

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: TR-0000299602-01

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1957 Prairie Rd., Ashton, IL 61006 - 5801 SW REGIONAL AIRPORT BLVD, Bentonville, AR 72716			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

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Load TR-0000299602-01

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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	Royal3 Inc	Driver Name		Truck	
Phone	(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	611.9

Pickup

Appointment

Company Karlin Foods Distribution Center
Address 1957 Prairie Rd.
City, State, Zip Ashton, IL 61006
Phone (845) 328-0015

Phone (815) 453-2800

2/22/2024 16:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	38,669.0	0.0	3508	0
Retail	Palletized Retail Freight	1,331.0	0.0	308	0
Total		40,000.0	0.0	3816	0

Delivery

Appointment

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

2/23/2024 05:00 - Set

CDD: 02/23

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	38,669.0	0.0	3508	0
Retail	Palletized Retail Freight	1,331.0	0.0	308	0
Total		40,000.0	0.0	3816	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	Tracking on Macro-point/On time Pick up and Delivery	1	\$200.0000	\$200.00
FLAT	Flat Rate	1	\$1,200.0000	\$1,200.00
Total Agreed to Charges				\$1,400.00

Load TR-0000299602-01[Check our new loadboard](#)[Sign up for haulerhub](#)**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

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Load TR-0000299602-01

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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 Royal3 Inc
Phone (630) 485-7370 Fax: _____

Authorized
Signature _____

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Collect

ORDER SHIPPED FROM:

Karlín Foods Corp.
1957 Prairie Rd.
Ashton, IL 61006

CONSIGNED TO:

WAL MART DC #6094R

5821 SW REGIONAL AIRPORT BLVD

PECO Pallet Inc.
QTY. Shipped 34

BENTONVILLE

AR 72712

Karlín Order Number 558135	Customer Purchase Order 4735078500	Ship Date 02/22/24	Customer Arrival Date	Carrier ITF	Trailer Initials & Number X 94934
Seal Number 10383839	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.			
CARRIER: Please Note Special Instructions: LTL Carriers - Trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - Trailer MUST be sealed upon delivery or subject to refusal.		Karlín Foods Distribution Center Trailer Inspection Pallets In X Pallets Out 5 Spaces 24			

If Shipped Prepaid, Send freight bill to:
Karlín Food Products, Inc.
P.O. Box 8488
Northfield, IL 60093
(847) 441-8330

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
96	1248.00	00209GV	*** THIS IS NOT A SHIPPER LOAD AND COUNT FACILITY *** G.V.MASH 12/13.75 (48)	96 Cases for Lot: AUG 07 2025 CC81
525	7140.00	00283	G.V.STRCH 12/16 (75)	150 Cases for Lot: 102625PB12 75 Cases for Lot: 102725PB12 150 Cases for Lot: 102725PC12 75 Cases for Lot: 102825PB12 75 Cases for Lot: 103025PA12
216	4752.00	01318-2	G.V.MASH 12/26.7 (24)	216 Cases for Lot: AUG 14 2025 CA81
80	840.00	01320-2	G.V.MASH 12/9 (80)	80 Cases for Lot: JUN 28 2025 CC81
80	432.00	01322-3	G.V.AUG 12/4.7 (80)	80 Cases for Lot: DEC1324PP8
280	980.00	06981-1	G.V.BTR 12/4 (140)	140 Cases for Lot: FEB 06 2025 CB35 140 Cases for Lot: NOV212024HA15
140	490.00	06982-1	G.V.4 CH 12/4 (140)	140 Cases for Lot: JAN112025HA15
140	490.00	06983	G.V.R.GAR 12/4 (140)	140 Cases for Lot: 010825PB16
140	420.00	11694GV	G.V.CHED BR RS 8/5.7 (140)	140 Cases for Lot: AUG 08 2025 CB32
54	189.00	23801-1	G.V.BTR HOME 4/1.5 (54)	54 Cases for Lot: NOV 30 2024 CB24

***** Refer to Next Page *****

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.

Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

Shipped to the "Residual" provisions of the contract, or if no contract, Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:

(Signature of Consignor)

B1

If this bill of lading is used for motor contract carriage, classifications and tariffs referred to do not apply except to the extent expressly incorporated by reference in contract for motor contract carriage governing this shipment.

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Carrier Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or all water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER, Per

B1

CARRIER Agent Signature

Tyler Castle

Date 2.22.24

Notice:

If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by Shipper, Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that Shipper shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notifications of refusal or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original, 2 - Memorandum, 3 - Shipping Order

Karlin Order Number 558135	Customer Purchase Order 4735078500	Ship Date 02/22/24	Customer Arrival Date	Carrier ITF	Trailer Initials & Number X
Seal Number 10383839	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.			If Shipped Prepaid, Send freight bill to: Karlin Food Products, Inc. P.O. Box 8488 Northfield, IL 60093 (847) 441-8330
CARRIER: Please Note Special Instructions: LTL Carriers - Trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - Trailer MUST be sealed upon delivery or subject to refusal.					

