

EYE1 GLOBAL SERVICES LLC | WMT-54289

PAYOUT: \$350.00

Subject to and consistent with Convoy's Carrier Terms of Service and the Convoy Privacy Policy, this document confirms that you have been assigned as the carrier for Load **WMT-54289** and will receive a payout in the amount of **\$350.00**. Pickup is in **Dallas, TX** on **9/12 12:00 CDT with Trailer Type: 53' Dry Van (no Reefer), Full Truckload**. BOLs must include in/out times with a signature from the facility to qualify for detention.

FREE QUICKPAY:

Payouts are initiated within 1 business day of the date you upload the signed BOL so long as you meet the following requirements:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. The assigned driver triggers completion events at each stop;
3. No later than 24 hours after the date and time the final product delivery stop is completed or the load is canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web (<https://carrier.convoy.com>); and
4. Do not use a third party factoring company for payment on Convoy shipments

FALL OFF:

Falling off this load may impact your ability to receive future work from Convoy.

SUBMITTING REQUIRED PAPERWORK (BOL):

Please read these instructions carefully as it is your sole responsibility to ensure that the required load paperwork is submitted to Convoy in a timely manner. **Convoy reserves the right to withhold payout until you submit such paperwork and it is validated by Convoy.**

1. When picking up a shipment, take the time to understand what paperwork the shipper is requiring. If you notice any mistakes, contact Convoy immediately by calling 425-214-1769.
2. To avoid rejected paperwork and payout delays, ensure you upload all pages of the paperwork, that the paperwork is legible, the paperwork has the correct shipment information, and the paperwork includes any proof of delivery.
3. Upload your paperwork within 24 hours of the final delivery stop.
4. All paperwork should be uploaded via one of the following methods:
 - o Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
 - o Carrier Web: Navigate to <https://carrier.convoy.com>. From there, you can upload paperwork under the "Documents" section below the Load Details for the specific load.

TRAILER BILLBACKS:

Per the terms and conditions of the Trailer Use Agreement, Convoy reserves the right to recover costs incurred during trailer use such as damage or toll fees and may elect to offset these charges from future payments owed to the carrier.

LOAD DETAILS

Convoy ID

WMT-54289

Reference ID

Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

Trailer Type

53' Dry Van (no Reefer), Full Truckload

Accessorials

shipper requires mask gloves

Weight

31466 lbs

Full Truckload

Pieces Count: 130 Total # of POs: 27 *DRIVERS MUST BE APP-USING FOR THIS SHIPMENT* Trailer requirements: - Swing door only - 2007 or newer trailer - Trailers must be clean, no floor or wall damage Per Walmart requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment.

Hazmat

No

STOP DETAILS

PICKUP

PICKUP NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

APPOINTMENT NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

Appointment Sep 12 2023, 12:00 CDT

DAYCAB ONLY RP FOODS AEC

1240 Profit Dr

Dallas, TX 75247

JESSICA - (214) 637-8530

NOTES:

PO#: XXXXX Company ID = 53388004 Per Walmart requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment. BOL stamped with in/out times is required at this stop

DELIVERY

DROPOFF NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

APPOINTMENT NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

Appointment Sep 12 2023, 20:30 CDT

DC 6938

830 E Centre Park Blvd

DeSoto, TX 75115

Convoy Operations Team - (855) 526-6869

NOTES:

PO#: XXXXX Per Walmart requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment. BOL stamped with in/out times is required at this stop This load cannot be delivered early and must deliver at appointment set on Ratecon. Failure to adhere will be counted against carrier

PICKUP

PICKUP NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

APPOINTMENT NO. Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

Appointment Sep 12 2023, 14:00 CDT

NEXTT AFFILIATED AE

123 Oak Lawn Ave

Dallas, TX 75207

NICOLE RODRIGUEZ - (469) 726-3368

NOTES:

PO#: XXXXX Company ID = 5634800 Per Walmart requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment. BOL stamped with in/out times is required at this stop

PAYOUT DETAILS

Transportation Services	\$350.00
Total	\$350.00

INCIDENTALS

Money Codes and Lumper Policies:

To be eligible for a money code, the correct driver must be assigned to the load and the assigned driver must have location services enabled during the entirety of the load.

All receipts must be submitted within 24 hours of shipment completion or cancellation. If a valid receipt is not supplied within 24 hours of shipment completion or cancellation, Convoy will deduct the money code amount from the carrier's load earnings or will not reimburse expenses paid for by the carrier.

Eligibility For Shipment Delay, Redelivery, or Cancellation Incidentals

To be eligible for incidentals related to the delay or cancellation of a shipment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. (a) For delays, redeliveries, and cancellations after arrival, be checked in and/or performing transportation services on the shipment before appointment time cutoff; or (b) For pre-arrival cancellations, be tracking to an on time arrival;
3. Have the required equipment, and a clean, odorless, and serviceable trailer;
4. For reefer loads, pre-cool before appointment time; and
5. If required by the shipper, submit all necessary detention and accessorial documentation

Detention Policy

Trailer moves do not qualify for hassle-free detention.

Convoy's hassle-free detention policy starts 2 hours after the later of (a) the scheduled appointment time; and (b) the driver's actual arrival time. The detention rate is \$40 per hour, and the most you will be paid for detention per stop is \$200 (equivalent to 5 hours). Convoy calculates detention time using GPS data from the Convoy mobile app, and may validate such detention time calculation using BOL data.

To be eligible for a hassle-free detention payment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. Arrive by the scheduled appointment time;
3. Request the payment of detention via the Convoy mobile app or Carrier Web.*; and
4. Upload a legible, commercially reasonable BOL to the Convoy app or Carrier Web that includes (a) in/out timestamps from the applicable facility; and (b) a signature from an authorized facility employee.

*If the driver's request for detention payment via the Convoy mobile app or Carrier Web is rejected or presents an error, the request must be submitted at www.convoy.com/detentionrequest. For such a request to be valid, detention eligibility requirements (1) and (2) directly above plus all of the following

conditions must be satisfied:

1. The initial request for payment of detention was made via the Convoy mobile app or Carrier Web;
2. The request for payment of detention via www.convoy.com/detentionrequest is made within 24 hours from the date and time the applicable shipment is completed or canceled;
3. No later than 24 hours after the date and time the applicable shipment is completed or canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web that includes (a) in/out timestamps from the applicable facility; and (b) a signature from an authorized facility employee; and
4. Driver arrives on time, or if driver's late arrival was caused by Convoy or the applicable Shipper.

Layover, Redelivery, and TONU Policies

If the eligibility requirements listed above are met, additional incidental policies are as follows:

1. Incidentals must be requested to Convoy within 24 hours after the shipment is complete or canceled along with any verification needed;
2. The delay or cancellation must not be caused by the carrier;
3. Delays or cancellations must be confirmed by Convoy;
4. Layovers: \$150 (dry van) or \$250 (running reefers). Eligible after the initial 24 hour delay (paid via max detention) and for each 24 hour delay thereafter;
5. Redelivery: requirements from the customer must be met in order to receive payment (seals intact, paperwork submitted, etc.); and
6. TONU: \$150 (dry van), \$250 (running reefers), or the original cost of the shipment if it is less than the TONU rate. Eligible if the shipment is canceled within four (4) hours of the original pickup appointment and the assigned driver arrives on-time or has an on-time ETA.

Convoy does not compensate for fuel advances.

Convoy reserves the right to issue an accessorial payment only if the charge can be collected from the shipper. The above policies are subject to change.

Appointment Unloading Record

All fields must be completed.

Date: 9-12-23DC #: 6438 Manifest #: — WM Load #: — PPD/COL: —Delivery Carrier: CVYI Trailer #: 65606 Appointment #: 42336999Scheduled Appointment Time: 21:00 ☐ Late Arrival ☐ No ShowDriver Arrival Time at Appt. Window: 20:01Appointment Unloading Start Time: 20:30Appointment Unloading End Time: 10:37Paperwork Available at Appt. Window: 10:39

Un-Loader Comments:

☐ Driver Unload☐ Infest/QC Issues

Level of Service (Hours/Minutes):

Driver Signature: [Signature]
Printed Name: Kellen StinsonDC Associate Signature: [Signature]
Printed Name: Paul Hopkins

By signing this document you agree that all of the information contained above is true and accurate.

