

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

MO, 63301 Invoice Date: 03/18/2024 Invoice #: TR-0000304128-01

Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		426 Airport Dr, Jena, LA 71342, USA - 180 High St, Sharon Springs, NY 13459, USA			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

### 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**

### Load TR-0000304128-01

Check our new loadboard
Sign up for haulerhub

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
 1474.0

Pickup Appointment

 Company
 GARAN INC AEC
 3/15/2024 13:00 - Set

Address 426 AIRPORT DR City, State, Zip JENA, LA 71342

Goods	Description		Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight		4,100.0	0.0	469	0
Retail	Palletized Retail Freight		6,985.0	0.0	635	0
Retail	Palletized Retail Freight		1,637.0	0.0	183	0
Retail	Palletized Retail Freight		1,045.0	0.0	113	0
		Total	13,767.0	0.0	1400	0

**Delivery** Appointment

**Company** WALMART DC# 6041 3/18/2024 06:00 - Set

Address 180 HIGH ST CDD: 03/18

City, State, Zip Sharon Springs, NY 13459

Phone (231) 332-4242

	,					Directions notes
Goods	Description	Weight	Volume	Units	Pallets	Take exit 29 from I-90 E
Retail	Palletized Retail Freight	4,100.0	0.0	469	0	Take Old Sharon Rd and NY-10 S to High St in
Retail	Palletized Retail Freight	6,985.0	0.0	635	0	Sharon Springs
Retail	Palletized Retail Freight	1,637.0	0.0	183	0	
Retail	Palletized Retail Freight	1,045.0	0.0	113	0	
	Total	13,767.0	0.0	1400	0	

Рау Туре	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	\$2,600.0000	\$2,600.00
		Total Agr	eed to Charges	\$2,800,00



### **Carrier Rate Confirmation**

### Load TR-0000304128-01

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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 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

# FORWARD, NOW.

### **Carrier Rate Confirmation**

### Load TR-0000304128-01

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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, 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. (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. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200

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Carrier	Riki Transportation Inc.	•	Company	ITF LOGISTICS GROUP	LLC (MC 122311)	
Phone	(708) 303-5150	Phone:	E-mail	ssanders@itfgroup.com		
Fax	(708) 303-5150		Phone	(877) 477-9677	Fax	
Authorized	Caraa	Sinith	Fax		_	

