

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: TR-0000304635-01

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		131 TIDY CAT ROAD, King William, VA 23086 - 4009 S Jenkins Rd, Fort Pierce, FL 34981			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Rate Confirmation

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Load TR-0000304635-01

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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	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	851.5

Pickup

Company NESTLE PURINA
Address 131 TIDY CAT ROAD
City, State, Zip King William, VA 23086
Phone (804) 769-1266

Appointment

3/18/2024 14:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	44,000.0	0.0	24	0
Retail	Palletized Retail Freight	0.0	0.0	0	0
Total		44,000.0	0.0	24	0

Driver Note

Driver needs to make sure load is properly secured; carrier is responsible for in-transit of freight. Driver should also get BOLs showing shipper load & count if unable to check freight is properly secured. No Reefers.

Directions notes

Follow I-64 E to Meadowbridge Rd/Pole Green Rd in Mechanicsville. Take exit 38A from I-295 S. Continue on Pole Green Rd. Take US-360 E to Fontaine Pk Rd

Delivery

Company Wal-Mart DC 7038R-Regular
Address 4001 S Jenkins Rd
City, State, Zip Fort Pierce, FL 34981

Appointment

3/20/2024 06:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	0.0	0.0	0	0
Total		0.0	0.0	0	0

Delivery

Company Wal-Mart DC 7038A-Asm Dis
Address 4009 S Jenkins Rd
City, State, Zip Fort Pierce, FL 34981

Appointment

3/20/2024 06:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	44,000.0	0.0	24	0
Total		44,000.0	0.0	24	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	\$1,900.0000	\$1,900.00
Total Agreed to Charges				\$2,100.00

Load TR-0000304635-01[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-0000304635-01

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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. (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 fine.

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

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

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Page: 1 of 3 MASTERBILL



Nestlé Purina Petcare

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266 Fax: +18047697727	SHIP TO: STOP TO PART UNLOAD SHIPMENT SEE BELOW FOR STOP SEQUENCE	B/L NO. 01780001148927941 MST 01780001148927514
FREIGHT BILL TO: Nestlé Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	CARRIER: (IIFC) IIF LLC 11990 Missouri Bottom Rd Hazelwood MO 63042-2312 US Tel: +18774779677 Fax:	Load No. U302353942 Freight Terms: CIF I Ship Date: 03/18/2024 Req. Arr. Date & Time: 03/20/2024 06:30:00 Vehicle: W94938 Seal 1: 14143358 Seal 2: Cust. Dept. No. 00008.00008 Door Conf No: 4892028-10 892028-258 Unload Resp. Customer Miles: 0.000 Live/Drop Load Indic

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	Wal-Mart DC 7038R-Regular 4001 S Jenkins Rd Fort Pierce FL 34981-4620 US Delivery No: 8469938679 Order/STO No: 5477604924 Cust. PO No: 1129244758 PO Type: 0020 VICS IBOL #: 01780001148927958 B/L CL Codes: 34 DELIVERY 8469938679	1119	21	39,642.600 LB
	Customer PO No. 4735165958 1129244758 Grand Total :	No. of Pckgs 10 1,119 1119	Product Weight 285.00000 39,642.60000 39,927.600 LB	
2	Wal-Mart DC 7038A-Asm Dis 4009 S Jenkins Rd Fort Pierce FL 34981-4620 US Delivery No: 8469938680 Order/STO No: 5477610026 Cust. PO No: 4735165958 PO Type: 0033 VICS IBOL #: 01780001148927941 B/L CL Codes: 34 DELIVERY 8469938680	10	1	285 LB
	Customer PO No. 4735165958 1129244758 Grand Total :	No. of Pckgs 10 1,119 10	Product Weight 285.00000 39,642.60000 39,927.600 LB	
	SUMMARY TOTAL	1129	22	COMBINED PRODUCT WEIGHT 39,927.600 LB

Appointment Number:
Appt date & Time:

PALLET COUNT:
CHEP : 22

COMBINED PALLET WEIGHT
1,387.149 LB
GROSS CARGO WEIGHT
41,314.749 LB

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
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MASTERBILL



