRAND TOTAL							
	rate is depender alue of the prope			uired to state specifica	ally in wr	iting the agreed or	COL	) Am	ount: \$	\$				
				cally stated by the ship	per to b	e not exceeding			ee Ter		Collect Customer che		aid: 🗍 : 🗍	
NOTE	Liability Lim	itation f	or loss or d	amage in this	shipm	ent may be a	pplicab	le. Se	e 49 l	J.S.C	c 14706(c)(1)(A)	and (B).		
RECEIVE	D, subject to indiv	idually dete	rmined rates or o	contracts that have be	en agre	ed upon in writing bel	tween the	carrier a	and		carrier shall not make d	•		
				ons and rules that hav ederal regulations.	e been	established by the ca	rrier and a	re availa	able to		nent of freight and all ot	ner iawiui charges.	Shipper	
				Trailer Loaded:		Freight C	Counted:			Sign	oannien eie	NIATI IDE (DIC	KUD DATE	
1	IPPER SIGI			By Shipper		⊠ By Sh						SIGNATURE/PICKUP DATE eight of packages and required placards. Carrier certifies		
classified, de	escribed, packaged, i ition for transportation	marked and la	beled, and are in	By Driver		= -	iver/pallets		contain		emergency response informat emergency response guidebo	ion was made available ar	nd/or carrier has the DOT	
regulations				Chep Pallets		LBy Dri	iver/Piece:	5						
				48" Spaces		60" Spac	ces							
			_	For any issue	s. plea	se contact Bra	adshaw	OSD@	nbrads	hawh	nome.com			