Distribution: White Copy: Corporate Traffic

Pink Copy: Place in Appointment Unloading Record File in Appointment Number Order

Yellow Copy: Driver



214

Equip ID 65606 Status CA
Equip Arrival 09/12/23 2001 Temp1
Carrier CVYI Temp2
Seal 9391855 Temp3
Reseal Fuel Lvl
Door/Zone APPOINTMENT Dept DIST
Del Date 09/12/23 2100 Type 59

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature

214-334-5376

Delivery# 42336999

DC 6938

Start time 8:30

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 937460

DC#: DC 6938

65606	CVYI	42336999	09/12/2023 21:00	09/12/2023 20:01
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 9391855	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: C0B0000	CURRENT SEAL#: 9391855	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 28996797

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: DIST	TRACTOR#: 305	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 214	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW:	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)

Loading Control Record

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	RP Foods, LLC DALLAS TX	Name:	WALMART
Address:	1240 Profit Drive	Address:	AUTOMATED CONSOLIDATION CENTER 6938
City/St/Zip:	Dallas TX 75247	City/St/Zip:	DESOTO TX 75115
Internal Load ID :	383911665	Customer Load ID:	28996797
CARRIER NAME Greypoint Inc dba Convoy		SCAC: CVYI	BOL #: 01587803839116659

Scheduling	
<u>Initial Appointment</u>	
Date :	9/1/2023 Time : _____
<u>Rescheduled Appointment</u>	
9/1/2023	Time : _____
<u>Arrive</u>	
Date :	9/1/2023 Time : 12:00
<u>Load Start</u>	
Date :	09/12/23 Time : 12:50
<u>Complete</u>	
Date :	9/1/2023 Time : _____

military
format

☐ Late Arrival

Trailer Number : 65606

Pro Number : _____

Seal Number : 1779461

SHIPPER SIGNATURE / DATE	DRIVER SIGNATURE / DATE
Alexandra / 09/12/23	Reth / 9/12/23

The vehicle / trailer was inspected prior to loading. It is clean, in good repair, suitable for the purpose of shipping, and is free from any odors and other conditions that may impact negatively on our food products.

☒ PASS ☐ FAIL

Comments :

#28996797
21:00

Date : _____

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: RP Foods, LLC RP Foods, LLC DALLAS TX

Address: 1240 Profit Drive

City/St/Zip Dallas TX 75247

SID: 28996797 FOB ☒

Contact: P F

BIL Of Lading Number : 01587800000301425

Cust Ref BOL : 28996797

CARRIER NAME: Greypoint Inc dba Convoy

Trailer Number: 65606

Seal Number(s): 1779461

SHIP TO

Name: Loc# 6019

Address 1: WAL-MART DC 6019G-GENERAL

Address 2: 7504 EAST CROSSROADS BOULEVARD

City/St/Zip LOVELAND CO 80538

CID: 0078742029382 FOB ☐

SCAC: CVYI

Pro Number:

Finished goods containing CWP comply with Phase 1 requirements of the ACTM (CARB).

Int Load ID: 383911665

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

Prepaid ☐Collect ☒3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

MABD : 9/8/2023

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/St/Zip

SPECIAL INSTRUCTIONS:

MABD 9/8/2023 5880350161 - 8334963999 - 5880350162 -
5880350161 - 8334963999 - 5880350162 -

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIPS	# PLTS	Must Deliver	Destination	PO Type	Dept	Additional Shipper Information
5880350161	7	8,540	M N	7	9/8/2023	6019	0003	00092	
5880350162	1	1,220	M N	1	9/8/2023	6019	0003	00092	
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
Grand Total		8 9,760							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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
8	PLTS	8	CTNS	9,760		RPDAL-Drinks -		
8		8		9,760		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.

Signature

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature/Date 09/12/23

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / PiecesCARRIER SIGNATURE / PICKUP DATE
Agent or Carrier Print and Sign

Signature 9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084909

Master BOL #: 00072230000084992

WALMART #7039G
115 DISTRIBUTION WAY
BEAVER DAM, WI 53916-
CID#: WAL7039G FOB:
Phone #:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

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

Prepaid _____ Collect ☒ 3rd Party _____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
7675405661	2	26	No	TYPE 3 DEPT 22
Grand Total	2	26		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
2	FLR LOAD	2	CTNS	26		BEDDING / BLANKET	20620	100
2		2		26				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