Nestlé Purina Petcare

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266 Fax: +18047697727	SHIP TO: STOP TO PART UNLOAD SHIPMENT-SEE BELOW FOR STOP SEQUENCE	B/L NO. 01780001148927941		MST: 01780001148927514	
		Load No. U302353942		Freight Terms: CIF I	
		Ship Date: 03/18/2024		03/20/2024 06:30:00	
		Vehicle W94938			
		Seal 1: 14143358		Seal 2:	
		Cust. Dept. No. 00008,00008,			
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	CARRIER: (ITFC) ITF LLC 11990 Missouri Bottom Rd Hazelwood MO 63042-2312 US Tel: +18774779677 Fax:	Door Conf No: 25892028, 25892028, 25892028, 258		Unload Resp: Customer	
		Miles: 0.000		Live/Drop Load Indic	

Contact: _____ **OS&D DEPT:** _____ **Telephone:** _____ **FAX:** _____

Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

Appointment Pickup Time DATE: 03/18/2024 TIME: 14:00:00		Carrier Check In DATE: 03/18/2024 TIME: 12:51:29		Carrier Check Out DATE: 03/18/2024 TIME: 15:04:59	
Received _____ Cases _____		The property described herein, 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 through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.		Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. Nestlé Purina PetCare Co.	
Driver Name: (Print) _____					
Driver ID: _____					
Driver SCAC: _____					

BILL OF LADING CLASSIFICATION CODES

08	Truck	FEED GROUP: subject to Item 67050 Feed or Feed Supplements, animal, fish or poultry, other than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label. see Notes. Items 67051 and 67052. viz.: Feed, prepared. NOI; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal; Pet Food, prepared, NOI; In bags, boxes, drums, pals or Packages 1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521. subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater 55
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFC ft. 37230)
09 20-472-15	Rail	Feed, animal. carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal. grain or vegetable ingredients (not condimental) including biscuit (cakes), whole, broken. or ground, or dehydrated. or dry patted (UFC 11.37420)
32	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. 111655, sub. 1)
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
33	Truck	Litter, animal or poultry, NOI, in bags. boxes, or drums (NMFC 11. 111655, sub. 2)
33 39998-12	Rail	Litter, animal or poultry. nec (UFC h. 56915)
34	Truck	Litter, animal or poultry, NOI, in bags. boxes, or drums (NMFC 11. 111655, sub. 3)
34 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
35	Truck	Plastic articles. NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4)
36	Truck	Pads or Padding. NOI (NMFC It. 149265, sub. 6)
38	Truck	Deodorants. NOI, other than =Mailed in or in the form of decorations. novelties. or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8. 57100, sub. 2)
39	Truck	Bags, envelopes, packets. pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)
40	Truck	Bags. envelopes, packets. pouches. Of wrappers. NOI. in boxes. crates. wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 2)
41	Truck	Clay. NOI, crude (NMFC It. 48160)
41 14-519-90	Rail	Clay. nec, crude (UFC 11 27200)
43	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765, sub. 3)
44	Truck	Bones, Chews, Chps. Sticks (NMFC II. 27765, sub. 4)
45	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765, sub. 5)
46	Truck	Bones. Cheers. Chps. Sticks (NMFC II. 27765, sub. 6)
47	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765, sub. 7)
48	Truck	Bones. Cheers. Chps. Sticks (NMFC II. 27765, sub. 8)
49	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 9)
50	Truck	Displays (NMFC It. 57410, sub. 4)
51	Truck	Displays (NMFC It. 57410, sub. 5)
52	Truck	Displays (NMFC It. 57410, sub. 6)
53	Truck	Displays (NMFC It. 57410, sub. 7)
54	Truck	Displays (NMFC It. 57410, sub. 8)
55	Truck	Displays (NMFC It. 57410, sub. 9)

The property described herein, 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 the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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. It is mutually agreed, as to each carrier of all or any of said property or all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of this number of freight only, if this is an LTL motor carrier shipment.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per
Noble Parris Petcare Co.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Per

Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Containers used for this shipment conform to the current Freight Classification requirements.

