

Bill to: ITF LOGISTICS GROUP LLC 1000 FAIRGROUNDS RD SUITE 201, Saint Charles, MO, 63301 Invoice Date: 12/15/2023 Invoice #: TR-0000286658-01

Terms: NET 30 Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		6432 Prescott Avenue, St. Louis, MO, USA - 21500 Cox Rd, Petersburg, VA, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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



Carrier Rate Confirmation

Load TR-0000286658-01

Check our new loadboard
Sign up for haulerhub

12/14/2023 08:00 - 12/14/2023 14:00 - Set

Bill To ITF LOGISTICS GROUP LLC (MC 122311)

11990 Missouri Bottom Road

Hazelwood, MO 63042

Carrier

Phone

Phone (877) 477-9677

Email accounting@itfgroup.com

 Royal3 Inc
 Driver Name
 Truck

 (630) 485-7370
 Driver Id
 Trailer

 MC#
 944686
 Cell Phone
 Team required
 No

 Equipment
 53Van
 Hazmat
 No

Pre-cool temp/mode NA/NA Shipment miles 857.1

Pickup Appointment

Company FAIRFIELD PROCESSING Address 6432 PRESCOTT AVE

City, State, Zip Saint Louis, MO 63147

Phone (314) 382-2808 Phone (314) 382-2797

Driver Note Goods Description Weight Volume Units **Pallets** Closed Saturday and Sunday Retail Palletized Retail Freight 1,905.0 0.0 0 Retail Palletized Retail Freight 44.0 0.0 11 0

 Retail
 Palletized Retail Freight
 15,000.0
 0.0
 0
 0

 Total
 16,949.0
 0.0
 11
 0

Delivery Appointment

 Company
 Walmart DC # 6023
 12/15/2023 05:00 - Set

 Address
 21500 Cox Rd
 CDD: 12/15

 Address
 21500 Cox Rd

 City, State, Zip
 Sutherland, VA 23885

 Phone
 (804) 862-9104

Weight Volume Description **Pallets** Goods Units Retail Palletized Retail Freight 1,905.0 0.0 0 0 Retail Palletized Retail Freight 44.0 0.0 11 0 Retail Palletized Retail Freight 15,000.0 0.0 0 0 Total 16,949.0 0.0 11 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	\$1,900.0000	\$1,900.00
		Total Agre	eed to Charges	\$2,100.00



Carrier Rate Confirmation

Load TR-0000286658-01

Check our new loadboard
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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 Fregith 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) <u>Double Brokering</u>: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) <u>BMCA</u>: 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 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 axel 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



Carrier Rate Confirmation

Load TR-0000286658-01

Check our new loadboard Sign up for haulerhub

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 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			BY	Ibrohim.A		
Carrier	Royal3 Inc		Company	ITF LOGISTICS GROUP	LLC (MC 122311)	
Phone	(630) 485-7370	Fax:	E-mail	george@itfgroup.com		
			Phone	(877) 477-9677	Fax	
Authorized Signature						

12/14/2023

MASTER BILL OF LADING

Date: 10		1										
	0/20/2023											
	a Part	SHIP F	ROM				BILL OF	LADING NUMBER :	30978961	1/5		
Name :	Fairfie	eld Proces	ing Corpo	oration			CARRIE	R NAME: ITF LL	c-R4 14.	03	25-8	
Address:	6432 (Prescott A	/e				Trailer Nur Seal Numl		661881	7		
City/State/Z	Zip: Saint I	Louis , MC	63147				SCAC:	ITFC				
oad Numb					FOB:	X	Pro Number	er:				
	THE PARTY OF	SHIP	то				Freight (Charge Terms :(freight)	nt charges are prepaid	unles	s marked	
500 COX	RD SUTHER	LAND VA	23885 US	SA) Collect _	X a	rd Por	ty	
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AL-MART	STORES, INC					16						
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PECIAL IN 2/12/202	STRUCTIONS 23	3										
		ENE LINE	\$150 B. S.		CLICTO	MED.	RDED IV	RMATION				COS ROKA
STOMED	ORDER NUM	MBER	#PKGS	10.00	CUSTON		RDER INFO	DRMATION	PO TYPE	Dan	partment N	lumber
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Plush & Core	נכ	21500 COX RD SUTHERLAND VA 23885 USA				Weight Cube Pallets Event Code POType Dept DC 5# 1905 897 15 GMPVALW. 3 18 GG23 5339802.1 AA 18 1 PGS REPEN 33 19 GG23 55423149
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		DC				Case
30978961	TFLLC	6023	STL	>	12/12/2023	MABD 12/15/2023
Load #	Carrier Name	Destination	Shippoint	Master BOL (Y/N)	P/U Date	PO's 5080043719 1380244814

STL

WM Load Sheet

TRAILER CONTROL RECORD

DC#: 6023	THE PERSON NAMED IN COLUMN NAM		INTERN COLUMNIC	
3258	ITFC	24298663	12/15/2023 16:30	12/15/2023 15:39:24
THE AN . LOW	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 49661880 AP ASSOCIATE: djbates	SEALL	SEALED AT GATE: N CURRENT SEAL#: 49661880	: N 49661880	INTACT: Y	
ACTUAL REEFER TEMPS: SET REEFER TEMPS:	ZONE1:	ZONE2: ZONE2:	ZONE2: ZONE3: ZONE2: ZONE3:	REEFER FUEL LEVEL: LOAD 1D#: 30978961	

ET REEFE	ET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	ZONE3: LOAD ID#: 309/8961	
		R	ECEIVIN	RECEIVING OFFICE		
ROP: N	DRIVER UNLOAD:	OAD:	COM	COMMODITY: DIST	T TRACTOR#: 740	

RECEIVING DOCK

DROP: N

ASSIGNED BY: a0r0/zam CLOSED BY: a0r0/zam N: 12/15/2023 UNLOAD END TIME: 12/15/2023 17:21:00	UNI OAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 12/15/2023 17/26	(IF NQ, COMPLETE RETURN FIELDS)
R#: 113 /FR ARRIVAL AT WINDOW: 12/15/2023	OADER: a0r0zam UNLO	TED EMPTY, N

RETURN/TRANSFER

SEAL INFORMATION REASON: RE-ENTRY RETURN CONTENTS: DESCRIPTION:

RECEIVING OFFICE

SEALED BY: djbate

SEAL#: 49661880



MASTER BILL OF LADING

· 一个		SHIP FROM	计算法对数据	のは、日本のは、日本の	建設	BILL OF LADING NUMBER:	JMBER: 309/8961	-
Name:	Fairfield	Fairfield Processing Corporation	Corporation			CARRIER NAME:	ITF LLC	-
Address:	6432 Pi	6432 Prescott Ave				Trailer Number: Seal Number(s):	088199bh	
City/State/Zip:		Saint Louis, MO 63147	147	FOB:	×	SCAC: Pro Number:	ITFC	
TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		SHIP TO				Freight Charge Terr	Freight Charge Terms : (freight charges are prepaid unless marked otherwise) DC 8023	rked
21500 COX	RD SUTHERL	21500 COX RD SUTHERLAND VA 23885 USA	85 USA			-	Collect X 3rd-Pary	1
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SPECIAL INST 12/12/2023	SPECIAL INSTRUCTIONS 12/12/2023	S				DRV HELP	DRV HELPED UNLOAK: Y N	
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CUSTOMER	CUSTOMER ORDER NUMBER		#PKGS WE	WEIGHT	PAL	PALLET/SLIP DC	PO TYPE	Department Number
1	1380241814	110	11 ctns 4	44 lbs		N 6023	0033	00019
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HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE	PACKAGE TYPE	WEIGHT (lbs)	Σ I		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so merched and packaged as to ensure safe transportation with ordinary care, See Section 2e) of NMC Item 360	-C# CLASS
1	ctns	1	ctns	5		Pads or padding NOI su pounds per c	Pads or padding NOI sub to Items 170/171 and a density in pounds per cubic foot of 2 less than 4	265 250
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6	ctns	n	ctns	18				
11		11		44				
Where the range aggreed he propery	ate is depend or declared or is specifically	Where the rate is dependent on value, shippers are required to state the aggreed or declared value of the property as follows "The agree he property is specifically stated by the shipper to be not exceeding	shippers are operty as fol shipper to b	required 1 llows "The e not exce	to state agreed	Where the rate is dependent on value, shippers are required to state specifically in writing he aggreed or declared value of the property as follows. The agreed or declared value of he properly is specifically stated by the shipper to be not exceading	COD Amount: \$	
		Per	J.			=	Customer check acceptable:	
JOTE:- Lia	bility Limitat	ions for loss	or damage	in this sh	ipmen	10TE:- Liability Limitations for loss or damage in this shipment may be applicable.	See 49 U.S.C. 14708(c)(1)(A) and (B)	()
RECEIVED, writing betwee hat have been approprietable strength	RECEIVED, subject to individually determining between the carrier and shipper, writing between the carrier and shipper, and have been established by the carrier and rederal regulations.	dually determin nd shipper, if at you the carrier an regulations.	ed rates or co oplicable, othe	ntracts that erwise to the le to the shij	have be rates,		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	nipment without ges.
and de								

