



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

Invoice Date: 02/05/2024
Invoice #: TR-0000295847-01
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1611 BROADWAY RD, SANFORD, NC 27332 - 5801 SW REGIONAL AIRPORT BLVD, Bentonville, AR 72716			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Page 1 of 3

Load TR-0000295847-01

[Check our new loadboard](#)

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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	1090.0

Pickup

Company ARDEN BENHAR MILLS NOREEFER
Address 1611 BROADWAY RD
City, State, Zip SANFORD, NC 27332

Appointment

2/2/2024 12:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	661.0	0.0	46	0
Retail	Palletized Retail Freight	3,226.0	0.0	204	0
Retail	Palletized Retail Freight	20,000.0	0.0	0	0
Total		23,887.0	0.0	250	0

Delivery

Company WAL-MART DC 6094
Address 5801 SW REGIONAL AIRPORT BLVD
City, State, Zip Bentonville, AR 72716
Phone (479) 254-3200

Appointment

2/5/2024 05:00 - Set

CDD: 02/05

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	661.0	0.0	46	0
Retail	Palletized Retail Freight	3,226.0	0.0	204	0
Retail	Palletized Retail Freight	20,000.0	0.0	0	0
Total		23,887.0	0.0	250	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
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,600.0000	\$1,600.00
Total Agreed to Charges				\$1,800.00



Load TR-0000295847-01

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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 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



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000295847-01

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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, Shnuks, 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. (17) **Trailer Detention Policy**: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends.

BY _____
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature Linda Ferrer

BY Muhtasar.E
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail sarah.m@itfgroup.com
Phone (877) 477-9677 Fax _____
Fax _____

BILL OF LADING

Page 1

Date: 02/02/2024

SHIP FROM

Name: Arden Companies
Address: 1611 Broadway Rd.
City/State/Zip: Sanford, NC 27332
SID#: 32176283

FOB: ☐

Bill of Lading Number: 00400390000115405



SHIP TO

Name: WALMART DC 6094
Address: 5801 SW REGIONAL AIRPORT BLV
City/State/Zip: BENTONVILLE, AR 72716
CID#:

FOB: ☐

CARRIER NAME: ITC LLC
Trailer number: 94922
Seal number(s): 8732428

THIRD PARTY FREIGHT CHARGES BILL TO :

Name:
Address:
City/State/Zip:

SCAC: ITFC
Pro number:



SPECIAL INSTRUCTIONS:
00400390826694924

Underlying BOL:
00400390826718576

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading
(Check Box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST	PO TYPE	DEPT	ADDITIONAL SHIPPER INFO
4779587836	46	661	(Y) N	6094A			
4981280894	204	3,226	(Y) N	6094A			
			Y N				
			Y N				
			Y N				
GRAND TOTAL	250	3,886					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	PLT	46	CS	661		PADS OR CUSHIONS	149265/S3	250
		204	CS	3,226		PET, ACCESSORIES OR	2070/S3	250
11		250		3,886		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.

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

Signature _____

Shipper

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 U.S. DOT.

02/02/2024

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

[Signature]

NO. OF LADIES

1000

Journal of Learning Disabilities 35(4):333-342

Name:
 Address:
 City/State/Zip:

Journal Number: 00000000
Project Number: 00000000
Serial Number(s): 00000000

NAME: WALBART, JC. BORN: JUN 08
ADDRESS: 1041 2ND HIGHWAY, AIRPORT BLVD
CITY/STATE/ZIP: BENTONVILLE, AR 72712
CITY:

1999

Address:

Source: *Journal of the American Statistical Association*, 93(463), 1998, p. 1002.

