

**Bill to:**

ITF LOGISTICS GROUP LLC
1000 FAIRGROUNDS RD SUITE 201,
Saint Charles,
MO,
63301

Invoice Date: 08/28/2023

Invoice #: TR-0000262092-01

Terms: NET 30

Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		140 International Blvd, La Vergne, TN 37086, USA - 300 Enterprise Rd, Johnstown, NY 12095, USA			
			1	20000	20000

TOTAL
20000

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



Carrier Rate Confirmation

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Load TR-0000262092-01

Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	965.6

Pickup

Appointment

Company TRINIDAD BENHAM-NO REEFER
Address 140 INTERNATIONAL BLVD
City, State, Zip LA VERGNE, TN 37086

8/25/2023 14:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,203.0	0.0	0	0
Retail	Palletized Retail Freight	298.0	0.0	0	0
Total		42,501.0	0.0	0	0

Delivery

Appointment

Company Sams Club 6096
Address 300 ENTERPRISE RD
City, State, Zip Johnstown, NY 12095
Phone (518) 736-3047

8/27/2023 05:00 - Set

CDD: 08/27

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,203.0	0.0	0	0
Retail	Palletized Retail Freight	298.0	0.0	0	0
Total		42,501.0	0.0	0	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
FLAT	Flat Rate	1	\$1,800.0000	\$1,800.00
Total Agreed to Charges				\$2,000.00



Load TR-0000262092-01

Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or



Carrier Rate Confirmation

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Load TR-0000262092-01

reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnucks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer.

BY Steve Tatum
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: Direct line
Fax (708) 303-5150 (708) 852-5525
Authorized Signature Steve Tatum

BY Otabek
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail oscar.o@itfgroup.com
Phone (877) 477-9677 Fax _____



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Page 1 of 3

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11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	965.6

Pickup

Appointment

Company TRINIDAD BENHAM-NO REEFER
Address 140 INTERNATIONAL BLVD
City, State, Zip LA VERGNE, TN 37086

8/25/2023 14:00 - Set

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(8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. 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Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000262092-01

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BY Steve Tatum
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: Direct line
Fax (708) 303-5150 (708) 852-5525
Authorized Signature Steve Tatum

BY Otabek
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail oscar.o@itfgroup.com
Phone (877) 477-9677 Fax _____

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 08/27/2023

User ID twoodar

Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
22406924	94937	ITFC	0000363	08/27/2023 04:32:01	08/27/2023 05:10:40	08/27/2023 05:50:08	NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6779375468	0	TRINIDAD BE NHAM CORP	-	20	1,802	1,802	0	0	0	0	0
6779375467	0	TRINIDAD BE NHAM CORP	-	20	12	12	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6779375468	1	9235983	00078742050720	VNPK	720	720	720	0	0	0	-	0	-	0
6779375468	2	555554041	00078742077840	VNPK	85	85	85	0	0	0	-	0	-	0
6779375468	3	555554046	00078742352053	VNPK	170	170	170	0	0	0	-	0	-	0
6779375468	4	555554047	00078742310671	VNPK	85	85	85	0	0	0	-	0	-	0
6779375468	5	555554058	00078742352060	VNPK	462	462	462	0	0	0	-	0	-	0
6779375468	6	555554061	00078742371481	VNPK	66	66	66	0	0	0	-	0	-	0
6779375468	7	576760805	00078742200774	VNPK	108	108	108	0	0	0	-	0	-	0
6779375468	8	654228022	00078742364759	VNPK	102	102	102	0	0	0	-	0	-	0
6779375468	9	661558383	00194346000357	VNPK	4	4	4	0	0	0	-	0	-	0
6779375467	1	9232804	00041209002044	VNPK	5	5	5	0	0	0	-	0	-	0
6779375467	2	9232846	00041209005021	VNPK	5	5	5	0	0	0	-	0	-	0
6779375467	3	550847840	00041209004017	VNPK	2	2	2	0	0	0	-	0	-	0

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RECEIVED subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship To	BOL No.	896179
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Delivery Appt. is Required

