



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

Invoice Date: 04/29/2024  
Invoice #: TR-0000312124-01  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		5197 COMMERCE DR, YORK, PA 17401 - 185 M J TATUM INDUSTRIAL DR, HATTIESBURG, MS 39401			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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-0000312124-01

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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>	1030.3

### Pickup

**Company** Church & Dwight Co  
**Address** 5197 COMMERCE DR  
**City, State, Zip** York, PA 17401  
**Phone** (717) 781-8800

### Appointment

4/27/2024 13:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	8,122.0	0.0	0	0
Retail	Palletized Retail Freight	5,216.0	0.0	0	0
Retail	Palletized Retail Freight	4,119.0	0.0	0	0
Retail	Palletized Retail Freight	578.0	0.0	0	0
Retail	Palletized Retail Freight	4,119.0	0.0	0	0
<b>Total</b>		22,154.0	0.0	0	0

### Delivery

**Company** SAM'S DC HATTIESBURG, MS  
**Address** 185 J M TATUM INDUSTRIAL DR  
**City, State, Zip** HATTIESBURG, MS 39401

### Appointment

4/29/2024 07:00 - Set

CDD: 04/29

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	8,122.0	0.0	0	0
Retail	Palletized Retail Freight	5,216.0	0.0	0	0
Retail	Palletized Retail Freight	4,119.0	0.0	0	0
Retail	Palletized Retail Freight	578.0	0.0	0	0
Retail	Palletized Retail Freight	4,119.0	0.0	0	0
<b>Total</b>		22,154.0	0.0	0	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	\$1,250.0000	\$1,250.00
<b>Total Agreed to Charges</b>				<b>\$1,450.00</b>

**Load TR-0000312124-01**[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-0000312124-01**

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

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

# Bill of Lading

Page 1 of 7

Date: 4/27/2024

<b>SHIP FROM</b>		Bill of Lading Number: <b>33846749</b>	
Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip: YORK, PA 17408		Carrier Name: <u>ITF LLC</u> Trailer Number: W94929 Seal Number(s): 1988315	
SID# <b>33846749</b> <span style="float: right;"><input type="checkbox"/> FOB</span>			
<b>SHIP TO</b>		SCAC: <b>ITFC</b> PRO NUMBER:	
Name: SAMS CLUB DC #4792 Address: 185 JM TATUM INDUSTRIAL DR HATTIESBURG, MS 39401 Location: City/State/Zip: CID# <span style="float: right;"><input type="checkbox"/> FOB</span>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name: Address: City/State/Zip:		<b>Freight Charge Terms:</b> <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc-certificates>

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 8005698993, 8005696472, 8005696476, 8005696467, 8005696455  
 [[ REQUEST DELIVERY ON 04/28/2024 ]] 00064 0020 CFA: 601-543-0122 002000064

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
See Attached Supplement Page					Y	N			
					Y	N			
<b>GRAND TOTALS</b>			842	22154 lbs					
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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
		842	CS	20768 lbs		Vitamins, NOI, Full Value	58770 02	85	
21	C			1386 lbs		PALLET/SLIP			
21		842		22154 lbs		<b>GRAND TOTALS (Weight in lbs)</b>			
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 _____						<b>For Freight Collect Shipments:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper _____			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ Shipper Signature			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  				<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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 documentation in the vehicle.</small>  	

## SUPPLEMENT TO BILL OF LADING

Bill of Lading Number: 33846749

[illegible]

# Bill of Lading

Bill of Lading Number: **8005696455**

Date: **4/27/2024**

## SHIP FROM

Name: **Church & Dwight Co., Inc.**  
Address: **5197 COMMERCE DRIVE**  
City/State/Zip: **YORK, PA 17408**

SID# **33846749**

☐ FOB

## SHIP TO

Name: **SAMS CLUB DC #4792**  
Address: **185 JM TATUM INDUSTRIAL DR**  
**HATTIESBURG, MS 39401**

City/State/Zip:

☐ FOB

Location:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

## Freight Charge Terms:

☐ Prepaid

☒ Collect

☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

☐ Master Bill of Lading: please refer to: <http://www.churchdwight.com/opsccertificates>

## SPECIAL INSTRUCTIONS:

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/opsccertificates>

Master Bill of Lading Number: **33846749**  
[ REQUEST DELIVERY ON 04/25/2024 ] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
<b>6581670594</b>	158	4119 lbs	(Y) N Y N	Ord# 0015124982
<b>GRAND TOTALS</b>	158	4119 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
4 C	158 CS	3955 lbs		Vitamins, NOI, Full Value	58770 02 85
4	158	264 lbs		PALLET/SLIP	

## GRAND TOTALS (Weight in lbs)

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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

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

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

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property of \_\_\_\_\_ and are being transported under condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded Freight Counted

☒ By Shipper  
☐ By Driver  
☒ 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 documentation in the vehicle.