Walkart

Date	e: 03/1	5/2024	48		В	BIL	LO	FLA	DIN	G			Page 1	
Jena WAL- 721 H	SHIP FROM  Garan Manufacturing Corp.  426 Airport Road  Jena, LA 71342  SHIP TO  WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20  SHARON SPRINGS, NY 13459 CID# WN#: 32908706  THIRD PARTY FREIGHT CHARGES BILL TO:								Bill of Lading Number: 00237533002401480  (402) 00237533002401480  Carrier Name: ITF LLC Trailer number: ptlz232182 Seal number(s): 045281  SCAC: ITFC Pro number:					
SPECIA	AL INST	RUCTIO	NS:						Pr	eight Cless ma	arked oth	erwise) Collec	Lading: with attached	arty 🗌
		A. 34			CUSTON				MATIC	N			WEED WED	
CUSTO	OMER R NUME		# PKGS	WEIGHT	CUBE	E		ET/SLIP LE ONE)	DF	ST	TYPE	DEPT	HIPPER INFO MUST ARRIVE BY	PALLETS
46105			113	1045 lbs	93 Y N		60		0020	00026	03/13/2024	2		
46105			183	1637 lbs		131 Y N		60		0020	00026	03/13/2024	2	
461052			469	4100 lbs		81	M	N	60		0020	00026	03/21/2024	4
461052			635	6985 lbs		06	Y	N	60		0020	00026	03/21/2024	6
101001			0	0		0	Y	N						
CDAN	ID TOTA	۸۱	1400	13766 lbs	9	12				Kilonia	Proposition of			
GRAN	1017	AL.	1100	10100100		9	RINF	ORMATI	ON					
HANDL		PACK	AGE	5 5 5 5					MMODITY DESCRIPTION				LTLC	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	H.I (X)				e so marke ortation with	additional can d and packag n ordinary care NMFC Item 3	ed as to ensure safe	NMFC #	CLASS
26	Ctn	26	Ctn	282 lbs	29			Clo			Boxes 8-		49880.6	100.0
47	Ctn	47	Ctn	446 lbs	40						Boxes 10		49880.7	92.5
598	Ctn	598	Ctn	5160 lbs	380			Clot	thing N	OI, In E	Boxes 12	-15 PCF	49880.8	85.0
729	Ctn	729	-	7878 lbs	463			Clo	thing N	NOI, In	Boxes >	15 PCF	49880.9	70.0
1400	157/1/3	1400	1000000	13766 lbs	912	14000					TOTAL			1
Carriers Liabi	ility for loss		delay is limite		3,21		medicated.					ount: \$		
Shipper:			By;	\$	C 0 3		per lb per ship	ment (trucklo	oad)		Fee 1	erms: C	ck acceptable:	aid: 🗌
NOTE	Carrier'	s Liabilit		ne actual loss	unless	other	rwise	agreed in	cont	ract, or	rstated	above and si	igned by Shipper.	5 0 0
RECEIVED, subject to the	subject to the terms and nich is availa	ne written tran conditions of able to the ca	nsportation co the shipper's rrier on reque	ontract between ship s standard transport est. This shipment is	oper and carration contrac	rier, if a	applicable fect on th	e, otherwise e date of		The car	rrier shall i		ry of this shipment witho s.	ut payment of
described, pa	ify that the a	above named arked and lab	materials are	e properly classified in proper condition ns of the DOT.		Ву	oaded Shipper Oriver		By S By D said	counted hipper river/palled to conta river/Pied	ets av av gu	arrier acknowledge arrier certifies eme ailable and/or carr idebook or equiva	NATURE / PICKUP as receipt of packages and regency response information rier has the DOT emergency, ident documentation in the vi-	equired placards. In was made I response Phicle.

X Ruginal

## PACKING LIST

PICK NO

100466694

PICK DATE

03/01/24

WAVE NO

21501

Page 2 Of 2

426 Airport Road Jena LA 71342 US

Ship To

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US Bill To

WAL-MART 1108 SE 10TH STREET BENTONVILLE AR 72716 US

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT			START DATE	CANCEL DATE		
2529	4610529408	06041-3126	00026	NET 60		03/12/2024	03/14/2024		
SHIP	VIA	FOB			CARTONS	CUBES	WEIGHT	SHIP ON	MABD
ITF LLC		Jena, L		635	405.6330	6,984.75	03/09/24	03/21/24	

STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S244818D	REP	500D1	2T .	664482127	SS NEPS HENLEY	BLUE	1,392	29
S244818D	REP	500D1	3T	664482195	SS NEPS HENLEY	BLUE	1,920	40
S244818D	REP	500D1	4T	664482125	SS NEPS HENLEY	BLUE	1,440	30
S244818D	REP	500D1	5T	664482192	SS NEPS HENLEY	BLUE	1,200	25

# PACKING LIST

426 Airport Road Jena LA 71342 US

Ship To

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US

PICK NO

100466868

PICK DATE

03/04/24

WAVE NO

21480

Page 1 Of 2

Bill To	
WAL-MART	

1108 SE 10TH STREET BENTONVILLE AR 72716 US

CUSTOMER No.	CUSTOMER PO NO		STORE	DEPT			START DATE	CANCEL DATE		
2529	4610529428 06041-3126 00026 NET 60							03/04/2024	03/06/2024	
SHIP VIA  ITF LLC			FOI	3		CARTONS 183	CUBES	WEIGHT	SHIP ON	MABD
			Jena, l	A			131.1040	1,636.91	03/06/24	03/13/24
STYLE	DIM COLOR	SIZE	CUST. SKU	DESCRI	PTION		COLOR DESCR	IPTION	EA	Cartons
S24481F2	REP 200D1	12M	665435263	SS CO	I OPPLOCE	POCKETT	OPANCE		010	

STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S24481F2	REP	200D1	12M	665435263	SS COLORBLOCK POCKET T	ORANGE	216	6
S24481F2	REP	200D1	18M	665435265	SS COLORBLOCK POCKET T	ORANGE	252	7
S24481F2	REP	200D1	2T	665435281	SS COLORBLOCK POCKET T	ORANGE	216	6
S24481F2	REP	200D1	4T	665435267	SS COLORBLOCK POCKET T	ORANGE	36	1
S24481F2	REP	200D1	5T	665435268	SS COLORBLOCK POCKET T	ORANGE	216	6
S24481F2	REP	400D1	12M	665435280	SS COLORBLOCK POCKET T	GREEN	216	6
S24481F2	REP	400D1	18M	665435269	SS COLORBLOCK POCKET T	GREEN	252	7
S24481F2	REP	400D1	2T	665435277	SS COLORBLOCK POCKET T	GREEN	216	6
S24481F2	REP	400D1	3T	665435282	SS COLORBLOCK POCKET T	GREEN	72	2
S24481F2	REP	400D1	4T	665435278	SS COLORBLOCK POCKET T	GREEN	216	6
S24481F2	REP	400D1	5T	665435273	SS COLORBLOCK POCKET T	GREEN	252	7
S24481F2	REP	LG1D1	12M	665435285	SS COLORBLOCK POCKET T	LT GREY	216	6
S24481F2	REP	LG1D1	18M	665435264	SS COLORBLOCK POCKET T	LT GREY	468	13
S24481F2	REP	LG1D1	2T	665435276	SS COLORBLOCK POCKET T	LT GREY	432	12
S24481F2	REP	LG1D1	3T	665435270	SS COLORBLOCK POCKET T	LT GREY	252	7
S24481F2	REP	LG1D1	4T	665435271	SS COLORBLOCK POCKET T	LT GREY	216	6
S24481F2	REP	LG1D1	5T	665435279	SS COLORBLOCK POCKET T	LT GREY	324	9
S24481F2	REP	W02D1	12M	665435272	SS COLORBLOCK POCKET T	IVORY	288	8
S24481F2	REP	W02D1	18M	665435266	SS COLORBLOCK POCKET T	IVORY	576	16
S24481F2	REP	W02D1	2T	665435274	SS COLORBLOCK POCKET T	IVORY	504	14
S24481F2	REP	W02D1	3T	665435284	SS COLORBLOCK POCKET T	IVORY	360	10

## PACKING LIST

426 Airport Road

Ship To

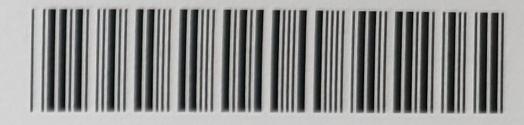
Jena LA 71342 US

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US



Bill To

WAL-MART 1108 SE 10TH STREET BENTONVILLE AR 72716 US



PICK NO

100466708

PICK DATE

03/01/24

WAVE NO

21501

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CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT			TERMS		START DATE	CANCEL DATE
2529	4610529413	06041-3126	00026	NET 60		03/12/2024	03/14/2024		
SHIP	SHIP VIA		FOB			CUBES	WEIGHT	SHIP ON	MABD
ITF LLC		Jena, L	Jena, LA			281.4450	4,099.74	03/09/24	03/21/24

STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S2448153	REP	R30R1	4T	664821051	SS POCKET TEE STRIPE	OATMEAL	1,536	32
S2448153	REP	R30R1	5T	664821042	SS POCKET TEE STRIPE	OATMEAL	624	13

## PACKING LIST

426 Airport Road Jena LA 71342 US

Ship To

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US

Bill To

WAL-MART

1108 SE 10TH STREET

BENTONVILLE AR 72716 US

PICK NO

100466868

PICK DATE

03/04/24

WAVE NO

21480

Page 2 Of 2

CUSTOMER No.	CUSTOMER PO NO	STORE	DEPT			TERMS		START DATE	CANCEL DATE
2529	4610529428	06041-3126	00026	NET 60		03/04/2024	03/06/2024		
SHIP	VIA	FOB			CARTONS	CUBES	WEIGHT	SHIP ON	MABD
ITF LLC		Jena, LA	4		183	131.1040	1,636.91	03/06/24	03/13/24

STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S24481F2	REP	W02D1	4T	665435275	SS COLORBLOCK POCKET T	IVORY	324	9
S24481F2	REP	W02D1	5T	665435385	SS COLORBLOCK POCKET T	IVORY	468	13

# PACKING LIST

426 Airport Road Jena LA 71342 US

Ship To

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US

PICK NO

100466708

PICK DATE

03/01/24

WAVE NO

21501

Page 1 Of 2

Bill To

WAL-MART 1108 SE 10TH STREET BENTONVILLE AR 72716 US

CUSTOMER No.	CUSTO	OMER PO NO		STORE	DEPT			TERMS		START DATE	CANCEL DATE
2529	46105	529413		06041-3126	00026	NET 60				03/12/2024	03/14/2024
SHIP VIA				FOE	3		CARTONS	CUBES	WEIGHT	SHIP ON	MABD
ITF LLC			Jena, LA			469	281.4450	4,099.74	03/09/24	03/21/24	
STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIP	TION		COLOR DESCRI	PTION	EA	Cartons
S2448150	REP	200D1	18M	664821028	SS POC	KET TEE SO	OLID	ORANGE		912	19
S2448150	REP	200D1	2T	664821056	SSPOO	KET TEE SO	OLID	ORANGE		1,296	27
S2448150	REP	200D1	3T	664821047	SS POC	KET TEE SO	OLID	ORANGE		288	6

O C	l City	OOLON	OIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S2448150	REP	200D1	18M	664821028	SS POCKET TEE SOLID	ORANGE	912	19
S2448150	REP	200D1	2T	664821056	SS POCKET TEE SOLID	ORANGE	1,296	27
S2448150	REP	200D1	3T	664821047	SS POCKET TEE SOLID	ORANGE	288	6
S2448150	REP	300D1	18M	664821058	SS POCKET TEE SOLID	YELLOW	624	13
S2448150	REP	300D1	2T	664821029	SS POCKET TEE SOLID	YELLOW	960	20
S2448150	REP	300D1	3T	664821054	SS POCKET TEE SOLID	YELLOW	1,008	21
S2448150	REP	300D1	4T	664821035	SS POCKET TEE SOLID	YELLOW	864	18
S2448150	REP	300D1	5T	664821048	SS POCKET TEE SOLID	YELLOW	576	12
S2448150	REP	400D1	18M	664821036	SS POCKET TEE SOLID	GREEN	384	8
S2448150	REP	400D1	2T	664821038	SS POCKET TEE SOLID	GREEN	576	12
S2448150	REP	400D1	3T	664821032	SS POCKET TEE SOLID	GREEN	768	16
S2448150	REP	400D1	4T	664821049	SS POCKET TEE SOLID	GREEN	624	13
S2448150	REP	400D1	5T	664821057	SS POCKET TEE SOLID	GREEN	624	13
S2448153	REP	502R1	18M	664821034	SS POCKET TEE STRIPE	LT BLUE	1,104	23
S2448153	REP	502R1	2T	664821027	SS POCKET TEE STRIPE	LT BLUE	1,248	26
S2448153	REP	502R1	3T	664821059	SS POCKET TEE STRIPE	LT BLUE	2,448	51
S2448153	REP	502R1	4T	664821055	SS POCKET TEE STRIPE	LT BLUE	1,488	31
S2448153	REP	502R1	5T	664821040	SS POCKET TEE STRIPE	LT BLUE	576	12
S2448153	REP	R30R1	18M	664821045	SS POCKET TEE STRIPE	OATMEAL	816	17
S2448153	REP	R30R1	2T	664821033	SS POCKET TEE STRIPE	OATMEAL	1,248	26
S2448153	REP	R30R1	ЗТ	664821046	SS POCKET TEE STRIPE	OATMEAL	1,920	40