TRAILER CONTROL RECORD

DC#: 7038

TRAILER CONTROL RECORD: 8e31c8f3-8610-43f3-9f89-1846b3668192

94938	ITFC	25892028	03/20/2024 06:30	03/20/2024 05:46:25
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 14143358

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: cat00ge

CURRENT SEAL#: 14143358

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

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 202337581

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 839

RECEIVING DOCK

DOOR#: 217

ASSIGNED BY: ralvar3

CLOSED BY: M0M0Z6N

DRIVER ARRIVAL AT WINDOW: 03/20/2024
06:01UNLOAD END TIME:
03/20/2024 06:55:00

UNLOADER: ralvar3

UNLOAD START TIME:
03/20/2024 05:57:27PAPERWORK AVAILABLE AT WINDOW:
03/20/2024 08:14

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 14143358

RECEIVING

TRAILER RESEALED BY: cat00ge

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2:

Equip ID 94938

Equip Arrival 03/20/24 05:46

Carrier ITFC

Seal 14143358

Reseal

DoorZone Sub1 217

Del Date 03/20/24 06:30

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

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

Driver Signature

Delivery# 25892028

DC 7038

TRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL



Nestlé Purina Petcare

Page 1 of 3

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266 Fax: +18047697727	SHIP TO: STOP TO PART UNLOAD SHIPMENT-SEE BELOW FOR STOP SEQUENCE	B/L NO. 01780001148927941		MST: 01780001148927514	
		Load No. U302353942		Freight Terms: CIF I	
		Ship Date: 03/18/2024		Req. Arr. Date & Time: 03/20/2024 06:30:00	
		Vehicle W94938			
		Seal 1: 14143358		Seal 2:	
		Cust. Dept. No. 00008,00008,			
TRAIGHT BILL TO: Nestlé Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	CARRIER: (ITFC) ITF LLC 11990 Missouri Bottom Rd Hazelwood MO 63042-2312 US Tel: +18774779677 Fax:	Door Conf No: 25892028, 2882028, 2882028, 2882028, 2882028, 2882028		Unload Resp: Customer	
		Miles: 0.000		Live/Drop Load Indic	

TOP SUMMARY	PACKAGES	UNITS	WEIGHT
Wal-Mart DC 7038R-Regular 4001 S Jenkins Rd Fort Pierce FL 34981-4620 US Delivery No: 8469938679 Order/STO No: 5477604924 Cust. PO No: 1129244758 PO Type: 0020 VICS IBOL #: 01780001148927958 B/L CL Codes: 34 DELIVERY 8469938679	1119	21	39,642.600 LB
Customer PO No. 735165958 129244758 Grand Total :	No. of Pckgs 10 1,119 1119	Product Weight 285.00000 39,642.60000 39,927.600 LB	
Wal-Mart DC 7038A-Asm Dis 4009 S Jenkins Rd Fort Pierce FL 34981-4620 US Delivery No: 8469938680 Order/STO No: 5477610026 Cust. PO No: 4735165958 PO Type: 0033 VICS IBOL #: 01780001148927941 B/L CL Codes: 34 DELIVERY 8469938680	10	1	285 LB
Customer PO No. 735165958 129244758 Grand Total :	No. of Pckgs 10 1,119 10	Product Weight 285.00000 39,642.60000 39,927.600 LB	
SUMMARY TOTAL	1129	22	

COMBINED PRODUCT WEIGHT
 39,927.600 LB
COMBINED PALLET WEIGHT
 1,387.149 LB
GROSS CARGO WEIGHT
 41,314.749 LB

Appointment Number:
 Appointment date & Time:

PALLET COUNT:
 CHEP : 22

DC 7038
 PO# _____
 FREIGHT BILL RECEIVED IN FULL ☒
 TRLR# _____
 TOT CS REC _____
 TOT PLTS _____
 TOTAL CASES REJECTED _____
 REASON _____
 REC# 771943-944
 REC'D BY Juissab
 DRV HELPED UNLOAD Y ☒

Date: 3/20/24