1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

SPECIAL ADVERTISING
 Please Contact: **Donna Gaudin, Executive**
 Director, at (800) 368-6868

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

[illegible]

<input type="checkbox"/> (Optional)	includes Bill of Lading with attached consolidating Bill of Lading
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© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 399–405

INVOICE# ORDER NUMBER	QTY	PRICE	PALLET/BLK (SCALE ONE)		QTY	NO	TYPE	DATE	SHIPMENT SHIPPER INFO	
408134064	304	3.225	01	04	60644	0003	00008	14405-4081		
			01	04						
			01	04						
			01	04						
			01	04						
GRAND TOTAL	304	3.225								

[illegible]

HANDLING UNIT		PACKAGE		WEIGHT	KGS	COMMODITY DESCRIPTION CONTAINER/PLANT/DATE	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	PLT	304	CS	3.228		PLT ACCESSORIES OR	207503	200
11		304		3.228		GRAND TOTAL		

The appraised or determined value of the property is specifically stated in the document to be not increasing.

200 Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Sellers' liability is excluded for loss or damage to the shipment by fire, theft, war, strike, riot, rebellion, sabotage, terrorism, piracy, hijacking, seizure, detention, confiscation, expropriation, nationalization, requisitioning, or other acts of public force.

regulatory target is relatively inflexible and is controlled by more than one gene and is only released by the cell and tissue. Frequently, whether in the case of antibodies and cells that have been generated by the same cell and organism in the same or related, and in all applicable cases of future regulation.

The same staff is made aware of the situation without payment of a fee and no other staff charges.

[illegible]

Downloaded At: 11:53 11 September 2009

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 220. PRINT STATE _____

TRAILER CONTROL RECORD

DOCK: 6094 TRAILER CONTROL RECORD: 146066 7-44075-4551 Sealid: 27097610176				
94932	ITPC	2172327	02/05/2024 05:13	02/05/2024 04:55:43
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL# IT70428		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: lqeryl		CURRENT SEAL# IT70428		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 12176283

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: D/T	TRACTOR# 834
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RECEIVING DOCK


DOOR# 101		ASSIGNED BY: lqeryl43	CLOSED BY: cad00a
DRIVER ARRIVAL AT WINDOW: 02/05/2024 05:06		UNLOAD END TIME: 02/05/2024 06:18:20	
UNLOADER: lqeryl43	UNLOAD START TIME: 02/05/2024 05:22:50	PAPERWORK AVAILABLE AT WINDOW: 02/05/2024 06:19	

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELD#)
------------------	---------------------------------

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION		 Temp ID: 94932 Status: AP Temp Arrive: 02/05/2024 04:55 Temp: Carrier: ITPC Temp: Seal: 8732428 Temp: Record: 335 Fuel Lit: Description: APPOINTMENT- Day: D/T Del Date: 02/05/2024 05:13 Day: 53	
SEAL# IT70428	SEALED BY: <i>Lacey Dancels</i>		
RECEIVING OFFICE			
TRAILER RESEALED BY: lqeryl			

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:
REEFER TEMPS:			

Driver Signature: _____

Callaway: 25172327 DC: 5094



State of Kentucky Numbered: 00-000000-000000



■ ■ ■ ■ ■

204 2

Product number: 99023
 Date received: 11/14/20

1992



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

Journal Article: B. J. Davis (1994) *Journal of Planning Literature*
 37(1): 1-10

Country	Gender	Age	Year
...

Master file of Lading with attached collective file of Lading
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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP CIRCLE (S&S)		DEST	PO TYPE	DEPT	ADDITIONAL SHIPPER INFO
07950783	40	661	1	(A)	6060	0000	0000	14204155
			1	(A)				
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			1	(A)				
			1	(A)				

QUANTITY UNIT		PACKAGE		WEIGHT	P.L. (%)	COMMODITY DESCRIPTION EXTENDED DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				MMPC #	CLASS
40	CS	40	CS	601		PAGE OR CUSHIONS	140000/03	250
40		40		601		GRAND TOTAL		

where the use is dependent on value. Outputs are required to state specifically in writing the agreed or estimated value of the property as follows:

*The agreed-upon market value of the property is significantly greater than the amount to be repaid.