1242

BILL OF LADING

THE PERSON NAMED IN COLUMN					
Name:	Fairfield Processing Corporation	on	CARRIER NAME:	ITFLLC	
Address:	6432 Prescott Ave		Trailer Number: Seal Number(s):	0881996h	880
City/State/Zip:	Saint Louis, MO 63147		SCAC:	ITFC	
Load Number:	30978961	FOB: X	Pro Number:		
	SHIP TO:		Freight Charge Ter	Freight Charge Terms :(freight charges are prepaid unless marked otherwise)	spaid unless marked
6023-9 DIS ASM DC ME WAL-MART DC 6023A-/ VA 23885 United States	6023-9 DIS ASM DC MERCHANDISE WAL-MART STORES, INC. WAL-MART DC 6023A-ASM DIS 21504 COX ROAD SUTHERLAND VA 23885 United States	T STORES, INC.	Prepaid	Collect	3rd Party
Location #: 6023 CID#:	Location #: 6023 6023 0078742029818 CID#:	FOB:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A COLUMN TO A COLU
WAL-MART STO	THIRD PARTA FREIGHT CHARGES BILL-TO: WAL-MART STORES, INC. BOX 116 BENTONVILLE AR 72716	BILL TO: ILLE AR 72716		Dill OI Ladilly . With attache	o cuineitàilià aire oi reggia
SPECIAL INSTRUCTIONS MABD: 12/17/2023	RUCTIONS				
		CUSTOMER ORD	CUSTOMER ORDER INFORMATION		
USTOMER OF	CUSTOMER ORDER NUMBER #PKGS \	WEIGHT PALLE	PALLET/SLIP DC	PO TYPE	Department Number
13802	1380241814 11 ctns	44	N 6023	3 0033	00019
		CARRIER IN	CARRIER INFORMATION		
HANDLING HANDLING UNIT QTY UNIT TYPE	HANDLING PACKAGE WEIGHT UNIT TYPE QTY TYPE (bs)	ΣI	COMMOD Commodities requiring s n handling or stowing m to ensure safe tran See Sectio	COMMODITY DESCRIPTION Commodities requiring sector or additional case or attention in handling or stowing must be so marked and packaged as to ensure sets transportation with ordinary care, "See Seedion 26) of NIMC Item 560	tention : NMFC # CLASS ged as
-	ctns 1 ctns	5	Pads or padding NOI su pounds per c	Pads or padding NOI sub to items 170/171 and a density in pounds per cubic foot of 2 less than 4	isity in 149265 250
7	ctns 7 ctns	21			
6	ctns 3 ctns	18			
11	11	44			
Where the rate in the aggreed or contact or contact the aggreed or c	Where the rate is dependent on value, shippers are required to state specifically in writing the aggreed or declared value of the property as follows: "The aggreed or declared value of the property as follows: "The aggreed or declared value of the	re required to state sp		COD Amount: \$	
he propery is sp	The propery is specifically stated by the shipper to be not exceading	be not exceading		Fee Terms: Collect: □ Prepaid:	repaid: 🛛
	Per		=	Customer check acceptable:	tble:
VOTE:- Liabilit	NOTE:- Liability Limitations for loss or damage in this shipment may be applicable.	e in this shipment ma	1	See 49 U.S.C. 14708(c)(1)(A) and (B))(A) and (B)
RECEIVED, subjet writing between the have been establicable state a	PECENED, subject to inholoually determined rates or contracts that have been agreed upon in mining between the carrier and shipper, if applicable, otherwise to the rates, dassifications end rutes that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.	contracts that have been herwise to the rates, classible to the shipper, on red	10	he carrier shall not make dell ayment of freight and all othe	The carrier shall not make delivery of this shipment without bayment of freight and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE DATE	ATURE DATE	Trailer Loaded	Freight Counted C	CARRIER SIGNATURE PICKUP DATE	CKUP DATE
This is to certify the are property classifabeled, and are infortransporiation are equilations of the constitutions of the constitution	This is fo certify that the above namod materials X are properly disable packaged, marked and labeled, and are in proper condition requisition according to the applicable regulations of the DOT NAME.	By Shipper X By Driver	By Shipper By Driver/pallets was said to contain	Carrier acknowledges receipt of packages and required placards. Carrier certifies enneignerly response information was made available and/or camer has the U.S.DOT documentation in the vehicle.	of packages and required gency response information mer has the U.S.DOT
-	ر				