# PACKING LIST

426 Airport Road Jena LA 71342 US

Ship To

WAL-MART DC 6041R-REGULAR 721 HIGHWAY RT. 20 SHARON SPRINGS NY 13459 US

Bill To

PICK NO

100466694

PICK DATE

03/01/24

WAVE NO

21501

Page 1 Of 2

1108 SE 10TH S	TRE	ET	
BENTONVILLE	AR	72716	US

CUSTOMER No.	CUSTOMER PO NO		STORE	DEPT			TERMS		START DATE	CANCEL DATE
2529	4610529408		06041-3126	00026	NET 60	NET 60				03/14/2024
SHIP VIA			FOB			CARTONS	CUBES	WEIGHT	SHIP ON	MABD
ITF LLC			Jena, L	A		635	405.6330	6,984.75	03/09/24	03/21/24

IIF LLC				Jena,	LA	403.0330 0,36	4.75	05/21/24
STYLE	DIM	COLOR	SIZE	CUST. SKU	DESCRIPTION	COLOR DESCRIPTION	EA	Cartons
S2448180	REP	W02D1	18M	664482518	SOLID SS HENLEY	IVORY	960	20
S2448180	REP	W02D1	2T	664482515	SOLID SS HENLEY	IVORY	1,632	34
S2448180	REP	W02D1	3T	664482190	SOLID SS HENLEY	IVORY	1,968	41
S2448180	REP	W02D1	4T	664482142	SOLID SS HENLEY	IVORY	768	16
S2448180	REP	W02D1	5T	664482134	SOLID SS HENLEY	IVORY	288	6
S2448189	REP	403R1	18M	664482131	SS STRIPE HENLEY	OLIVE	768	16
S2448189	REP	403R1	2T	664482191	SS STRIPE HENLEY	OLIVE	1,248	26
S2448189	REP	403R1	3T	664482189	SS STRIPE HENLEY	OLIVE	2,064	43
S2448189	REP	403R1	4T	664482516	SS STRIPE HENLEY	OLIVE	1,248	26
S2448189	REP	403R1	5T	664482193	SS STRIPE HENLEY	OLIVE	1,488	31
S244818C	REP	115D1	18M	664482194	SS HEATHER HENLEY	WINE	816	17
S244818C	REP	115D1	2T	664482196	SS HEATHER HENLEY	WINE	1,200	25
S244818C	REP	115D1	3T	664482130	SS HEATHER HENLEY	WINE	1,392	29
S244818C	REP	115D1	4T	664482517	SS HEATHER HENLEY	WINE	1,152	24
S244818C	REP	115D1	5T	664482133	SS HEATHER HENLEY	WINE	1,008	21
S244818C	REP	595D1	18M	664482198	SS HEATHER HENLEY	DK BLUE	720	15
S244818C	REP	595D1	2T	664482132	SS HEATHER HENLEY	DK BLUE	1,488	31
S244818C	REP	595D1	3T	664482129	SS HEATHER HENLEY	DK BLUE	1,968	41
S244818C	REP	595D1	4T	664482126	SS HEATHER HENLEY	DK BLUE	1,200	25
S244818C	REP	595D1	5T	664482197	SS HEATHER HENLEY	DK BLUE	336	7
S244818D	REP	500D1	18M	664482128	SS NEPS HENLEY	BLUE	816	17