Date: 4/27/2024

# Bill of Lading

Page 4 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

Bill of Lading Number: 8005696467

SID# 33846749

☐ FOB

## SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401  
City/State/Zip:

Carrier Name: ITC LLC  
Trailer Number: W94929  
Seal Number(s): 1988315

SCAC: ITCF  
PRO NUMBER:

CID# ☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Freight Charge Terms:  
☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
IT REQUEST DELIVERY ON 04/28/2024 ]] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670595	198	5216 lbs	(Y) N Y N	Ord# 0015124983

GRAND TOTALS 198 5216 lbs

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY				NMFC#	CLASS
5	C	198	CS	4886 lbs	Vitamins, NOI, Full Value		
				330 lbs			
5		198		5216 lbs	PALLET/SLIP	58770 02	85
GRAND TOTALS (Weight in lbs)							

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

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

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 requires packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 4/27/2024

Bill of Lading

Bill of Lading Number: 8005696472

SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

SID# 33846749

SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
City/State/Zip: HATTIESBURG, MS 39401

CID#

THIRD PARTY FREIGHT CHARGES BILL TO

Carrier Name: ITF LLC  
Trailer Number: W94929  
Seal Number(s): 1988315  
SCAC: ITFC  
PRO NUMBER:

Freight Charge Terms:  
☐ Prepaid  
☒ Collect  
☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[ REQUEST DELIVERY ON 04/28/2024 ] 00064 0020 CFA: 601-543-0122 002000064

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (Circle One) ADDITIONAL SHIPPER INFORMATION

6581670590

307

8122 lbs

(Y) N

Y

N

Ord# 0015124875

GRAND TOTALS

307

8122 lbs

CARRIER INFORMATION

COMMODITY DESCRIPTION  
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360  
Vitamins, NOI, Full Value  
PALLET/SLIP

WEIGHT

H.M (X)

PACKAGE

HANDLING UNIT

QTY

TYPE

QTY

TYPE

CS

7660 lbs

462 lbs

8122 lbs

GRAND TOTALS (Weight in lbs)

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

Freight Counted

☒ By Shipper  
☐ By Driver  
☐ 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 documentation in the vehicle.

Date: 4/27/2024

# Bill of Lading

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

Bill of Lading Number: 8005696476

SID# 33846749

## SHIP TO

☐ FOB

Name: SAMS CLUB DC #4792  
Address: 185 JIM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401

Carrier Name: ITF LLC  
Trailer Number: W94929  
Seal Number(s): 1988315

SCAC: ITFC  
PRO NUMBER:

City/State/Zip:

CID# ☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip

Freight Charge Terms:  
☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSCA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpscercertificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[ REQUEST DELIVERY ON 04/28/2024 ] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670597	21	578 lbs	(Y) N Y N	Ord# 0015125061

GRAND TOTALS 21 578 lbs

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS

1	C	21	CS	512 lbs	Vitamins, NO1, Full Value	58770 02	85
				66 lbs	PALLET/SLIP		

GRAND TOTALS (Weight in lbs)

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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

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

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

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named commodities are properly classified, packaged, marked and labeled, and that the weight is correct.

## Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and routing placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 4/27/2024

## Bill of Lading

Page 7 of 7

SHIP FROM

Bill of Lading Number: 8005698993

Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip: YORK, PA 17408		SID# 33846749	
Name: SAMS CLUB DC #4792 Address: 185 JM TATUM INDUSTRIAL DR City/State/Zip: HATTIESBURG, MS 39401		SHIP TO	
Location:		<input type="checkbox"/> FOB	
City/State/Zip:		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:		<input type="checkbox"/> FOB	
Address:		Freight Charge Terms:	
City/State/Zip:		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
		<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading	

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[ REQUEST DELIVERY ON 04/26/2024 ] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670589	158	4119 lbs	(Y) N	Ord# 0015124873
GRAND TOTALS				
	158	4119 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
		158	CS	3855 lbs		Vitamins, NOI, Full Value	
				264 lbs		PALLET/SLIP	
				4119 lbs		GRAND TOTALS (Weight in lbs)	

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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 established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly transported according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted

☒ By Shipper  
☐ By Driver  
☐ 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 documentation in the vehicle.

ADI SmartBOL Enterprise v10.2.9

Date: 4/27/2024

## Bill of Lading

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

SID# 33846749

☐ FOB

## SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 33846749

Carrier Name:

Trailer Number:

Seal Number(s):

SCAC:

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☒ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchanddwight.com/cpscCertificates>

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 8005698993, 8005696472, 8005696476, 8005696467, 8005696455  
[[ REQUEST DELIVERY ON 04/28/2024 ]] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP  
(Circle One)See Attached  
Supplement PageY N  
Y N

GRAND TOTALS

842

22154 lbs

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M  
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing  
must be marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

LTL ONLY

QTY

TYPE

QTY

TYPE

NMFC#

CLASS

842

CS

20768 lbs

Vitamins, NOI, Full Value

58770 02

85

21

C

1386 lbs

PALLET/SLIP

21

842

22154 lbs

GRAND TOTALS (Weight in lbs)

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Shipper

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded

## Freight Counted

☒ By Shipper☐ By Driver☒ 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 documentation in the vehicle.