MASTER BILL OF LADING

					-	SADDIED NAME:	ITELIC.	# 00	11/2250		
	1000	O Chicagoon	propagion		2	AKKIEK IN		11111	-		
Name : Address:	6432 Prescott Ave	Fairfield Processing Corporate 6432 Prescott Ave			F S	Trailer Number: Seal Number(s):	96h	08819			1
City/State/Zip:		Saint Louis, MO 63147	11	FOB: X		SCAC: Pro Number:	ITFC DC 8023	1	241123		1
Load Number		SHIP TO		100000000000000000000000000000000000000		Freight Charg otherwise)	Freight Charge Terms (feight charge otherwise)	STATE OF THE STATE	WED IN FULL	1	
21500 COX RD SUTHERLAND VA 23885 USA	SUTHERLA	ND VA 2388	5 USA		1	Prepaid	Colleger	7×27	ed Party S		
Location #: 6023 CID#:	23			FOB:		(check box)	Master Bill of Ladi	CASES REJECTIVE With attached under	TED R	of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO: WAL-MART STORES, INC. BOX 116 BENTONVILLE AR 72716 United States	THIRD PARTY FREIGHT CHARGES BILL TO: T STORES, INC. BOX 116 BENTONVILLE AR es	REIGHT CH BOX 116 BE	ARGES BILL	TO:			REC# REC'D DRV HE	REC# SIDJJ REC'D BY: DRV HELPED UNLO/D:	De la	31	1
SPECIAL INSTRUCTIONS 12/12/2023	TRUCTIONS 3										
				CUSTOME	R ORD	CUSTOMER ORDER INFORMATION	ATION	JOAN TO	Donartment Number	nt Nur	ber
CLISTOMER OPDER NI IMBER	OPDER NUM	BFR #PKGS	H	WEIGHT	PALLE	PALLET/SLIP	DC		00	00019	T
138	1380241814	11 ctns	-	44 lbs		z	6023	0000	00	00018	
809	5080043719	15 ctns		1905 lbs		Z	6023	2000			
NA.	21.101.00	26	-	1949					A CONTRACTOR CONTRACTOR	ALEXANDER AND A PARTY OF THE PA	
TO STATE SOUTH AND ADDRESS OF THE PARTY OF T				CAR	RIER II	CARRIER INFORMATION	7				
HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE	PACKAGE	WEIGHT (lbs)	N I	Commodities re in handling or store to ensure	COMMODITY DESCRIPTION requiring special or additional care stowing must be so 'marked and tue safe transportation with ordinar See Section 2e of NMC Item 360	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention commodities requiring special or additional care or attention in handling or stowning must be so 'markod and packaged as in handling or stowning must be so 'markod and packaged as in the commodities of the commodities of the care of the commodities of	NMFC#		CLASS
						Pads or paddin	ig NOI sub to items	Pads or padding NOI sub to items 170/171 and a density in	n 149265		250
-	ctns	-	ctns	2		Games or Tove	s, Puzzles, Stuffed	Games or Toys, Puzzles, Stuffed Animals NOI sub to items	IS 084260	097	250
15	ctns	15	ctns	1905		170/171 an	d density in lbs per	CF of 2 but less than 4			
7	ctns	7	ctns	21							
- (ctns	6	ctns	18							
77	CHIS	30		1949							
26 Los l	Where the rate is dependent on value, shippers are required to state the rate is dependent on value, shippers are follows. The agree the agree of detained value of the property as follows. The agree the property is specifically stated by the shipper to be not exceeding the property.	ent on value, alue of the p	shippers are roperty as fo	required to lows "The lows on exce	o state agreed ading	specifically in or declared v		COD Amount: \$Fee Terms: Collect: ☐ Prepaid:	baid: E		
			Per					(B) pud (V/V/V/V/V)	a) pue (V	1	
		out long	or damage	in this sh	ipmen	and this shipment may be applicable.		9 U.S.C. 14/08(c)(1)(א) מוום (א	- Internation	Adimi .
NOTE:- Lia	bility Limitat subject to indivi-	dually determit nd shipper, if a	ned rates or co	ontracts that erwise to the	have be s rates, o	NOTE: - Liability Limitations for loss or damagn. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in RECEIVED, subject to individually determined rates or contracts that have been agreed upon in RECEIVED, subject to individually determined rates. And the subject is a subject to the subject to request, and to all writing between the carrier and shipper, or request, and to all		The carrier shall not make delivery of this snipment without payment of freight and all other lawful charges. Shipper Signature	any or this stanful char	or this snipment with the charges. Shipper Signature	re are
that have bee	that have been established by the carried	regulations.									