Date: 9/1/2023		Child BOL		Page 1 of 1																																		
Nextt Affiliated, Inc. 123 Oak Lawn Ave Dallas, TX 75207- SID#: FOB: Phone:			BOL #: 00072230000084916 Master BOL #: 00072230000084992																																			
WALMART #6039G 1659 POTTERTOWN RD MIDWAY, TN 37809- CID#: WAL6039G FOB: Phone #:			Ship Via: GREYPOINT Trailer Number: Seal Number:																																			
Walmart 702 S.W. 8th Street Bentonville, AR 28288-0013			SCAC Code: CVYI Pro Number: Appointment Number: 28996797																																			
Special Instructions: LOAD 28996797 MABD 9/8			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____																																			
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9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084923

Master BOL #: 00072230000084992

WALMART #7038G
4001 SOUTH JENKINS RD
FT PIERCE, FL 34981-
CID#: WAL7038G FOB:
Phone #:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/12

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

Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
9325165870	3	29	No	TYPE 33DEPT 22
Grand Total	3	29		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	29		BEDDING / BLANKET	20620	100
3		3		29				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets
Sold to Contain☐ By Driver/PiecesCARRIER 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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.

123 Oak Lawn Ave

Dallas, TX 75207-

SID#:

FOB:

Phone:

BOL #: 00072230000084930

Master BOL #: 00072230000084992

Walmart #7026G

945 NORTH STATE RD 138

GRANTSVILLE, UT 84029-

CID#: WAL7026G

FOB:

Phone #:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart

702 S.W. 8th Street

Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:

LOAD 28996797 MABD 9/8

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

Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
9529965924	5	63	No	TYPE 3 DEPT 22
Grand Total	5	63		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
5	FLR LOAD	5	CTNS	63		BEDDING / BLANKET	20620	100
5		5		63				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

4/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084947
Master BOL #: 00072230000084992

WALMART #6010G
1401 BAKER HWY W
DOUGLAS, GA 31533-
CID#: WAL6010G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
9830045830	1	13	No	TYPE 3 DEPT 22
Grand Total	1	13		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
1	FLR LOAD	1	CTN	13		BEDDING / BLANKET	20620	100
1		1		13				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper

☐ By Driver/Pallets Said to Contain

☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Nextt Affiliated, Inc. 123 Oak Lawn Ave Dallas, TX 75207- SID#: FOB: Phone:	BOL #: 00072230000084954 Master BOL #: 00072230000084992
--	---

WALMART #6040A-ASM DIS 1057 SAND HILL RD HOPE MILLS, NC 28348- CID#: WAL6040A FOB: Phone #:	Ship Via: GREYPOINT Trailer Number: Seal Number:
--	--

Walmart 702 S.W. 8th Street Bentonville, AR 28288-0013	SCAC Code: CVYI Pro Number: Appointment Number: 28996797
--	--

Special Instructions: LOAD 28996797 MABD 9/5	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ Master BOL: with attached underlying Bills of Lading <input type="checkbox"/> (Checkbox)
---	--


Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
5574886369	1	15	No	TYPE 33 DEPT 22
8080160233	6	36	No	TYPE 33 DEPT 20
Grand Total	7	51		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
1	FLR LOAD	1	CTN	15		BEDDING / BLANKET	20620	100
6	FLR LOAD	6	CTNS	36		HOUSEHOLD GOODS	100240	175
7		7		51				

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: \$ 0.00 Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>
--	--

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 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freighted Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces	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. Property described above is received in good order, except as noted.
--	---	---	--

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 2

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084978
Master BOL #: 00072230000084992

WALMART #6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241-
CID#: WAL6054A FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/5

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
5929226988	3	31	No	TYPE 33 DEPT 22
6179960445	10	60	No	TYPE 33 DEPT 20
Grand Total	13	91		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	31		BEDDING / BLANKET	20620	100
10	FLR LOAD	10	CTNS	60		HOUSEHOLD GOODS	100240	175
13		13		91				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084879
Master BOL #: 00072230000084992

WALMART #6037G
2650 HWY 395 SOUTH
HERMISTON, OR 97838-
CID#: WAL6037G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/14

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
5973667499	5	37	No	TYPE 3 DEPT 22
Grand Total	5	37		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
5	FLR LOAC	5	CTNS	37		BEDDING / BLANKET	20620	100
5		5		37				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-

SID#: FOB:

WALMART #6026G
10815 STATE HWY 99W
RED BLUFF, CA 96080-

CID#: WAL6026G FOB:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

Special Instructions:
LOAD 28996797 MABD 9/6

Bill of Lading Number: 00072230000084961

Shipper Name: GREYPOINT

Trailer #:

Seal Number:

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

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

Prepaid_____ Collect X____
3rd Party_____

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

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
6575026331	10	96	No	TYPE 3 DEPT 22
Grand Total:	10	96		

Handling Unit		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
10	FLR LOAC	10	CTNS	96.00		BEDDING / BLANKET	20620	100
10		10		96.00				

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: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐ 3rd Party ☐

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 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/DATE

This is to certify that the above named materials are properly classified, 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

Freight Counted:

☐ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

4/12/23

Date: 9/1/2023

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-

SID#: FOB:

Bill of Lading Number: 00072230000084985

WALMART #6026A-ASM DIS
10817 HWY 99W
RED BLUFF, CA 96080-

CID#: WAL6026A FOB:

Shipper Name: GREYPOINT

Trailer #:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:

LOAD 28996797 MABD 9/4

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

Prepaid___ Collect__X__

3rd Party___

Master Bill of Lading: with attached underlying Bills of Lading

☐ (check box)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
9329970437	4	24	No	TYPE 33 DEPT 20
Grand Total:	4	24		

Handling Unit		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
4	FLR LOAC	4	CTNS	24.00		HOUSEHOLD GOODS	100240	175
4		4		24.00				

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: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐ 3rd Party ☐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 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, 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

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/PiecesCARRIER 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

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Master BOL

Page 1 of 2

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #:

Master BOL #: 00072230000084992

WALMART DC 6938
830 E CENTRE PARK BLVD
DESOTO, TX 75115-
CID#: WAL6026A FOB:
Phone #:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/4

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

Prepaid _____

Collect ☒ _____

3rd Party _____

Master BOL: with attached underlying Bills of Lading

☒ (Checkbox)

See Attached Supplement Page

See Attached Supplement Page

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: \$ _____ 0.00

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 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/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets
Said to Contain☐ By Driver/PiecesCARRIER 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.

Property described above is received in good order, except as noted.

SUPPLEMENT TO THE BILL OF LADING

BOL #: 00072230000084992

Master BOL #:

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Info
2274696465 ✓	3	29	False	TYPE 3 DEPT 22
2374297427 ✓	3	9	False	TYPE 3 DEPT 22
3474956248 ✓	2	26	False	TYPE 3 DEPT 22
4074467070	7	61	False	TYPE 3 DEPT 22
4074586578	10	124	False	TYPE 3 DEPT 22
4324946064	2	28	False	TYPE 3 DEPT 22
4525476124	4	46	False	TYPE 3 DEPT 22
4729446669	7	85	False	TYPE 3 DEPT 22
4975695623	3	41	False	TYPE 3 DEPT 22
5473667581	4	32	False	TYPE 3 DEPT 22
5574886369	1	15	False	TYPE 33 DEPT 22
5929226988	3	31	False	TYPE 33 DEPT 22
5973667499	5	37	False	TYPE 3 DEPT 22
5974427062	1	13	False	TYPE 3 DEPT 22
6179960445	10	60	False	TYPE 33 DEPT 20
6575026331	10	96	False	TYPE 3 DEPT 22
6874487006	5	15	False	TYPE 3 DEPT 22
7675405661	2	26	False	TYPE 3 DEPT 22
8080160233	6	36	False	TYPE 33 DEPT 20
9275166016	4	58	False	TYPE 3 DEPT 22
9325165870	3	29	False	TYPE 3 DEPT 22
9329970437	4	24	False	TYPE 33 DEPT 20
9529965924	5	63	False	TYPE 3 DEPT 22
9830045830	1	13	False	TYPE 3 DEPT 22
Grand Total:	105	997		

Date: 9/1/2023

Master BOL

Page 1 of 2

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#:
Phone:

FOB:

BOL #:

Master BOL #: 00072230000084992

WALMART DC 6938
830 E CENTRE PARK BLVD
DESOTO, TX 75115-
CID#: WAL6026A
Phone #:

FOB:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/4

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

Prepaid_____ Collect ☒ 3rd Party_____

Master BOL: with attached underlying Bills of Lading

☒ (Checkbox)

Date: 9/1/2023

Page 1 of 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00072230000084992

Master Bill of Lading #:

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	29		BEDDING / BLANKET	20620	100
3	FLR LOAD	3	CTNS	9		TOWELS	168960	100
2	FLR LOAD	2	CTN	26		BEDDING / BLANKET	20620	100
7	FLR LOAD	7	CTNS	61		BEDDING / BLANKET	20620	100
10	FLR LOAD	10	CTNS	124		BEDDING / BLANKET	20620	100
2	FLR LOAD	2	CTNS	28		BEDDING / BLANKET	20620	100
4	FLR LOAD	4	CTNS	46		BEDDING / BLANKET	20620	100
7	FLR LOAD	7	CTNS	85		BEDDING / BLANKET	20620	100
3	FLR LOAD	3	CTNS	41		BEDDING / BLANKET	20620	100
4	FLR LOAD	4	CTNS	32		BEDDING / BLANKET	20620	100
5	FLR LOAD	5	CTNS	37		BEDDING / BLANKET	20620	100
1	FLR LOAD	1	CTN	13		BEDDING / BLANKET	20620	100
5	FLR LOAD	5	CTNS	15		BEDDING / BLANKET	20620	100
2	FLR LOAD	2	CTNS	26		BEDDING / BLANKET	20620	100
4	FLR LOAD	4	CTNS	58		BEDDING / BLANKET	20620	100
3	FLR LOAD	3	CTNS	29		BEDDING / BLANKET	20620	100

5	FLR LOAD	5	CTNS	63	BEDDING / BLANKET	20620	100
1	FLR LOAD	1	CTN	13	BEDDING / BLANKET	20620	100
1	FLR LOAD	1	CTN	15	BEDDING / BLANKET	20620	100
6	FLR LOAD	6	CTNS	36	HOUSEHOLD GOODS	100240	175
10	FLR LOAD	10	CTNS	96	BEDDING / BLANKET	20620	100
3	FLR LOAD	3	CTNS	31	BEDDING / BLANKET	20620	100
10	FLR LOAD	10	CTNS	60	HOUSEHOLD GOODS	100240	175
4	FLR LOAD	4	CTNS	24	HOUSEHOLD GOODS	100240	175
105		105		997			

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084893
Master BOL #: 00072230000084992

WALMART #6031G
23701 WEST SOUTHERN AVE
BUCKEYE, AZ 85326-
CID#: WAL6031G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
6874487006	5	15	No	TYPE 3 DEPT 22
Grand Total	5	15		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
5	FLR LOAD	5	CTNS	15		BEDDING / BLANKET	20620	100
5		5		15				

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: \$ 0.00

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 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/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084787
Master BOL #: 00072230000084992

WALMART #6024G
3880 SOUTHWEST BLVD
GROVE CITY, OH 43123-
CID#: WAL6024G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
2374297427	3	9	No	TYPE 3 DEPT 22
Grand Total	3	9		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	9		TOWELS	168960	100
3		3		9				

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: \$ 0.00

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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Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.
Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084794

Master BOL #: 00072230000084992

WALMART #6025G
6100 3M DRIVE
MENOMONIE, WI 54751-
CID#: WAL6025G FOB:
Phone #:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

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

Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
3474956248	2	26	No	TYPE 3 DEPT 22
Grand Total	2	26		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
2	FLR LOAD	2	CTN	26		BEDDING / BLANKET	20620	100
2		2		26				

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: \$ 0.00

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 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, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

4/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084800
Master BOL #: 00072230000084992

WALMART# 6017G
2100 EAST TIPTON ST
SEYMOUR, IN 47274-
CID#: WAL6017G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4074467070	7	61	No	TYPE 3 DEPT 22
Grand Total	7	61		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
7	FLR LOAD	7	CTNS	61		BEDDING / BLANKET	20620	100
7		7		61				

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: \$ 0.00

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 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/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#:
Phone:

FOB:

BOL #: 00072230000084817

Master BOL #: 00072230000084992

WALMART #6027G
100 WALMART DR
WOODLAND, PA 16881-
CID#: WAL6027G
Phone #:

FOB:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

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

Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4074586578	10	124	No	TYPE 3 DEPT 22
Grand Total	10	124		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
10	FLR LOAD	10	CTNS	124		BEDDING / BLANKET	20620	100
10		10		124				

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: \$ 0.00

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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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, 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

Freighted Counted:

- ☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084824
Master BOL #: 00072230000084992

WALMART #6020G
5100 KETTERING ROAD
BROOKSVILLE, FL 34602-
CID#: WAL6020G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4324946064	2	28	No	TYPE 3 DEPT 22
Grand Total	2	28		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
2	FLR LOAD	2	CTNS	28		BEDDING / BLANKET	20620	100
2		2		28				

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: \$ 0.00

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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Shipper Signature

Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084831
Master BOL #: 00072230000084992

WALMART #6021G
1300 S F ST
PORTERVILLE, CA 93257-
CID#: WAL6021G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4525476124	4	46	No	TYPE 3 DEPT 22
Grand Total	4	46		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
4	FLR LOAD	4	CTNS	46		BEDDING / BLANKET	20620	100
4		4		46				

Where the rate is dependant 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: \$ 0.00

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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Shipper Signature

Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#:
Phone:

FOB:

BOL #: 00072230000084848

Master BOL #: 00072230000084992

WALMART #6019G
7500 E CROSSROADS BLVD
LOVELAND, CO 80538-
CID#: WAL6019G
Phone #:

FOB:

Ship Via: GREYPOINT

Trailer Number:

Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI

Pro Number:

Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

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

Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading

☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4729446669	7	85	No	TYPE 3 DEPT 22
Grand Total	7	85		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
7	FLR LOAD	7	CTNS	85		BEDDING / BLANKET	20620	100
7		7		85				

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: \$ 0.00

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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Shipper Signature

Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084855
Master BOL #: 00072230000084992

WALMART #7045G
6006 WALTON WAY
MT CRAWFORD, VA 22841-
CID#: WAL7045G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
4975695623	3	41	No	TYPE 3 DEPT 22
Grand Total	3	41		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	41		BEDDING / BLANKET	20620	100
3		3		41				

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: \$ 0.00

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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Shipper Signature

Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084862
Master BOL #: 00072230000084992

WALMART #7033G
21101 JOHNSON ROAD
APPLE VALLEY, CA 92307-
CID#: WAL7033G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X 3rd Party _____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
5473667581	4	32	No	TYPE 3 DEPT 22
Grand Total	4	32		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
4	FLR LOAD	4	CTNS	32		BEDDING / BLANKET	20620	100
4		4		32				

Where the rate is dependant 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: \$ 0.00

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 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.

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Shipper Signature

Shipper SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Date: 9/1/2023

Child BOL

Page 1 of 1

Nextt Affiliated, Inc.
123 Oak Lawn Ave
Dallas, TX 75207-
SID#: FOB:
Phone:

BOL #: 00072230000084770
Master BOL #: 00072230000084992

WALMART #6006G
2200 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055-
CID#: WAL6006G FOB:
Phone #:

Ship Via: GREYPOINT
Trailer Number:
Seal Number:

Walmart
702 S.W. 8th Street
Bentonville, AR 28288-0013

SCAC Code: CVYI
Pro Number:
Appointment Number: 28996797

Special Instructions:
LOAD 28996797 MABD 9/8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid_____ Collect X 3rd Party_____

Master BOL: with attached underlying Bills of Lading
☐ (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
2274696465	3	29	No	TYPE 3 DEPT 22
Grand Total	3	29		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
3	FLR LOAD	3	CTNS	29		BEDDING / BLANKET	20620	100
3		3		29				

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: \$ 0.00

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 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/DATE

This is to certify that the above named materials are properly classified, 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

Freighted Counted:

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

9/12/23

Nextt Affiliated, Inc. 123 Oak Lawn Ave Dallas, TX 75207- SID#: FOB: Phone:	BOL #: 00072230000084886 Master BOL #: 00072230000084992
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WALMART #6043G 492 JONESVILLE RD COLDWATER, MI 49036- CID#: WAL6043G FOB: Phone #:	Ship Via: GREYPOINT Trailer Number: Seal Number:
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Walmart 702 S.W. 8th Street Bentonville, AR 28288-0013	SCAC Code: CVYI Pro Number: Appointment Number: 28996797
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Special Instructions: LOAD 28996797 MABD 9/8	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid_____ Collect__X__ 3rd Party_____
	Master BOL: with attached underlying Bills of Lading <input type="checkbox"/> (Checkbox)

Customer PO Number	Number of Packages	Weight	Pallet/Slip	Additional Shipper Information
5974427062	1	13	No	TYPE 3 DEPT 22
Grand Total	1	13		

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
1	FLR LOAD	1	CTN	13		BEDDING / BLANKET	20620	100
1		1		13				

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: \$ 0.00 Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> <div>Customer Check Acceptable <input type="checkbox"/></div>
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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 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. <div>Shipper Signature</div>
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Shipper SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freighted Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <div>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.</div> <div>Property described above is received in good order, except as noted.</div>
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9/12/23