



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

Invoice Date: 03/22/2024  
Invoice #: TR-0000305294-01  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		16133 FERN AVE CHINO, CA 91708 - 3900 N IH 35 New Braunfels, TX 78130			
			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

Page 1 of 3

**Load TR-0000305294-01**

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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

<b>Carrier</b>	Riki Transportation	<b>Driver Name</b>		<b>Truck</b>	
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>	
<b>MC#</b>	086875	<b>Cell Phone</b>		<b>Team required</b>	No
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53Van	<b>Hazmat</b>	No
		<b>Pre-cool temp/mode</b>	NA/NA	<b>Shipment miles</b>	1348.4

### Pickup

**Company** MOTIVATIONAL AEC  
**Address** 16133 FERN AVE  
**City, State, Zip** CHINO, CA 91708

### Appointment

3/20/2024 12:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	214.0	0.0	0	0
<b>Total</b>		214.0	0.0	0	0

### Pickup

**Company** WTI AEC  
**Address** 13366 PHILADELPHIA AVE  
**City, State, Zip** FONTANA, CA 92337

### Appointment

3/20/2024 14:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	29,000.0	0.0	0	0
<b>Total</b>		29,000.0	0.0	0	0

### Delivery

**Company** Walmart DC 6016  
**Address** 3900 N IH 35  
**City, State, Zip** New Braunfels, TX 78130  
**Phone** (830) 620-3300

### Appointment

3/22/2024 09:00 - Set

CDD: 03/22

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	214.0	0.0	0	0
Retail	Palletized Retail Freight	29,000.0	0.0	0	0
<b>Total</b>		29,214.0	0.0	0	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	\$2,600.0000	\$2,600.00
<b>Total Agreed to Charges</b>				<b>\$2,800.00</b>



**Load TR-0000305294-01**

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## Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



## Carrier Rate Confirmation

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**Load TR-0000305294-01**

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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 Samandar.S  
Company ITF LOGISTICS GROUP LLC (MC 122311)  
E-mail ssanders@itfgroup.com  
Phone (877) 477-9677 Fax \_\_\_\_\_  
Fax \_\_\_\_\_



## BILL OF LADING

Page 1 of 1

Date: 03/20/2024 11:10

**SHIP FROM**

Name: StoreBound  
c/o Motivational Fulfillment & Logistics Services  
Address: 16133 FERN AVE  
City/St/Zip: CHINO, CA 91708-9001  
SID#: 33118912

FOB: ☐

**SHIP TO**

Name: WAL-MART DC 6016A-ASM DIS  
Address: 3900 N IH 35  
City/St/Zip: NEW BRAUNFELS, TX 78130  
CID#: 755103144

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill Of Lading Number: 04897020930614906



(402) 04897020930614906

Carrier name: ITF GROUP  
Trailer number: W97974  
Seal number(s):  
Shipper Depart#: 93061490, 93061490  
Must Arrive By Date: 3/22/2024

SCAC: ITFC  
Pro Number: 93061490



(9012K) ITFC93061490

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

Prepaid Collect ☒ 3<sup>rd</sup> Party

☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

Comments: Vendor No. 755103144, Store No. 06016, Department No. 00014

Appointment time:

03/20/24 12:00 PM

Actual Driver Arrival Time:

03/20/24 11:00 AM

Actual Driver Depart Time:

11:10 AM/PM

Special Instructions: NO PRETICKET=====TRUCK#

01 FOR 755103144 ===== PODate 3/4/2024

12:00:00 AM RequestedShipDate

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CA	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information		
								Reference Number	Pallets	Cube
5235143609	20	174	Y N	12/30/99	06016	0033	00014	SO1548864	1	4
GRAND TOTAL	20	174								4

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 301 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	20	CA	174		HOUSEHOLD GOODS SUB3	100240-03	100
	PLT			40		PALLETS	160390	70
1		20		214		GRAND TOTAL		

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, to all applicable state and federal regulations, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above listed materials are properly classified, described, packaged, marked and stowed, and are in proper condition for transportation according to the applicable regulations of the DOT. An "X" in the column under "H" denotes hazardous material.

3/20/2024

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces  
Pallets Out: 1

## CARRIER SIGNATURE / PICKUP DATE

Driver's Signature acknowledges that goods and pallets were received in good order, no damage, and with required pallet placards and picking slip for 28 cartons. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Packing Slip attached to the lead pallet of shipment. Driver Initials \_\_\_\_\_



Date: 2024/03/18

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	GWP - Galaxy Corp c/o WTI Distribution	01959620000044084
Address:	13366 PHILADELPHIA AVE.	
City/State/Zip:	FONTANA, CA. 92337	
Vendor #:	32763	
SID #:		
SHIP TO		CARRIER NAME:
Name:	WAL-MART DC 6016G-GEN	ITF LLC
Address:	3920 IH 35 NORTH	Trailer number:
City/State/Zip:	NEW BRAUNFELS / TX / 78130	W97974
Telephone#:		Seal number(s):
CID #:	33118912	0103068
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		ITFC
Address:		Pro number:
City/State/Zip:		
SPECIAL INSTRUCTIONS		Freight Charge Terms:
Load Number: 33118912		(freight charges are prepaid unless marked otherwise)
MABD: 03/25/2024		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:
APPT 3/19 @ 4PM 3/20 @ 2pm		
A 12:00 D 12:50		
DON'T CHARGE FOR PALLETS— CHARGE FOR EXTRA LABEL—43 PLTS		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#: 1408739239 DC 6016	43	5590	N	REF#: 200060598 T# 1227240 2770CFT PLT
GRAND TOTAL	43	5590		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>		
43	Ptts	43	Ctns	5590		FOOTWEAR	28160	100
43		43		5590		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carles Humbert

