

<b>SHIP FROM</b> Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335  FOB:		<b>Master Bill Of Lading Number: 07675300046204125</b> 	
<b>SHIP TO</b> Name: WAL-MART DC 6020A ASM Address: 4224 KETTERING ROAD City/State/Zip: BROOKSVILLE, FL 34602  FOB:		<b>Carrier Name: GLBL - Fusion Transport</b> Equipment: PTLZ222002F Seal number(s): 2G-012566	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC: GLBL</b> <b>Pro Number: 585292</b>  585292	
SPECIAL INSTRUCTIONS: Underlying BOLs: 07675300046200530, 07675300046200561, 07675300046200608		<b>Freight Charge Terms:</b> (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

Load #7

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
3209458463	155	774.23	Y	N	7515986-7655790
5030149547	48	374.61	Y	N	7514929-7655797
8581416557	64	823.40	Y	N	7514917-7655775
			Y	N	
			Y	N	
GRAND TOTAL		267	1972.23		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
SEE ATTACHED SUPPLEMENT PAGE								
8		267		1972.23		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: ☐

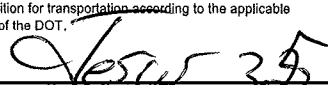
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

<b>SHIPPER SIGNATURE/DATE</b> 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.  Door # _____	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets <u>0</u> 48" Spaces <u>4</u> 60" Spaces <u>0</u>	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. _____ _____ Trailer # <u>PTLZ222002</u>
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For any issues, please contact BradshawOSD@bradshawhome.com

**Master Bill of Lading Number : 07675300046204125**

**Bill of Lading Number : 07675300046204125**

**Bill of Lading Number : 07675300046204125**

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.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
8	Pallets	5	Case	147.12		TABLE/KITCHENWARE	101425.07	92.5
		61	Case	817.40		Other (brooms, brushes)	13120.01	400
		2	Case	9.12		thermometer other	13120.01	400
		155	Case	774.23		palstic-disposable	156600.04	175
		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
		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		

<b>SHIP FROM</b> Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 <b>SID1297248</b> <b>FOB:</b>		<b>Bill Of Lading Number: 07675300046200530</b>  Master Bill Of Lading Number: 07675300046204125	
<b>SHIP TO</b> Name: WAL-MART DC 6020A ASM Address: 4224 KETTERING ROAD City/State/Zip: BROOKSVILLE, FL 34602 <b>FOB:</b>		<b>Carrier Name: GLBL - Fusion Transport</b> Equipment: PTLZ222002F Seal number(s): 2G-012566	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC: GLBL</b> <b>Pro Number: 585292</b>  585292	
SPECIAL INSTRUCTIONS: POS REPLEN		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading	

BillTo Customers: 01B-039144

Must Arrive By 11/22/2024

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	
8581416557	64	823.40	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
<b>GRAND TOTAL</b>	64	823.40		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
6	Pallets	61	Case	817.40		Other (brooms, brushes)	13120.01	400
		3	Case	6.00		Other (brooms, brushes)	33010.03	250
6		64		823.40		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

<b>SHIPPER SIGNATURE/DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets _____ 48" Spaces _____	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces 60" Spaces _____	<b>CARRIER SIGNATURE/PICKUP DATE</b> 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.

For any issues, please contact BradshawOSD@bradshawhome.com

SHIP FROM

Name: BRADSHAW HOME INC.  
Address: 9415 KAISER WAY  
City/State/Zip: Fontana, CA 92335

SID1297251

FOB:

SHIP TO

Name: WAL-MART DC 6020R REGULAR  
Address: 4220 KETTERING ROAD  
City/State/Zip: BROOKSVILLE, FL 34602

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: POS REPLEN

Bill Of Lading Number: 07675300046200561

Master Bill Of Lading Number: 07675300046204125

Carrier Name: GLBL - Fusion Transport

Equipment: PTLZ222002F

Seal number(s): 2G-012566

SCAC: GLBL

Pro Number: 585292

585292

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

BillTo Customers: 02B-5480

Must Arrive By 11/22/2024

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
3209458463		155	774.23	Y N	7515986-7655790
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		155	774.23		

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.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
1	Pallets	155	Case	774.23		palstic-disposable	156600.04	175
1		155		774.23		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).

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Signature

SHIPPER SIGNATURE/DATE

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Trailer Loaded:  
☒ By Shipper  
☐ By Driver  
Chep 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.

For any issues, please contact [BradshawOSD@bradshawhome.com](mailto:BradshawOSD@bradshawhome.com)

**Master Bill of Lading Number : 07675300046204125**

**Bill of Lading Number : 07675300046200608**

**Bill of Lading Number : 07675300046200608**

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