Driver

Date: 03/1	5/2024	48		P	RIL	10	F LA	DIN	IG					ge 1	
Garan Manu 426 Airport Jena, LA 71	ıfacturii Road	s ng Corp.					FOB: □	Bill of Lading Number: 00237533002401480  (402) 00237533002401480  Carrier Name: ITF LLC						1480	
WAL-MART I 721 HIGHWA SHARON SPI CID# WN#:	Y RT. 20 RINGS, 1 32908	R-REGUL ) NY 13459 8 <b>706</b>		ES BILL 1	го:	F	FOB: 🔲	Tra Se	ailer nu eal num CAC: ro num	nber(	er: pt s): 04	lz232182		,	
SPECIAL INST	RUCTIO	NS:						P (c	repaid  heck box	arked	Vothe	rwise) Colle	ct X Lading: v	vith attached	arty 🗌
CUSTOMER		# PKGS	WEIGHT	CUSTON			ET/SLIP	MAII	ON			ITIONAL S	HIPPER II	NFO	
4610529430	BER				93	_	CLE ONE)		EST	TY 00	_	DEPT 00026		RRIVE BY 3/2024	PALLETS 2
	4610529430 113 1045 lbs 4610529428 183 1637 lbs					Y	N		041		20	00026		3/2024	2
4610529413						Y	N	-	)41		20	00026		1/2024	4
4610529408		635	6985 lbs		81 06	Y	N		041	00		00026		1/2024	6
		0	0		0	Y	N								
GRAND TOT	AL	1400	13766 lbs	9	12		<b>公司</b> 公司	1860.38	2011		1000			343922	
HANDLING UNIT QTY TYPE	PACH	AGE	WEIGHT	CUBE	H.M (X)	и.	Commoditie	MMO s requirir ing must	be so marke portation with	additionadd and pa	al care o ckaged	TION r attention in as to ensure safe	N	LTL OI	NLY CLASS
26 Ctn	2	6 Ctn	282 lbs	29			Clo	_	NOI, In			PCF	49	9880.6	100.0
47 Ctn	4		446 lbs	40					NOI, In E			*		9880.7	92.5
598 Ctn	59		5160 lbs	380					IOI, In E				49	9880.8	85.0
729 Ctn	72		7878 lbs	463			Clo	thing	NOI, In	Boxes	> 15	PCF	49	9880.9	70.0
1400	140	0	13766 lbs	912			4	GI	RAND	TOT	AL				
Carrier's Liability for loss, damage or delay is limited to:  \$ per lb \$ per shipment (true shipper: By:										Fee	e Ter	mer checl		able:	i: 🗆
RECEIVED, subject to subject to the terms ar shipment, which is ava	the written to nd conditions allable to the	ransportation of the shipper carrier on requ	contract between shi	pper and can	rier, if a	application t	ole, otherwise the date of		The car	rier sha	all not		of this ship	ment without p	
This is to certify that the described, packaged, r	which may be established by the carrier.  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 DOT.  By Driver  By Driver											acknowledges certifies emerg ble and/or carrie ook or equivale	receipt of pace ency respons r has the DOT nt documenta	PICKUP DA ckages and requi- te information wan T emergency res ation in the vehicle wed in good order	red placards. s made ponse e.



### TRAILER CONTROL RECORD

 DC#: 6041
 TRAILER CONTROL RECORD: 04c44711-d43c-49c8-b33b-64a6bdcc96ac

 232182
 ITFC
 25766391
 03/18/2024 06:00
 03/18/2024 06:08:18

 TRAILER#
 CARRIER
 DELIVERY#
 APPT TIME
 ARRIVAL D/T

### **ARRIVAL INFORMATION**

INBOUND SEAL#: 045281

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jsand28

CURRENT SEAL#: 045281

**ACTUAL REEFER TEMPS:** 

ZONE1:

ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2: ZONE3:

LOAD ID#: 32908706

### RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

**COMMODITY: SSTK** 

TRACTOR#: 811

### RECEIVING DOCK

DOOR#: 194

ASSIGNED BY: c0p0cuy

CLOSED BY: c0p0cuy

**DRIVER ARRIVAL AT WINDOW:** 03/18/2024 06:30

UNLOAD END TIME:

03/18/2024 07:42:07

UNLOADER: c0p0cuy

UNLOAD START TIME:

PAPERWORK AVAILABLE AT WINDOW:

03/18/2024 06:40:11 03/18/2024 07:50

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

#### RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

#### **RE-ENTRY**

### SEAL INFORMATION

SEAL#: 045281

SEALED BY: c0p0cuy

#### RECEIVING OFFICE

TRAILER RESEALED BY: jsand28

### **OUTBOUND INFORMATION**

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

OUTBOUND\_SEAL#:

232182 Equip ID Status AP Equip Arrival 03/18/24 06:08 Temp1 ITFC Carrier Temp2 Seal 045281 Temp3 Reseal Fuel Lvl 6041 194 DoorZone **SSTK** Dept Del Date 03/18/24 06:00 Type 53 I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature

Delivery# 25766391

DC

6041