NMFC# CLASS 1860 H04426593 42608 PICKLES-PEPPERS-RELISH LTL ONLY 5:38 PM Customer PO# Customer Order Pallets #Pkgs Seal# Weight/LBS Additional Shipper Info Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!! DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT Load: 263323 / Shipment: 719521 Booking Carrier: SPI Logistics Delivering Carrier: ROYAL 3
 QTY
 TYPE
 QTY
 TYPE
 Weight/LBS
 Control
 42608
 PICKLES-PEPPERS-RELISH

 22
 PLT
 1860
 Carton
 42608
 PICKLES-PEPPERS-RELISH
 FREIGHT TERMS: PREPAID Commodity Description Note Liballity Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). 42608 Trailer: W97035 SCAC: RFXI Customer Order Information 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 Master Bill of Lading Carrier Information 1860 22 Shipper Signature HANDLING QUANTITY Name: MOUNT OLIVE PICKLE COMPANY City/State/Zip: MOUNT OLIVE, NC 28365 Contact: Jerry Throneberry 919-581-3633 Address: 1301 N. CENTER STREET 511080 Date: 12/15/2023 x Lexy Steed **Grand Total** 15071244 Cit

pate: 12/15/2023

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

1301 N. CENTER STREET

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL 3

HOPKINS, MN 55343

UNFI/HOPKINS PL

300 2ND AVENUE SOUTH

Load: 263323 / Trailer: W97035 / Seal: H04426593

Customer: 6929 / Order: 511080 / PO: 15071244

FREIGHT TERMS: PREPAID

Customer Notes: NO CALL/NO SHOW FINE - \$500.00 LATE>30 MIN - \$300

NO APPT-\$300 RESCHEDULED<24 HRS PRIOR TO APPT \$300

NO BILL OF LADING OR UNCLEAN/UNSAFE TRAILER - \$200

FREIGHT SHIFT/DAMAGED DURING TRANSIT - \$300.00

UNACCEPTABLE PALLETS - \$200.00

SCHEDULE VIA ONE NETWORK

		Lot	Best By	Cases	Weight
Item	1.5	3183A3	05/02/2026	126	2,305.80
4130300529	12/16 Whole Pepperoncini Peppers			126	2,305.80
4420200520	12/16 Fr Mild Banana Pepper Rings	2523A4	02/25/2026	19	364.80
4130300530	12/16 PT Wild Dariana 1 epper 13/19	2523B4	02/25/2026	51	979.20
				70	1,344.00
4130300536	12/16 Fr No Sugar Added Bread & Butter Chips	2063C3	07/14/2025	224	4,480.00
+100000000				224	4,480.00
4130300544	12/16 Sweet Relish	2153D6	01/19/2026	70	1,470.00
				70	1,470.00
4130300549	12/16 Fr No Salt Added Bread & Butter Chips	2763B4	09/22/2025	28	571.20
				28	571.20
4130300551	12/16 Hamburger Dill Chips	2633BF	03/08/2026	126	2,431.80
				126	2,431.80
4130300552	12/16 Fr Bread and Butter Chips	1673D4	06/05/2025	224	4,569.60
				224	4,569.60
4130300556	12/16 oz Sweet Gherkins	2703C4	03/15/2026	112	2,352.00
				112	2,352.00
4130300557	12/16 Fr Bread & Butter Sandwich Slices	2203A1	07/28/2025	56	1,232.00
				56	1,232.00
1130300559	12/24 Fr Kosher Dill Spears	1913B1	06/29/2025	160	4,640.00
				160	4,640.00

Page 2 of 2
Trailer Loaded Freight Counted CARRIER SIGNATURE PICKUP DATE Property descried above is received in good order , except as noted Carrier acknowledges receipt of packages and required placerds. Carrier certifes emergency response information was mader a valiable and or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. By Driver/pallets said to contain By Driver/Places X By Shipper X By Shipper By Driver Phis is to certify that the above namod materials are properly desiribed, packaged, marked and abeled, and are in proper condition bortransponsition according to the applicable segulations of the DOT. HIPPER SIGNATURE DATE