Auth #: 28862774

Cust PO No:
6779375468

Phone
518-736-3074

Del. Notice Lead Time
72 hrs

Instructions

Pick-up or Del.
PICK-UP

Receiving Hours

Del. Appt. Date

Del. Appt. Time

Confirmation No

SID #: 469820921

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
860393580	20078742077844	10/2# dis cs Great Value Brown Long Grain Rice Customer Item: 555554047	85	85
860393500	40078742352051	10/2# dis cs Great Value Long Grain Rice Customer Item: 555554046	170	170
860393530	40078742310679	10/2# dis cs Great Value Parboiled Rice Customer Item: 555554047	85	85
1753933786	10194346000354	12/12oz cs Great Value Instant Jasmine Rice Customer Item: 661558383	4	4
861393230	10078742364756	18/1# dis cs Great Value Lentils Customer Item: 654228022	102	102
291393500	00078742050720	20# poly bg Great Value Long Grain Rice Customer Item: 009235983	720	720
475393100	50078742371486	6/4# dis cs Great Value Pintos Customer Item: 555554061	66	66
960393500	70078742352069	6/5# dis cs Great Value Long Grain Rice Customer Item: 555554058	462	462

Trailer Loaded		Trailer Counted		
<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets	<input type="checkbox"/> By Driver / Pieces

Pallets In	Trailer # W94937	Seal 0000363	Ship From LaVergne, TN
Pallets Out 31	Loading Pos.	Scale Tkt #	Chep # 749186 Ship Date 08/25/2023


Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed

Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	
Net Weight 40,784		Gross Weight 42,230	Total Qty:	Ordered 1,802 Shipped 1,802

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier ITF LLC		SCAC ITFC	Freight Chg Terms: Collect to Buyer	
Date 3-25-2020	Driver Signature 		TB Signature 	

SHIPPER LOAD - CARRIER UNLOAD

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

ORIGINAL BILL OF LADING

Benham Corp.
40 International Blvd
LaVergne, TN 37086

BILL OF LADING / PACKING LIST

Ship To **BOL No. 896179**
Walmart #6096
300 Enterprise Rd
Johnstown, NY 12095

subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of
ment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown),
marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually
determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier

Customer	CID#	Delivery Appt. is Required		Auth #: 28862774
Walmart Stores Inc	#6096			
Cust PO No:	6779375468	Phone	Del. Notice Lead Time	
		518-736-3074	72 hrs	
Instructions	Pick-up or Del.		Receiving Hours	
	PICK-UP			
	Del. Appt. Date	Del. Appt. Time	Confirmation No	
	SID #:			
	469820921			

Customer Order Information							
Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
6779375467	12	298	Plt	08/27/23	06096	20	00092
6779375468	1,802	42,230	Plt	08/27/23	06096	20	00092

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
860393580	20078742077844	10/2# dis cs Great Value Brown Long Grain Rice	85	85
	Customer Item: 555554041			
860393500	40078742352051	10/2# dis cs Great Value Long Grain Rice	170	170
	Customer Item: 555554046			
860393530	40078742310679	10/2# dis cs Great Value Parboiled Rice	85	85
	Customer Item: 555554047			
1753933786	10194346000354	12/12oz cs Great Value Instant Jasmine Rice	4	4
	Customer Item: 661558383			
861393230	10078742364756	18/1# dis cs Great Value Lentils	102	102
	Customer Item: 654228022			
291393500	00078742050720	20# poly bg Great Value Long Grain Rice	720	720
	Customer Item: 009235983			
475393100	50078742371486	6/4# dis cs Great Value Pintos	66	66
	Customer Item: 555554061			
960393500	70078742352069	6/5# dis cs Great Value Long Grain Rice	462	462
	Customer Item: 555554058			

Continued on Next Page

Trailer Loaded	Trailer Counted
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces
Pallets In	Trailer # W94937
Pallets Out 31	Seal 0000363
	Ship From LaVergne, TN
	Scale Tkt #
	Chep # 749186
	Ship Date 08/25/2023

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed				
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	
Net Weight	Gross Weight	Total Qty:	Ordered	Shipped
40,784	42,230		1,802	1,802

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.		
Carrier	SCAC	ITFC
ITF LLC	Freight Chg Terms:	Collect to Buyer
Date	Driver Signature	TB Signature
08/25/2023		

Benham Corp.
International Blvd
LaVergne, TN 37086

BILL OF LADING / PACKING LIST

Subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown),
marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually
determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier

Customer Walmart Stores Inc		CID# #6096	Ship To Walmart #6096 300 Enterprise Rd Johnstown, NY 12095		BOL No. 896179
Cust PO No: 6779375468		Phone 518-736-3074		Del. Notice Lead Time 72 hrs	
Instructions		Pick-up or Del. PICK-UP		Receiving Hours	
		Del. Appt. Date	Del. Appt. Time	Confirmation No	
		SID #: 469820921			
Delivery Appt. is Required Auth #: 28862774					

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
8463932538	20078742200778	8/42oz cs Great Value Instant White Rice	108	108
	Customer Item:	576760805		

Driver: Please sign and return all Bills of Lading 896178, 896179

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490

Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Trailer Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces		
Pallets In	Trailer # W94937	Seal 0000363	Ship From LaVergne, TN	
Pallets Out 31	Loading Pos.	Scale Tkt #	Chop # 749186	Ship Date 08/25/2023

Subject to Section 7 of the Terms
and Conditions of Carriage, if the
shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign

The Carrier shall not make delivery
of this shipment without payment
of freight and all lawful charges.

RECEIPT BY CUSTOMER - Accepted as Listed

Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	
Net Weight 40,784		Gross Weight 42,230	Total Qty:	Ordered 1,802 Shipped 1,802

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier ITF LLC	SCAC ITFC	Freight Chg Terms: Collect to Buyer	
Date 8-25-2023	Driver Signature	TB Signature	

SHIPPER LOAD - CARRIER UNLOAD

Page 2 of 2

ORIGINAL BILL OF LADING

Benham Corp.
International Blvd
LaVergne, TN 37086

BILL OF LADING / PACKING LIST

Ship To BOL No. 896178

Walmart #6096
300 Enterprise Rd
Johnstown, NY 12095

subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and Carrier on the date of the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier

Customer	CID#	Delivery Appt. is Required		Auth #: 28862774
Walmart Stores Inc	#6096			
Cust PO No:	6779375467	Phone	Del. Notice Lead Time	
		518-736-3074	72 hrs	
Instructions	Pick-up or Del.	Receiving Hours		
	PICK-UP			
	Del. Appt. Date	Del. Appt. Time	Confirmation No	
	SID #:			
	469820920			

Customer Order Information							
Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
6779375467	12	298	Plt	08/27/23	06096	20	00092
6779375468	1,802	42,230	Plt	08/27/23	06096	20	00092

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
195251410	10041209005028	12/2# cs Siler Cranberry Beans	5	5
	Customer Item: 009232846			
305251212	10041209004014	24/1# cs Siler Mixed Beans	2	2
	Customer Item: 550847840			
460251100	10041209002041	6/4# cs Siler Pintos	5	5
	Customer Item: 009232804			

Driver: Please sign and return all Bills of Lading 896178, 896179

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490

Trailer Loaded	Trailer Counted		
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces		
Pallets In	Trailer # W94937	Seal 0000363	Ship From LaVergne, TN
Pallets Out 1	Loading Pos.	Scale Tkt #	Chep # 749186 Ship Date 08/25/2023

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed				
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	
Net Weight 288	Gross Weight 298	Total Qty: 12	Ordered 12	Shipped 12

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges

LOADING - Signatures below indicate agreement that the items & quantities above are correct.			
Carrier	SCAC	ITFC	Freight Chg Terms: Collect to Buyer
ITF LLC			
Date 8-25-2023	Driver Signature	TB Signature	

SHIPPER LOAD - CARRIER UNLOAD



ORIGINAL BILL OF LADING

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1938800

DC#: DC 6096

<u>94937</u>	<u>ITFC</u>	<u>22406924</u>	<u>08/27/2023 05:05</u>	<u>08/27/2023 04:32</u>
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0000363		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: mangel6		CURRENT SEAL#: 0000363		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 28862774

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 841	DELIVERY COMMENTS: Pager 39
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RECEIVING DOCK

DOOR#: 204	ASSIGNED BY:	CLOSED BY: mjm005h
	DRIVER ARRIVAL AT WINDOW: 08/27/2023 04:44	UNLOAD END TIME: 08/27/2023 05:50
UNLOADER: twodar	UNLOAD START TIME: 08/27/2023 05:10	PAPERWORK AVAILABLE AT WINDOW: 08/27/2023 05:53

TRAILER EMPTY: Y	(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#: mjm005h

OUTBOUND INFORMATION

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