load# 1096962.

Γ										
Ready By	/: 12/0	7/2022			Sumr	nary VIO	CS Bill of Lading			
			SHIP F		Load Number: 419207803					
ſ			Consolidation c/o Patterson Warehouse							
Address: 5570 Airwa			iys Blvd							
Address 2: BLDG E			70.00440				CARRIER NAME: Tri-National Inc - Prime L	.egacy		
City/ST/Zip: Memphis,			TN 38116				Trailer Number:	150		
SHIP TO Name: Wal-Mart #6016						Seal Number(s):	100			
Name: Wal-Mart # Address: 3920 IH 35							SCAC: CHRO	1211	λ	
							Pro Number: 1096962	101	<i>)</i>	
Contact: New Brau			Infels, TX 78130							
Contact	•									
(830) 620-3300 SEND FREIGHT BILL TO:						Freight Charge Terms: (Freight charges are pr	epaid unle	ss marked		
Name:	(son Worldwide, Inc				otherwise)			
Address: Billing			oon trongway mo				Prepaid Collect 3rd Party			
Address 2: P.O. Box 3			470				WHSE#: Date:			
City/ST/Zip: Chicago, I							FREIGHT BILL RECEIVED IN FULL Please mark an 'X'			
Order #:			2 00004				PO# in box if applies			
**			nal Shipper Info in Commodity Section				TRL# O			
Load #: 419207803			•				TOT CS REC'D S			
SPECIAL INSTRUCTIONS							TOT Pallets / D			
						REASON TOTAL	L CASES			
							REJE	CTED		
						REC#				
						REC'D BY		İ		
Must Arrive By 12/10/2022						Did Driver Help Unload:				
CUSTOMER ORDER IN										
PO NI IN	ARED		# PKGS		712	PALLETS		ATION	·	
PO NUMBER 1927268473		14	132,67		1	ADDITIONAL SHIPPER INFORMATION 848123025				
4825463948			69	548.01		- 1	848123025			
4825463949			28	209.88		-	848123025			
1927268474			41	386.14			848123025			
6410568162			229	1,263.57		7	848123025			
6410568163			311	2,821.41			848123025			
1927268685			4	55.18		9	848634196			
4825463997			7	78.74			848634196			
4825463998		25	186.94		***************************************	848634196				
1927268686		28	259,02			848634196				
6410568183		236	1,503.44			848634196				
6410568182		313	2,800.29			848634196				
4578466138		21	233			4578466138				
7133820215		99	533	1		7133820215				
3828084238		288	960	3		SO203327				
5328912984		153	300	- 1 3	•	SO203327 SO203327				
1729060052		7	22			1376873	••••	·		
4608858481		185	1.354	3		1376873				
6179060004			12	95	- 		1376873			
7133820220			10	81			1376873			
7477356144			71	561						
89762864			122	602			1376873	***************************************	· · · · · · · · · · · · · · · · · · ·	
7628374144			68		1		1376873			
7275637652			502	1,440			7628374144			
8477664593				1,873	4		7275637652			
	GRAND TOTAL			154 1,424						
GRAND TOTAL 2997 19723.29 55 CARRIER INFORMATION										
HANDLING UNIT DAG			CKAGE				COMMODITY DESCRIPTION	171 6	NII V	
QTY			TYPE	WEIGHT	H.M. (X)	Commodities re-	quiring special or additional care or attention in handling or stowing must	LTL C		
	TYPE	QTY	ITPE	<u>l</u>	1777		ed and packaged as to ensure safe transportation with ordinary care,	NMFC#	CLASS	
40	Case	1,305	Case	10,245.29		TOILET PRE	See Section 2(e) of NMFC Item 360	60000	70	
1	Case	6	Case	76			elief Spray 7.1oz SPRAY	056828-07	92.5	
-						1		1000020-01	02.0	