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
280	546.00	24875-1	G.V.RNCH DRESS 24/1 (280)	280 Cases for Lot: AUG132025HA02
672	12096.00	30889	G.V SODA 4/64 (112)	448 Cases for Lot: 012427PB13 112 Cases for Lot: 012527PA13 112 Cases for Lot: 012527PB13
459	6334.20	37036	G.V.SODA 12/16 (153)	153 Cases for Lot: 020727PA14 306 Cases for Lot: 020727PC14
140	588.00	37745	G.V.RNCH DRESS 12/4 (140)	140 Cases for Lot: AUG132025HA13
126	239.40	37746	G.V.RNCH DRESS 12/8 (126)	126 Cases for Lot: JUL022025HA14
80	472.00	43454-4	G.V.CHIC 12/6 (80)	80 Cases for Lot: AUG 09 2025 CB80
	2418.00		*** Estimated Pallet Qty *** 39 Pallets at 62Lbs	
3508	39674.60		*** Total Cases and Weight *** P.O. Cubic Feet: 238.33	

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

Shipped to the "Pro" Personal provision of the contract, or no contract, Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:
 The carrier shall not assume delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) **B1**

If this bill of lading is used for motor contract carriage, classifications and tariffs referred to do not apply except to the extent expressly incorporated by reference in contract for motor contract carriage governing this shipment.

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER, Per **B1**

CARRIER Agent Signature

Date **2-22-24**

Notice:

If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of lender of freight by Shipper, Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that Shipper shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package.

Carrier notifications of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original, 2 - Memorandum, 3 - Shipping Order

Karlin Order Number 558118	Customer Purchase Order 9181128466	Ship Date 02/22/24	Customer Arrival Date	Carrier ITF	72712
Seal Number 10383839	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.		Karlin Foods Distribution Center Trailer Inspection Pallets Out <input checked="" type="checkbox"/> Spaces <input checked="" type="checkbox"/>	
CARRIER: Please Note Special Instructions: LTL Carriers - Trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - Trailer MUST be sealed upon delivery or subject to refusal.		Trailer Initials & Number AS X 94934 Shipped Prepaid, Send freight bill to: Karlin Food Products, Inc. P.O. Box 8488 Northfield, IL 60093 (847) 441-8330			

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
3	16.20	01321-3	*** THIS IS NOT A SHIPPER LOAD AND COUNT FACILITY ***	
3	16.05	02148-3	G.V.SCAL 12/4.7(80)	3 Cases for Lot: DEC0824PP8
3	16.20	02149-3	G.V.3 CH 12/5(80)	3 Cases for Lot: OCT2324PP8
6	21.00	06984	G.V.SR CRM 12/4.8(80)	3 Cases for Lot: OCT2524PP8
40	150.00	14480	G.V.DLX POT 12/4(140)	6 Cases for Lot: DEC272024HA15
28	91.00	19479-2	G.V.SPAN RS 8/5.6(140)	40 Cases for Lot: MAY 17 2025 CA32
27	87.75	19480-2	G.V.BEEF 5/5.6(80)	28 Cases for Lot: JUN192025PP4
6	15.00	19482-2	G.V.CB 5/5.8(80)	27 Cases for Lot: JUL032025PP8
6	39.00	21289	G.V.ALf PS 8/4.4(140)	6 Cases for Lot: JUL182025HA20
6	27.00	22074	G.V.4 CH 10/5.5(80)	6 Cases for Lot: JUN262025PP8
1	1.40	24876-1	G.V.DLX STROG GF 4/11.6(160)	6 Cases for Lot: JAN 17 2025 CAS
84	403.20	29485	G.V.ITAL DRESS 24/.7(280)	1 Cases for Lot: AUG022025HA03
			G.V.DLX CB GF 4/12.8(160)	
			***** Refer to Next Page *****	

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

Subject to the reciprocal provision of this contract, or if no contract, Section 7 of Conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: I as carrier shall acknowledge delivery of this shipment and payment of freight and all other lawful charges. (Signature of Consignor) B1	The property described above, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or organization in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Practice for International Trade Law set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail motor shipment, or (2) in the applicable rules, carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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SHIPPER, Per **B1**

CARRIER Agent Signature

Date **2.22.24**

Tyler Castle

Notice:

If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by Shipper, Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that Shipper shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notifications of refusal or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original, 2 - Memorandum, 3 - Shipping Order

Order Number 558118	Customer Purchase Order 9181128466	Ship Date 02/22/24	Customer Arrival Date	Carrier ITF	Trailer Initials & Number X 94934
Seal Number 10383839	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.			
CARRIER: Please Note Special Instructions: LTL Carriers - Trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - Trailer MUST be sealed upon delivery or subject to refusal.		If Shipped Prepaid, Send freight bill to: Karlin Food Products, Inc. P.O. Box 8488 Northfield, IL 60093 (847) 441-8330			

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
25	65.00	29487	G.V.BTR HRB GF PS 8/4.4 (140)	84 Cases for Lot: JAN 22 2025 CA8
43	279.50	33377	G.V.CHSY TUNA 10/5.3 (80)	25 Cases for Lot: OCT 04 2024 CB13
15	97.50	33378	G.V.STROG 10/5.6 (80)	43 Cases for Lot: JUN282025PP8
6	35.40	43372-4	G.V.C/BREAD 12/6 (80)	15 Cases for Lot: JUN212025PP4
	186.00		*** Estimated Pallet Qty *** 3 Pallets at 62Lbs	6 Cases for Lot: JUL 11 2025 CA80
302	1547.20		*** Total Cases and Weight *** P.O. Cubic Feet: 18.33	

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

Signature of Consignor: **B1**

I hereby certify that the above is a true and correct statement of the contents of the shipment and that the same are in conformity with the bill of lading and the invoice. I further certify that the same are in conformity with the bill of lading and the invoice. I further certify that the same are in conformity with the bill of lading and the invoice.

SHIPPER PER **B1**

CARRIER ACCEPTANCE

Date: **2-22-24**

Notice

This bill of lading is subject to the terms and conditions of the carrier's tariff and the applicable laws and regulations. The carrier is not responsible for any loss or damage to the goods in transit, and the shipper is responsible for the proper packaging and labeling of the goods. The carrier is not responsible for any delay or loss of the goods in transit, and the shipper is responsible for the proper packaging and labeling of the goods.

TRAILER CONTROL RECORD

DC#: 6094

TRAILER CONTROL RECORD: e4ac0062-92e6-49a1-98b9-15f6c980bf6e

94934

ITFC

25425187

02/23/2024 05:15

02/23/2024 04:16:22

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 10383839

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: r8moral

CURRENT SEAL#: 10383839

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32478507

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 739

DELIVERY COMMENTS: INCORRECT CASE COUNT PUT ON SCHEDU WHEN AP WAS MADE

RECEIVING DOCK

DOOR#: 282

ASSIGNED BY: c0v01sz

CLOSED BY: thnordy

DRIVER ARRIVAL AT WINDOW: 02/23/2024
04:32UNLOAD END TIME:
02/23/2024 07:11:27

UNLOADER: c0v01sz

UNLOAD START TIME:
02/23/2024 05:20:07

AT WINDOW:

TRAILER EMPTY: Y

RETURN/TR

RETURN CONTENTS:

DESCRIPTION:

RE-E

Driver Signature

SEAL INFO

Delivery# 25425187

SEALED BY: thnordy

SEAL#: 10383839

DC 6094

RECEIVING OFFICE

TRAILER RESEALED BY: r8moral

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#: 10383839

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

ORDER SHIPPED FROM:
Karlin Foods Corp.
1957 Prairie Rd.
Ashton, IL 61006

CONSIGNEE TO:
WAL MART DC #6094A
5801 SW REGIONAL AIRPORT

BENTONVILLE

AR 7271

Karlin Order Number 558118	Customer Purchase Order 9181128466	Ship Date 02/22/24	Customer Arrival Date	Carrier ITF	Trailer Initials & Number X 94934
Seal Number 10383839	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.			
CARRIER: Please Note Special Instructions: LTL Carriers - trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - trailer MUST be sealed upon delivery or subject to refusal.		If Shipped Prepaid, Send freight Karlin Food Products, Inc. P.O. Box 8488 Northfield, IL 60093 (847) 441-8330			

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
25	65.00	29487	G.V.BTR HRB GF PS 8/4.4 (140)	84 Cases for Lot: JAN 22 2025 CA8
43	279.50	33377	G.V.CHSY TUNA 10/5.3 (80)	25 Cases for Lot: OCT 04 2024 CB13
15	97.50	33378	G.V.STROG 10/5.6 (80)	43 Cases for Lot: JUN282025PP8
6	35.40	43372-4	G.V.C/BREAD 12/6 (80)	15 Cases for Lot: JUN212025PP4
	186.00		*** Estimated Pallet Qty *** 3 Pallets at 62Lbs	6 Cases for Lot: JUL 11 2025 CA80
302	1547.20		*** Total Cases and Weight *** P.O. Cubic Feet: 18.33	

DC 6094

PO#

FREIGHT BILL RECEIVED IN FULL ☐

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY

DRV HELPER UNLOAD Y

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.

Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

Subject to the "Rate" provision of the contract, or if no contract, Section 7 of Conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:

(Signature of Consignor) *B1*

If this bill of lading is used for motor contract carriage, classifications and tariffs referred to do not apply except to the extent expressly incorporated by reference in contract for motor contract carriage governing this shipment.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER, Per

CARRIER Agent Signature

Date

Notice:

If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by Shipper, Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that Shipper shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notifications of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.