

SHIP FROM Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335 FOB:		Master Bill Of Lading Number: 07675300046204460 	
SHIP TO Name: WAL-MART DC 6023A ASM Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885 FOB:		Carrier Name: GLBL - Fusion Transport Equipment: PTLZ222002E Seal number(s): 2G-012566	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL Pro Number: 585293  585293	
SPECIAL INSTRUCTIONS: Underlying BOLs: 07675300046200578, 07675300046200585, 07675300046200592		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect _____ 3rd Party _____ <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
4558987997		23	114.89	Y	N	7515723-7655777
4832291285		8	95.80	Y	N	7514912-7655770
5380897121		29	251.64	Y	N	7514926-7655793
				Y	N	
				Y	N	
GRAND TOTAL		60	462.33			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3		60		462.33				
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.

Shipper

Signature

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

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.

Door #

Trailer #

For any issues, please contact BradshawOSD@bradshawhome.com

Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING



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Master Bill of Lading Number : 07675300046204460

Bill of Lading Number : 07675300046204460

CARRIER INFORMATION

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SHIP FROM		Bill Of Lading Number: 07675300046200578	
Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335			
SID1297252	FOB:	Master Bill Of Lading Number: 07675300046204460	
SHIP TO		Carrier Name: GLBL - Fusion Transport	
Name: WAL-MART DC 6023A ASM Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885		Equipment: PTLZ222002E	
FOB:		Seal number(s): 2G-012566	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL	
		Pro Number: 585293	
			
		585293	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: POS REPLEN		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

BillTo Customers: 01B-039144

Must Arrive By 11/22/2024

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4832291285	8	95.80	Y	N	7514912-7655770
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	8	95.80			

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
1	Pallets	7	Case	93.80		Other (brooms, brushes)	13120.01	400
		1	Case	2.00		Other (brooms, brushes)	33010.03	250
1		8		95.80		GRAND TOTAL		

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COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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Shipper

Signature

SHIPPER SIGNATURE/DATE

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☒ 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

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SHIP FROM		Bill Of Lading Number: 07675300046200585	
Name: BRADSHAW HOME INC. Address: 9415 KAISER WAY City/State/Zip: Fontana, CA 92335			
SID1297253	FOB:	Master Bill Of Lading Number: 07675300046204460	
SHIP TO		Carrier Name: GLBL - Fusion Transport	
Name: WAL-MART DC 6023A ASM Address: 21504 COX ROAD City/State/Zip: SUTHERLAND, VA 23885		Equipment: PTLZ222002E	
FOB:		Seal number(s): 2G-012566	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GLBL	
		Pro Number: 585293	
			
		585293	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: POS REPLEN		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

BillTo Customers: 01B-039144

Must Arrive By 11/22/2024

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
5380897121	29	251.64	Y	N	7514926-7655793
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	29	251.64			

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
1		29		251.64		GRAND TOTAL	

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COD Amount: \$

Fee Terms:

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Signature

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☒ By Shipper☐ By Driver

Chep Pallets _____

48" Spaces _____

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60" Spaces _____

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Master Bill of Lading Number : 07675300046204460

Bill of Lading Number : 07675300046200585

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