**Bill of Lading Number: 33846749**

### CUSTOMER ORDER INFORMATION

[illegible]

Date: 4/27/2024

## Bill of Lading

Page 3 of 7

### SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

SID# 33846749

☐ FOB

### SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401

City/State/Zip:

CID#

Location:

☐ FOB

Bill of Lading Number: 8005696455

Carrier Name: ITF LLC

Trailer Number: W94929

Seal Number(s): 1988315

SCAC: ITFC

PRO NUMBER:

Name:

Address:

City/State/Zip

Freight Charge Terms:

☐ Prepaid

☒ Collect

☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsccertificates>

### SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[ REQUEST DELIVERY ON 04/25/2024 ] 00064 0020 CFA: 601-543-0122 0020000064

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670594	158	4119 lbs	(Y) N Y N	Ord# 0015124982
GRAND TOTALS		158	4119 lbs	

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC# CLASS
4	C	158	CS		3855 lbs	Vitamins, NOI, Full Value	58770 02 85
					264 lbs	PALLET/SLIP	
4		158			4119 lbs		
GRAND TOTALS (Weight in lbs)							

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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

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

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

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

### SHIPPER SIGNATURE / DATE

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

### Trailer Loaded

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver / pallets  
☐ By Driver/Pieces

### Freight Counted

### 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 documentation in the vehicle.



Date: 4/27/2024

# Bill of Lading

Page 5 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip: YORK, PA 17408

SID# 33846749

## SHIP TO

☐ FOB

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401

Location:

City/State/Zip:

CID#

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

## Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpscCertificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[I REQUEST DELIVERY ON 04/28/2024 ] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP  
(Circle One)

ADDITIONAL SHIPPER INFORMATION

6581670590

307

8122 lbs

(Y) N  
Y N

Ord# 0015124875

GRAND TOTALS

307

8122 lbs

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M  
(X)

Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC#

CLASS

QTY

TYPE

QTY

TYPE

307

CS

7660 lbs

Vitamins, NOI, Full Value  
PALLET/SLIP

58770 02

85

7 C

307

8122 lbs

GRAND TOTALS (Weight in lbs)

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

Freight Counted

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 documentation in the vehicle.

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver / pallets  
said to contain

☐ By Driver/Pieces

SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip:YORK, PA 17408

SID# 33846749

☐ FOB

SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401

Location:

City/State/Zip:

CID# ☐ FOB

Bill of Lading Number: 8005696476

Carrier Name: ITF LLC  
Trailer Number: W94929  
Seal Number(s): 1988315

SCAC: ITFC  
PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip

Freight Charge Terms:  
☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpscCertificates>  
SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[REQUEST DELIVERY ON 04/28/2024 ] 00064 0020 CFA: 601-543-0122 002000064

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670597	21	578 lbs	(Y) N Y N	Ord# 0015125061

GRAND TOTALS 21 578 lbs

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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY NMFC#	CLASS
QTY	TYPE	QTY	TYPE			

1	C	21	CS	512 lbs	Vitamins, NO1, Full Value	58770 02	85
1		21		578 lbs	PALLET/SLIP		
GRAND TOTALS (Weight in lbs)							

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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

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

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

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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

Freight Counted

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 documentation in the vehicle.

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / pallets  
☐ By Driver/Pieces ☐ said to contain

Date: 4/27/2024

# Bill of Lading

Page 7 of 7

## SHIP FROM

Name: Church & Dwight Co., Inc.  
Address: 5197 COMMERCE DRIVE  
City/State/Zip:YORK, PA 17408

SID# 33846749

☐ FOB

Bill of Lading Number: 8005698993

Carrier Name: ITF LLC  
Trailer Number: W94929  
Seal Number(s): 1988315

SCAC: ITFC  
PRO NUMBER:

## SHIP TO

Name: SAMS CLUB DC #4792  
Address: 185 JM TATUM INDUSTRIAL DR  
HATTIESBURG, MS 39401  
City/State/Zip:  
CID#

Location:

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip

Freight Charge Terms:  
☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpscCertificates>

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 33846749  
[ REQUEST DELIVERY ON 04/26/2024 ] 00064 0020 CFA: 601-543-0122 002000064

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6581670589	158	4119 lbs	(Y) N Y N	Ord# 0015124873

GRAND TOTALS 158 4119 lbs

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
4	C	158	CS	3855 lbs		Vitamins, NOI, Full Value		
				264 lbs		PALLET/SLIP		
4		158		4119 lbs				

GRAND TOTALS (Weight in lbs)

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 \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Shipper \_\_\_\_\_

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

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

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

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / pallets  
☐ By Driver/Pieces ☐ said to contain

## 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 documentation in the vehicle.

7AM PLT



Equip ID 94929

Status SA

Equip Arrival 04/29/24 0559

Temp1

Carrier ITFC

Temp2

Seal 1988315

Temp3

Reseal 8133699827

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 04/29/24 0700

Type 53'

50566-70

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.

Driver Signature \_\_\_\_\_



Delivery# 83102006

DC 4792