

**Bill to:**

ITS LOGISTICS  
P.O. BOX 7164,  
Langhorne,  
PA,  
19047

Invoice Date: 06/09/2023

Invoice #: 1271439

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		101 Commonwealth Blvd W, Martinsville, VA 24112, USA - 140 Fleet Dr, Villa Rica, GA 30180, USA			
			1	900	900

TOTAL
900

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

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MATTHEW SITTNER  
(775) 501-3203  
(866) 600-3348 (f)  
msittner@its4logistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 761  
DOT 2828543 Trailer # W26232  
Driver SIMON ALBERTO CAMA Cell # (786) 865-8573

Size & Type: 53' VAN  
Pieces: 60

Description: GENERAL MERCH  
Weight: 7986

Miles: 408

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	53FT DRY VAN ONLY. NO AMAZON TRAILERS PERMITTED. DEDICATED AND SEALED TRAILER. DRIVERS MUST HAVE HOS TO MAKE OTD. DRIVERS MUST BE ON ITS LOOP TRACKING AND ALL DELAYS MUST BE PROACTIVELY COMMUNICATED OR RATE REDUCTION MAY INCUR. STRICT PICKUP AND DELIVERY APPOINTMENTS.
TOTAL RATE	900.00	

#### PICK 1

KEECO LLC  
101 COMMONWEALTH BLVD  
MARTINSVILLE VA 24112

Appointment 06/08/23 @ 13:00  
Appt Notes: STRICT!  
Seal # 216 770 6622  
Ref # 27545189

#### STOP 1

SAM'S DC - VILLA RICA,  
140 FLEET DR  
VILLA RICA GA 30180  
Hours : 1115-

Appointment 06/09/23 @ 07:15  
Appt Notes: STRICT!  
Seal # 216 770 6622  
Ref # 82377096

*This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER.*

*CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper.*

*Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid. With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue.*

*Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS.*

(Rate Confirmation Details on Next Page)

Carrier Signature Samm Stanojevic

Date 06 / 08 / 2023  
M D

Send Carrier Bills to the Address Above

PRO #1272186

must appear on all Invoices



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

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By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure.

As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com .

Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay.

Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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Date: 6/8/2023 12:56 PM

## BILL OF LADING

954-676-0434

## SHIP FROM:

Name: Keeco, LLC

Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 27545189

FOB: X

## SHIP TO:

Name: SAMS DISTRIBUTION CENTER

Location #: 00605388  
6499 002341

Address: 140 FLEET DR

City/State/Zip: VILLA RICA, GA 30180  
CID#: 2406

Attention: SAMS DISTRIBUTION CENTER 6499

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:City/State/Zip:  
Attention:Freight Charge Terms:  
COLLECT☐  
(check box)

CARRIER NAME: ITS Logistics Truck Load

Trailer number: W97971

Seal number(s): 944868

SCAC: ITSB

Pro number:

Sam's DC 6499

Receiver # 624834 TRL # 97971

PO # 7378744995 PLTS 60

Total Received 60

Over Short

Damage Kept ROC Damage

Date 6-09-23

Material of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

LOAD ID#: 27545189  
MABD: Jun 11 2023Appt: 6-8-23@1300  
Arrive: 6-8-23@1300

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
7378744995	60					
GRAND TOTAL	60					00062

## HANDLING UNIT PACKAGE WEIGHT

QTY	TYPE	QTY	TYPE	WEIGHT
30	Pallet	60	Case	7.5

30	Pallet	60	Case	7.5
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Where the rate is dependent on value, shippers are required to state the value of the property is specified as follows: The agreed or declared value of the property is specified as follows: \_\_\_\_\_ per \_\_\_\_\_

## NOTE Liability Limitation for Loss

RECEIVED, subject to individually determined rates or contracts. Carrier, if applicable, otherwise to the rates, classifications and conditions of service, on request, and to all applicable state and federal regulations.



Equip ID 97971 Status SA

Equip Arrival 06/09/23 06:46 Temp1

Carrier ITSB Temp2

Seal 944868 Temp3

Reseal Fuel Lvl 25

Door/Zone APPOINTMENT Dept SAXD

Del Date 06/09/23 07:15 Type 53'

## LTL ONLY

NMFC # 149265

CLASS 250

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

Driver Signature *[Signature]*

Delivery# 82377096

DC 6499

## 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.

*Nicole Spence 6-8-23*

☐ By Driver/Personnel

☐ By Driver/Pieces

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

☐ Prepaid: ☐

☐ Payable: ☐

6(c)(1)(A) and (B).

Every of this shipment without payment charges.

Shipper

## PICKUP DATE

and required placards. Carrier carries emergency vehicle. If driver has the DOT emergency response vehicle.

*[Signature]*

1442