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subject. Limited by limitation, the term or duration of this agreement may be applicable. See 18 U.S.C. § 1479(a)(1) and (b).

Importantly, we have a statistically significant result in column 3 that the best agreed upon α is being selected for the case and almost all significant differences in the case classifications and rates that have been associated by the system and are consistent in the absence of the best α are in all significant cases and feature equations.

The authors thank the helpful delivery of the manuscript office personnel of Springer and all other people involved.

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

The authors state that the results reveal that the use of strategy-oriented assessment (questionnaires, interviews and observations) and the use of project-oriented (i.e. case-study) assessment is not a simple task and requires a lot of time.

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Figure 1

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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19. **ANSWER: C** The correct answer is C. The correct answer is C. The correct answer is C.

100% **100%**
 100% **100%**

Page 500

1992年12月15日

DR. HELMUT W. GAD:

Packing List

Sold-to Party Address

Walmart Stores
INVOICE CONTROL #8002
BENTONVILLE AR 72716
USA

Information

Delivery Number 82671857



Plant 1200
Order Number 2706559
Ship Date 02/02/2024
Bill of Lading 00400390826718576
PO Number 4981260894
Incoterms FOB Origin
Ship Via ITF LLC
Freight Terms Collect
Scac Code ITFC
Prod/Trailer# 94922
Appt Info 32176283

1 of 1

Notes

Shipping Details

Item	Material Description	Case Pack	Cases Shipped	Quantity Shipped	Cube (Cuft)	Weight (LB)
0010	KH6N2060-BW2 RECT LOUNGER BED/BLK GEO STRIPE TRICOT SKU 800209450 ITF 10681131084403	2	84	168 EA	837.48	1,713.60
0020	KH6C282A-BW3 TUFTED PLW BED/BLK DIAMOND SHORT PLUSH SKU 800209451 ITF 10681131084398	3	120	360 EA	478.44	1,512.00
Total			204	528	1,315.92	3,225.60

Packing List

Information

Delivery Number 8268492



PO Number 4779587836

2 of 2

Shipping Details

Item	Material Description	Case Pack	Cases Shipped	Quantity Shipped	Cube (Cuft)	Weight (LB)
0070	DQ06C138-BW5 MD BACK CHAIR CUSHIONMULTI STRIPE MS SKU 662802012 ITF 10070145124820	6	10	60 EA	111.72	174.54
0080	DQ06C088-BW5 SEAT PADTAN TEXTURE SKU 662802013 ITF 10070145124890	8	5	40 EA	19.20	39.20
0090	XQ044888-BW5 SEAT CUSHIONTAN SOLARTEX BROOKBURY SKU 662802016 ITF 10070145124754	5	1	5 EA	5.22	16.50
0100	ZQ1P4888-BW5 SEAT CUSHIONKAMALA TROPICAL SKU 662802020 ITF 10070145124780	5	1	5 EA	5.22	16.50
0110	XQ044888-BW5 ST CUSHIONGREY SOLARTEX BROOKBURY FRNTR FBRC SKU 662802021 ITF 10070145124748	5	1	5 EA	5.22	16.50
0120	DQ04C088-BW5 SEAT PADNAVY TEXTURE SKU 662802022 ITF 10070145124868	8	2	16 EA	7.68	15.68
0130	DQ04C138-BW5 MD BACK CHAIR CUSHIONNAVY TEXTURE SKU 662802023 ITF 10070145124937	6	1	6 EA	11.17	17.45
0140	DQ00C138-BW5 MD BACK CHAIR CUSHIONPARADISOTROPICAL SKU 662802028 ITF 10070145124844	6	2	12 EA	22.34	34.91
0150	DQ06C048-BW5 SEAT PADMULTI STRIPE MS SKU 662802030 ITF 10070145124852	8	8	64 EA	30.72	62.72
Total			48	288	363.70	660.80