

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: 1435335

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		2021 Slopertown Road, Davenport, IA, USA - 8827 Old River Rd, Marcy, NY, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

PRO # 1435335

Rate Confirmation

11/22/23 11:12:33 (EST)

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COLE HARTER
(775) 501-3367
(866) 600-3348 (f)
charter@its4logistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 425316
DOT 2828543 Trailer # PTLZ232182
Driver JULIAN DANILO Cell # (786) 271-1163

Size & Type: 53' VAN
Pieces: 512

Description: GENERAL MERCH
Weight: 13677

Miles: 870

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	53 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	2000.00	

PICK 1

STERILITE NO REEFER AE
2021 SLOPERTOWN RD.
DAVENPORT IA 52806

Appointment 11/22/23 @ 11:15
Appt Notes: STRICT
Ref # 30488320

STOP 1

DC 6038
8827 OLD RIVER RD
MARCY NY 13403
Hours : 1900-

Appointment 11/24/23 @ 05:15
Appt Notes: STRICT
Ref # 23919394

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. By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service

(Rate Confirmation Details on Next Page)

Carrier Signature Mike Zivanovic

Date 11 / 22 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1435335

must appear on all Invoices



PRO # 1435335

Rate Confirmation

11/22/23 11:12:33 (EST)

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CARRIERS@ITS4LOGISTICS.COM

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DOT 2828543 Trailer # PTLZ232182
Driver JULIAN DANILO Cell # (786) 271-1163

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 Mike ZivanovicDate 11 / 22 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1435335

must appear on all Invoices



COPY

BILL OF LADING # 7983259



Ship Date

11/22/2023

Shipped From:

2021 Slopertown Road
Davenport, IA 52806

Customer Load Number: 30488320

Vendor Ship Point Number: 49291811

Shipping To:

Wal-mart Stores Inc 6038R -BASIC
8827S OLD RIVER RD

MARCY, NY 13403

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 11/22 11:15

Start:

11/22 11:17

Arrival:

11/22 11:09

Complete:

11/22 12:48

Third Party Freight Charges - Bill To:

Carrier: ITS Logistics SCAC: ITSB

Trailer Number: 232182

Tare:

Seal Applied:

Seal Number:

2253371

No ☐ Yes ☒

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading)

No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
3179642262	7983259	5029191	512	13677	3299	00074	6038R	0020

Comments/Instructions
Made in the USA
MABD: 11/24/2023PLEASE WRITE OR
APPLY PRO NUMBER
30488320

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

DECLARED DENSITY IS:

WEIGHT

CARTONS	PALLETS		
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	6237
216		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	4920
176		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	2520
120		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
		← GRAND TOTALS →	13677
512	0		

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 the shipper, if applicable, otherwise to the rates, classification 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:

Robert T. Casna

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.

Shipper: Robert T. Casna Date: 11/22/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

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.

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

Driver:

Date: 11/22/2023

Name: Julian

Phone: 786 271 1163

		BILL OF LADING # 7983259				Ship Date 11/22/2023	
Shipped From: 2021 Slopertown Road Davenport, IA 52806				Customer Load Number: 30488320			
Shipping To: Wal-mart Stores Inc 6038R -BASIC 8827S OLD RIVER RD MARCY, NY 13403				Vendor Ship Point Number: 49291811			
Third Party Freight Charges - Bill To:				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/>			
				Appt: 11/22 11:15 Start: 11/22 11:17 Arrival: 11/22 11:09 Complete: 11/22 12:48			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Carrier: ITS Logistics SCAC: ITSB			
				Trailer Number: 232182 Tare:			
Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>				Seal Applied: Seal Number: 2253371			
				No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>			
CUSTOMER PURCHASE ORDER DATA							
P.O. Number		Delivery	Order No	Pieces	Weight	Cube	Dep't
3179642262		7983259	5029191	512	13677	3299	00074
Destination		PO Type					
6038R		0020					
Comments/Instructions Made in the USA MABD: 11/24/2023				PLEASE WRITE OR APPLY PRO NUMBER 30488320			
CARRIER INFORMATION							
1		Packing List attached to Bill of Lading			UCC-128 Label attached to Bill of Lading		
		Packing List attached to Freight			UCC-128 Label attached to Freight		
		Customs Invoice attached to Bill of Lading					
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600							
CARTONS		PALLETS		DECLARED DENSITY IS:			WEIGHT
				1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)			
216				2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)			6237
176				4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)			4920
120				6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)			2520
				8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)			
				10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)			
				12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)			
				PLASTIC HOUSEWARES			
				← GRAND TOTALS →			13677
512		0					
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 the shipper, if applicable, otherwise to the rates, classification 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: Robert T. Casna		
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 EOT Shipper: Robert T. Casna Date: 11/22/2023		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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. Property described above is received in good order, except as noted above.			Driver: Name: Julian
				Date: 11/22/2023			

DC 6038

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR #

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC#

REC'D BY

DRIVER HELPED UNLOAD Y N

TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: 103ee234-3c89-4c34-8094-a22db4e24e3f

232182	ITSB	23919394	11/24/2023 05:15	11/24/2023 04:40:14
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2253371

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jaa00i8

CURRENT SEAL#: 2253371

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 30488320

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 425316

RECEIVING DOCK

DOOR#: 215

ASSIGNED BY: slsnyde

CLOSED BY: slsnyde

DRIVER ARRIVAL AT WINDOW: 11/24/2023
04:53UNLOAD END TIME:
11/24/2023 07:46:34

UNLOADER: slsnyde

UNLOAD START TIME:
11/24/2023 05:12:17PAPERWORK AVAILABLE AT WINDOW:
11/24/2023 08:20

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENT



Equip ID 232182

Equip Arrival 11/24/23 04:40

Carrier ITSB

Seal 2253371

Reseal

DoorZone

Del Date

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 23919394

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept

Type

53

215

SEAL INFOR

SEAL#: 2253371

RECEIVING C

TRAILER RESEALED BY: jaa00i8

OUTBOUND INFO

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2:

DC 6038