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets  
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Galvan 3/20

VICS Standard BOL

43 PLTS





3/20 @ 2pm



Date: 03/20/2024 11:10

## BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO						
Name: StoreBound c/o Motivational Fulfillment & Logistics Services Address: 16133 FERN AVE City/St/Zip: CHINO, CA 91708-9001 SID#: 33118912 FOB: <input type="checkbox"/>				Name: WAL-MART DC 6016A-ASM DIS Address: 3900 N IH 35 City/St/Zip: NEW BRAUNFELS, TX 78130 CID#: 755103144 FOB: <input type="checkbox"/>						
THIRD PARTY FREIGHT CHARGES BILL TO:										
<div>DC 6016 PO# 755103144 TRUCK# 11-10 TOT CS RECD REASON FOR RECD RECD BY DATE DRV HELPED UNLOAD</div>										
Bill Of Lading Number: 04897020930614906  (402) 04897020930614906				Carrier name: ITF GROUP Trailer number: W97974 Seal number(s): Shipper Depart#: 93061490, 93061490 Must Arrive By Date: 3/22/2024						
SCAC: ITFC Pro Number: 93061490  (9012K) ITFC93061490				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____						
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				Appointment time: 03/20/24 12:00 PM Actual Driver Arrival Time: 03/20/24 11:00 AM Actual Driver Depart Time: 11:10 AM/PM						
Comments: Vendor No. 755103144, Store No. 06016, Department No. 00014 Special Instructions: NO PRETICKET 01 FOR 755103144 12:00:00 AM RequestedShipDate										
=====TRUCK# =====PODate 3/4/2024										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# CA	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Information		
5235143609	20	174	Y N	12/30/99	06016	0033	00014	Reference Number	Pallets Cube	
								SO1548864	1 4	
GRAND TOTAL		20	174							4
CARRIER INFORMATION								LTL ONLY		
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			NMFC #	CLASS	
QTY	TYPE	QTY	TYPE							
1	PLT	20	CA	174	HOUSEHOLD GOODS SUB3			100240-03	100	
	PLT			40	PALLETS			160390	70	
GRAND TOTAL		20	214							
Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, to all applicable state and federal regulations, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.					The carrier shall not make delivery of this shipment without payment of freight  Shipper Signature					
SHIPPER SIGNATURE / DATE  3/20/2024			Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces Pallets Out: 1			CARRIER SIGNATURE / PICKUP DATE <small>Driver's Signature acknowledges that goods and pallets were received in good order, no damage, and with required pallet placards and packing slip for 20 cartons. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Packing Slip attached to the lead pallet of shipment. Driver Initials _____				



Date: 2024/03/18

## BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: GWP - Galaxy Corp c/o WTI Distribution  
Address: 13366 PHILADELPHIA AVE.  
City/State/Zip: FONTANA, CA. 92337  
Vendor #: 32763  
SID #: FOB: ☐

Bill of Lading Number: 01959620000044084



\*01959620000044084\*

**SHIP TO**  
Name: WAL-MART DC 6016G-GEN  
Address: 3920 IH 35 NORTH  
City/State/Zip: NEW BRAUNFELS / TX / 78130  
Telephone#: CID #: 33118912  
FOB: ☐

CARRIER NAME: ITF LLC  
Trailer number: W97974  
Seal number(s): 0103067

SCAC: ITFC  
Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:  
Address:  
City/State/Zip:

**SPECIAL INSTRUCTIONS**

Load Number: 33118912  
MABD: 03/25/2024  
APPT 3/19 @ 4PM 3/20 @ 2pm  
A12:00 D11:50  
DONT CHARGE FOR PALLETS— CHARGE FOR EXTRA LABEL—43 PLTS

**Freight Charge Terms:**

(freight charges are prepaid unless marked otherwise)

Prepaid: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#: 1408739239 DC 6016	43	5590	N	REF#: 200060598 T# 1227240 2770CFT PLT
GRAND TOTAL	43	5590		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
43	Plts	43	Ctns	5590		FOOTWEAR	28160	100
43		43		5590		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

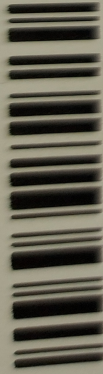
**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, as follows noted.

VICS Standard BOL

DC 6016  
PO#  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR#  
TOT CS REC  
TOT PLTS  
TOTAL CASES REJECTED R  
REASON  
REC# 4055017  
REC'D BY: [Signature]  
DRV HELPED UNLOAD Y N Z





Equip ID 97974

Equip Arrival 03/22/24 08:46

Carrier ITFC

Seal 0103068

Reseal

DoorZone Sub6 173

Del Date 03/22/24 09:00

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

Driver Signature



Delivery# 25909054

DC 6016

173

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

Colony

0049

## TRAILER CONTROL RECORD

DC#: 6016

TRAILER CONTROL RECORD: 5c338416-7d03-4177-a0c8-b27e9963ed8a

97974

ITFC

25909054

03/22/2024 09:00

03/22/2024 08:46:41

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0103068

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jcamac9

CURRENT SEAL#: 0103068

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 33118912

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 850

## RECEIVING DOCK

DOOR#: 173

ASSIGNED BY: lmcguir

CLOSED BY: lmcguir

DRIVER ARRIVAL AT WINDOW: 03/22/2024  
09:19UNLOAD END TIME:  
03/22/2024 10:20:50

UNLOADER: lmcguir

UNLOAD START TIME:  
03/22/2024 09:39:50PAPERWORK AVAILABLE AT WINDOW:  
03/22/2024 11:03

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 0103068

SEALED BY: jcamac9

## RECEIVING OFFICE

TRAILER RESEALED BY: jcamac9

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#: