

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

TOTAL	
\$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



## Load TR-0000312124-01

#### Check our new loadboard Sign up for haulerhub

119	LOGISTICS GROU 90 Missouri Bottom elwood, MO 63042		Ph Em		477-9677 Inting@itfg	roup.com				
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<b>Pickup</b> Company Address City, State, Zip Phone	Church & Dwig 5197 COMMEF York, PA 17401 (717) 781-8800	RCE DR							4/27/2	Appointment 024 13:00 - Set
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### 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 Fregith Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) 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 Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axel and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



### 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, Shnucks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

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Carrier Phone Fax

Authorized Signature Ril

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i Transportation Inc.		
8) 303-5150	Phone:	
8) 303-5150		

BY Company E-mail Phone Fax

loadmanagerapp	
ITF LOGISTICS GROUP	P LLC (MC 122311)
loadmanagerapp@itfgro	up.com
(877) 477-9677	Fax

Date: 4/2	7/2024					Bill	of La	ading				Page	e 1 of 7
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# SUPPLEMENT TO BILL OF LADING

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Bill of Lading Number: 33846749

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NOTE I jability I imitation for loss or damage in this shipment may be applicable. See 49 U.S.C.	or damage in this	s shipment may be appl	licable. See 49 U.S.C	- 14706(c)(1)(A) and (B).		
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ADI SmartBOL Enterprise v10.2.9	ed     CARRIER SIGNATURE / PICKUP DATE Carrier achrowledges receipt of packages and required placate. Carrier carrier homation was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle.       lets	14706(c)(1)(A) and (B). ake delivery of this shipment	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consigner, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other signature of Shipper	GRAND TOTALS (Weight in Ibs)	58770 02	Commodities requiring special craditional 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 The 360 NM			Ord# 0015124983	ADDITIONAL SHIPPER INFORMATION	RMATION	00064	blease refer to: http://www.churchdwight.com/cpsccertificates	Master Bill of Lading: with attached underlying Bills of Lading	Prepaid 🖉 Collect 🔲 Third Party	Freight Charge Terms:	SCAC: ITFC PRO NUMBER:	Seal Number(s): 1988315	- 1-		Lading Number: 8005696467	ing Page 4 of 7

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Page 5 of 7			l of L	118					\$202/LZ	Date: 4

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	SHIPPER SIGNATURE / DATE The is to cartify that the above named materials are properly desalied, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	are available to the shipper, or	tion for loss or dama ally determined rates or contra	nn value, shippers are required as follows: of the property is specifically s per	21		CS	<u>m</u>		GRAND TOTALS	70597	ER NUMBER		Number: 33846749 ERY ON 04/28/2024 j	PSIA 2008 General CTIONS:			THIRD PARTY FREIGHT CHARGES BILL TO		SAMS CLUB DC #4792 185 JM TATUM INDUSTRIAL DR HATTIESBURG, MS 39401	SHIP TO	6749	Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip:YORK, PA 17408	SHIP FROM	
	Trailer Loaded	established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	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 individually determined rates or contracts that have been agreed upon in writing. The carrier shall not make between the carrier and individually determined rates or contracts that have been agreed upon in writing.	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	578 lbs		512 lbs Vitan	WEIGHT H.M (X)	- 0	21 578 14	21 578 lbs	# PKGS WEIGHT	CUSTOMER ORDER INFORMATION	Master Bill of Lading Number: 33846749 [[ REQUEST DELIVERY ON 04/28/2024 ]] 00064 0020 CFA: 601-543-0122 002000064	If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: http://www.churchdwight.com/cpsccertificates SPECIAL INSTRUCTIONS:			CHARGES BILL TO			U			OM	
	ed Freight Counted	State of the state of the			1		Vitamins NOI Full Value	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.	RIER INFOR		< (-) z z	SHT PALLET/SLIP (Circle One)	CUSTOMER ORDER INFORMATION	01-543-0122 002000	mity information, ple			Fr	FOB	Location:		T FOB Tra			Bill of Lading
		other lawful charges.	9 49 U.S.C 14706(c)	For Freight Collect Shipments: If this shipment is to b recourse on the consignor, the consignor shall sign t may decline to make delivery of this shipment withou lawful charges. Signature of Shipper	GRAND TOTALS (Weight in Ibs)		in 2(e) of NMFC Item 360	COMMOULTY DESCRIPTION ng special or additional care or attention in the packaged as to ensure safe transportation	Z		Ord# 0015125061		MATION	064	ase refer to: http://	Master Bill of Lading: with attached	Prepaid	Freight Charge Terms:		SCAC: / PRO NUMBER:		Trailer Number: W		Bill of Lading Number:	Iq
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	response	ight and all		I nee, without he carrier all other		85	¢ CLASS	-9							ificates	Lading									30001.

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nts: If this shipment is to be delivered to the consignee, without the consignor shall sign the following statement. The carrier rry of this shipment without payment of freight and all other	or Freight Collect Shipmee scourse on the consignor, any decline to make delive wful charges. ignature of Shipper	IS Ig Ig Ig Ig Ig Ig Ig Ig Ig Ig Ig Ig Ig	be not exceedi	hipper to	s ərli yd bətara y	etty is specificall)	ber ber ber brock	or declared valu	beagreed
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ate: 4/27/2024					Bil	l of La	ding				Pag	e 1 of 7
		SHIP FR	ОМ					ding Nu	mber: 3384	6749		
	n & Dwight COMMERC , PA 17408	CE DRIVE								Sam's DC 4		
SID# 3384	6749	SUID T	0			FOB	Carrier I Trailer N Seal Nur	umber <mark>.</mark>	<u>ITF LLC</u> W949290, 1988315	0 K 4 6	192 0 5% /	
Address: 185 JI		SHIP T #4792 INDUSTRI MS 39401	AL DR		Locatio	n:	SCAC:		ITRC.	Teceive	J.S.	TRI#Z
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Name: Address:									e Terms: Collect		ird/Party	
City/State/Zip							Mast	er Bill of I	ading: with att	ached underly	ying Bills of La	din
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[[ REQUEST DELI	VERYON	04/28/2024	4 ]] 00064	4 0020 C	FA: 601-5	543-0122 00	02000064		Potal Receiv Over	ed 21		
					STONED		FORMATI		Dama	Show Show	ori ()	
CUSTOMER OR	DER NUM	BER	# PKG		WEIGHT		1		REDITIONAL	TIPPER INF		3
		Attached ement Pa				Ý	N N				Carlors and Carlo	Z
	GRAN	D TOTALS	8 847		2154 Ibs							
HANDLING UNIT	PAC	AGE		н.м	X	ER INFOR	COMMODI	TY DESC	RIPTION		LTL C	DNLY
QTY TYPE	QTY	TYPE	WEIGH	(X)	must	be marked and S	packaged as to ee Section 2(e)	ensure safe t	r attention in handling ransportation with ord m 360	or stowing linary care.	NMFC#	CLASS
~ ~ ~	842	CS	20768 lb	-		s, NOI, Full	Value				58770 02	85
21 C 21	842		1386 lbs 22154 lb		PALLET			ALS (W	eight in Ibs)			
Where the rate is depend declared value of the prop The agreed or declared va	ent on value, s perty as follows	:	uired to state s	specifically in		greed or	For Freight recourse on	Collect Ship the consign to make del es.	ments: If this shipme for, the consignor sh livery of this shipme	all sign the follow	ing statement. The	carrier
NOTE Liability Lim	itation for	loss or da	mage in th	his shipn	nent may	be applical	ole. See 49	U.S.C 1	4706(c)(1)(A) a	nd (B).		•
RECEIVED, subject to indi- between the carrier and shi established by the carrier a regulations.	ipper, if applica	able, otherwise	to the rates, c	classification	s and rules th	hat have been	The carrier s other lawful		ke delivery of this			it and all
										Shippe	er Signature	
SHIPPER SIGNATION This is to certify that the above na classified, packaged, marked and transportation according to the ap	med materials and labeled, and are	e properly In proper conditior	n for	🖌 Ву S	r Loaded Shipper Driver	🖌 By Shi	Dounted pper ver / pallets contain	Carrier ac response	RIER SIGNATION knowledges receipt of pact information was made available to requivalent documenta	kages and required pla allable and/or carrier ha	cards. Carrier certifies en	nergency sponse
Wyge	<u>ይ</u>					_	contain /er/Pieces		100	4		



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# SUPPLEMENT TO BILL OF LADING

Page 2 of 7

# Bill of Lading Number: 33846749

	11 01/00	CUSTOMER				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ (Circle C		ADDITIONAL SHIPPER INFORMATION	
6581670589	158	4119 lbs	Ý	N	Ord# 0015124873	
6581670590	307	8122 lbs	$(\mathbf{Y})$	Ν	Ord# 0015124875	
6581670594	158	4119 lbs	$(\mathbf{Y})$	Ν	Ord# 0015124982	
6581670595	<i>198</i>	5216 lbs	$(\mathbf{Y})$	Ν	Ord# 0015124983	
6581670597	21	578 lbs	$(\mathbf{Y})$	Ν	Ord# 0015125061	
			Y	Ν		
			Y	Ν		
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PAGE TOTAL	<b>S</b> 842	22154	· ·			

Date: 4/27/2024		Bill of La	ading-		Page 3 of 7
SHIP FROM	Wo		Bill of Lading	Number: 8005696455	
Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip:YORK. PA 17408			5		
SID# 33846749		C FOB	Carrier Name: Trailer Number: Seal Number(s)	s: <u>ITF LLC</u> er: W94929 (s): 1088315	
:: SAMS CLUB DC #4792 185 JM TATUM INDUSTI ss: HATTIESBURG, MS 394 ate/Zip:	IL DR		SCAC: PRO NUMB	Ë	
CIU# THIRD PARTY FREIGHT (	GHT CHARGES BILL				
Name: Address:			Freight Cha	arge Terms:	arty
City/State/Zip	I Certificate of	Conformity informatic	Dn. please refer	l of Lading: with attached underlying Bills of Lading to: http://www.churchdwight.com/cpsccertificate	Bills of Lading psccertificates
Master Bill of Lading Number: 33846749 [[ REQUEST DELIVERY ON 04/25/2024 ]]	t ]] 00064 0020 CFA:	0 CFA: 601-543-0122 00200064	0200064		
		CUSTOMER ORDER INFORMATION	<b>NFORMATION</b>		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT PALLET/SLIP (Circle One)	(e)	ADDITIONAL SHIPPER INFORMATION	lion
6581670594	158	4119 lbs (Y)	N <i>Ord# 00151</i> N	124982	
GRAND TOTALS	158	4119 lbs			
HANDLING UNIT PACKAGE	MEIGHT		COMMODITY D	CARRIER INFORMATION Commodities requiring special or additional case or attention in handling or structing	LTL ONLY
-			packaged as to ensure ee Section 2(e) of NM	safe transportation with ordinary care.	NMFC# CLASS
4 C 158 CS	3855 lbs 264 lbs	Vitamins, NOI, Full PALLET/SLIP	Full Value		58770 02 85
4 158	4119 lbs		<b>GRAND TOTALS</b>	(Weight in Ibs)	
Where the rate is dependent on value, shippers are requ declared value of the property as follows: The agreed or declared value of the property is specifica	uired to state specific ally stated by the ship	are required to state specifically in writing the agreed or specifically stated by the shipper to be not exceeding:	For Freight Collec recourse on the co may decline to ma lawful charges. Signature of Shipp	For Freight Collect Shipments: If this shipment is to be delivered to the consig recourse on the consignor, the consignor shall sign the following statement. Taw decline to make delivery of this shipment without payment of freight and lawful charges. Signature of Shipper	the consignee, without atement. The carrier eight and all other
NOTE Liability Limitation for loss or dar	damage in this sh	shipment may be applica	applicable. See 49 U.S.C	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.	contracts that have be to the rates, classific er, on request, and to	ten agreed upon in writing ations and rules that have been all applicable state and federal	The carrier shall not make other lawful charges.	ot make delivery of this shipment without payment of es. Shipper Signature	nent of freight and all nature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property dassified packaged, marked and labeled, and are in proper condition transportation according to the applicable regulations of the DOT.		Trailer Loaded     Freight Cou       By Shipper     By Shipper       By Driver     By Driver       By Driver     Sald to con	pallets leces	CARRIER SIGNATURE / PICKUP DATE arrier acknowledges receipt of packages and required placards. Carrie appense information was made available and/or carrier has the DOT en uldebook or equivalent documentation in the vehicle.	VTE Carrier certifies emergency OT emergency response
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	Re. I										 			 	
	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly dassified,packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT,	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.	NOTE Liability Limitation for loss or damage in this shipment may be applicable.	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding: per	5	5 C		QTY TYPE	HANDLING UNIT		6581	CUSTOMER ORDER NUMBER			Master Bill of Lading Number: 33846749 II REQUEST DELIVERY ON 04/28/2024 11 00064 0020 CFA: 601-543-0122 002000064
	URE / DATE amed materials are pro labeled, and are in pro plicable regulations of	vidually determined ipper, if applicable, ind are available to	itation for los	ent on value, shipp erty as follows: alue of the property per	198		198		PACKAGE	GRAND TOTALS	6581670595	DER NUMBE			ng Number: 3 VERY ON 04
	perty per condition for the DOT.	d rates or contrau otherwise to the the shipper, on	ss or damag	ers are required is specifically st	52	E L	CS 41	TYPE		OTALS				JJ	3846749 /28/2024 11
		cts that have bee rates, classifical request, and to a	je in this shi	to state specifica ated by the shipp	5216 lbs	330 lbs	4886 lbs			198	198	# PKGS			00064 002
	Trailer Loaded By Shipper By Driver	n agreed upon in tions and rules tha il applicable state	pment may I	lly in writing the agreed er to be not exceeding:		PALLET/SLIP	Vitamins		H.M Comm	5216 lbs	5216 lbs	WEIGHT	CUSTOMER		0 CFA: 601-
	Freight Counted	_	be applicable	greed or ading:	GRJ	/SLIP	Vitamins, NOI, Full Value	be marked and pa	C C	16 lbs	R) z	Circle One)	STOMER ORDER INFORMATION		543-0122 00
	er / pallets / Pleces	The carrier shall not other lawful charges.	ə. See 49 U.S.C	For Freight Collect S recourse on the cons may decline to make lawful charges. Signature of Shipper	GRAND TOTAI		alue	ckaged as to ens Section 2(e) of		ATION	ŀ	- IP	FORMATIO		2000064
	CARRIER Carrier acknowledge response information guidebook or equiva	l not make deli rges.		lect Shipments: I b consignor, the make delivery of ipper	<b>TOTALS</b> (Weight in Ibs)			NMFC Item 360	COMMODITY DESCRIPTION		Ord# 0015124983		Z		
	CARRIER SIGNATURE / PIC Carrier acknowledges receipt of packages and requin response information was made evailable and/or carr guidebook or equivalent documentation in the vehicle	The carrier shall not make delivery of this shipment wit other lawful charges.	14706(c)(1)(A) and (B).	f this shipment i consignor shall : this shipment w	in Ibs)			must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	Commodities requiring special or additional care or attention in bandling or stowing			ADDITIONAL SHIPPER IN			
AD	and required placar and/or carrier has the the vehicle.	ment without p	(B).	s to be delivered sign the followin ithout payment				y care,	stowing			ER INFORM			
Constant Entry	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	vithout payment of freight and all Shipper Signature		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			58770 02	NMFC#	LTL			FORMATION			
10 20	esponse	ht and all		ee, without e carrier l other			85	CLASS	ONLY						

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Date: 4/27/2024	2024	Bill of Lading	ding		Page 4 of 7	of 7
	SHIP FROM		Bill of Lading Number: 8005696467	Imber: 80056	96467	
Name: Address: Citv/State/Zit	Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE Citv/State/Zip:YORK_PA 17408					
			Carrier Name:	ITFLLC		
SID#	33846749	FOB	Trailer Number:	W94929		
	SHIP TO		Seal Number(s):	1988315		
Name:	SAMS CLUB DC #4792	Location:	erar:	ITEO		
Address:	185 JM TATUM INDUSTRIAL DR HATTIESBURG, MS 39401		PRO NUMBER:			
City/State/Zip:	0.					
CID#		FOB				
	THIRD PARTY FREIGHT CHARGES BILL TO					
Name:			Freight Charge Terms:	e Terms:		
Address:			Prepaid	Collect	Third Party	
City/State/Zip	ρ		Master Bill of L	Master Bill of Lading: with attached	ed underlying Bills of Lading	
If necess	If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: http://www.churchdwight.com/cpsccertificates SPECIAL INSTRUCTIONS:	conformity informatio	n, please refer to: h	ttp://www.church	dwight.com/cpsccertificate	S
Master Bill	Master Bill of Lading Number: 33846740					

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		By Driver / pallets sald to contain By Driver/Pieces	By Driver / pall sald to contain	By Driver				
DATE ards. Carrier certifies emergency the DOT emergency response	<b>CARRIER SIGNATURE / PICKUP DATE</b> arrier acknowledges receipt of packages and required placands, Carrier certifies emergency isponse information was made available and/or carrier has the DOT emergency response uldebook or equivalent documentation in the vehicle.	₩ <b>2</b> 0	Freight Counted	Trailer Loaded		SIGNATURE / DATE the above named materials are property marked and labeled, and are in proper condition ding to the applicable regulations of the DOT.	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are pr dassified packaged, marked and labeled, and are in pr transportation according to the applicable regulations of	SHIPPER This is to certify to classified, package transportation acc
Shipper Signature	Shipper	other lawful charges.		fications and rules the to all applicable state	e to the rates, class er, on request, and	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.	carrier and shipper y the carrier and a	between the or established by regulations.
it without payment of freight and all	06(c)(1)(A) and (B).	See 49 U.S.C	B	shipment may be applicable.	damage in this or contracts that have	ally determined rates or u	NOTE Liability Limitation RECEIVED, subject to individually do	RECEIVED.
be delivered to the consignee, without the following statement. The carrier ut payment of freight and all other		For Freight Collect Shipments: If this shipment is to recourse on the consignor, the consignor shall sign may decline to make delivery of this shipment witho lawful charges. Slgnature of Shipper	agreed or	specifically in writing the agreed the shipper to be not exceeding:	quired to state speci	Where the rate is dependent on value, shippers are required to state spe declared value of the property as follows: The agreed or declared value of the property is specifically stated by the perper	ate is dependent o ue of the property or declared value o	Where the ra declared value The agreed of
	ght in Ibs)	GRAND TOTALS (Weight in Ibs)	GR		8122 lbs	307		7
			SLIP	PALLET/SLIP	462 lbs		c	7
58770 02 85		/alue	NOI, Full Value	Vitamins,	7660 lbs	307 CS		
NMFC# CLASS	nsportation with ordinary care.	special or additional care or a ackaged as to ensure safe tran a Section 2(e) of NMFC Item	e marked and pa	(X) must b	WEIGHT	QTY TYPE	TYPE	QTY
LTL ONLY	COMMODITY DESCRIPTION	OMMODITY DESCR		CA		PACKAGE	ING UNIT	HANDLI
				8122 lbs	S 307	GRAND TOTALS		
	5	U Ord# 0015124875	≺⊙ z z	8122 lbs	307	0590	6581670590	
				WEIGHT				
MATION			PALLET/SI		# DKCe	OPDER NI IMRED		CIISTO
		2000064	601-543-0122 002000064	20 CFA: 601-5	9 4 ]] 00064 0020 CFA:	Master Bill of Lading Number: 33846749 [[ REQUEST DELIVERY ON 04/28/2024	ll of Lading N ST DELIVER	Master Bi [[ REQUE
om/cpsccertificates	http://www.churchdwight.com/cpsccertificates	please refer to:	onformity information,	of Conformity	al Certificate	If necessary for CPSIA 2008 General Certificate of C SPECIAL INSTRUCTIONS:	. INSTRUCT	If neces
underlying Bills of Lading	Master Bill of Lading: with attached underly	Master Bill of La					<u>Cip</u>	City/State/Zip
Third Party	Collect	Prepaid						Address:
	Torme.	Ernight Charge			FREIGHT CHARGES BILL	PARIY FREIGH	I HIRU PAR IY	Name:
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	ITFC	SCAC: PRO NUMBER:	بر	Location:	AL DR	SAMS CLUB DC #4792 185 JM TATUM INDUSTRIAL HATTIESBURG, MS 39401	SAMS CLI 185 JM T/ HATTIESE	Name: Address:
	1988315	Seal Number(s):			10	SHIP T		
	W94929	Trailer Number:	FOB			19	33846749	SID#
		Corrier Name.				Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip:YORK, PA 17408	Church & L 5197 COM Ip:YORK, PA	Name: Address: City/State/Z
	nber: 8005696472	Bill of Lading Number:			ROM	SHIP FROM		
Page 5 of 7		.ading	ofL	Bill			2024	Date: 4/27/2024

ngency	DATE ands. Carrier certifies enve the DOT envergency resp	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier adknowledges receipt of packages and required placards. Carrier response information was made available and/or carrier has the DOT en guidebook or equivalent documentation in the vehicle.			Trailer Loaded ✓ By Shipper → By Driver		operly oper condition of the DOT.	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are pr classified,packaged, marked and tabeled, and are in pr classified,packaged, marked and tabeled, and are in pr classified,packaged, marked and tabeled, and are pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled, and are pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled pro- classified,packaged, marked and tabeled, and are in pro- transportation according to the applicable regulations of transportation according to the applicable regulations of the table tab	Coording to the a	SHIPPEF This is to certify classified,packa transportation a	
and all	without payment of freight and Shipper Signature	make delivery of this shipment without pa	The carrier shall not ma other lawful charges.	agreed upon in writing ons and rules that have been applicable state and federal	been agreed upon fications and rules t to all applicable sta	ontracts that have to the rates, classi r, on request, and	RECEIVED, subject to individually determined rates or contracts that have been ag between the carrier and shipper, if applicable, otherwise to the rates, classifications established by the carrier and are available to the shipper, on request, and to all ap regulations.	dividually dete hipper, if appl and are avail	subject to ind carrier and si by the carrier	RECEIVED, between the established regulations.	
		14706(c)(1)(A) and (B).	See 49 U.S.C	/ be applicable.	shipment may be	damage in this s	or loss or dan	Limitation for loss	Liability Lin	NOTE L	
without ırrier ıer	d to the consignee, ng statement. The ca of freight and all oth	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, withour 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	For Freight Collect Ship recourse on the consigu may decline to make de lawful charges. Signature of Shipper	agreed or	in writing the	stated by the	spec	Where the rate is dependent on value, shippers declared value of the property as follows: The agreed or declared value of the property is: 	rate is depend alue of the pro	Where the declared va The agreed	
		(Weight in Ibs)	GRAND TOTALS (W	GR		578 lbs		21		1	
85	58770 02		lalue	is, NOI, Full Value T/SLIP	Vitamins, NOI, PALLET/SLIP	512 Ibs 66 Ibs	CS	21	0	1	
CLASS	NMFC#	em 360	ackaged as to ensure sate e Section 2(e) of NMFC In	t be marked and pa	- [		TYPE	QTY	TYPE	QTY	
ONLY		or attention in handling or stowing	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in t	modities requiring	H.M com	WEIGHT	PACKAGE		HANDLING UNIT	HANDL	
			ATION		578 lbs	21	ND TOTALS	GRAND			
		961	U Ord# 001512506	≺∢ z z	578 lbs	21		67	6581		
	NFORMATION	ADDITIONAL SHIPPER INFORM		PA	WEIGHT	# PKGS	MBER	ORDER NUMBER		CUSTOMER	-
			ORDER INFORMATION		CUSTOMER						
			2000064	543-0122 002000064	CFA: 601-	]] 00064 0020	er: 33846749 N 04/28/2024	Lading Number: 33 DELIVERY ON 04/	ill of Ladir EST DELI	Master Bill of I [[ REQUEST [	
ates	m/cpsccertific	please refer to: http://www.churchdwight.com/cpsccertificates		y informatior	If necessary for CPSIA 2008 General Certificate of Conformity information, SPECIAL INSTRUCTIONS:	l Certificate	2008 Genera	UCTIONS	L INSTRU	If nece	
ading	Bills of L	Lading: with attached underlying	Master Bill of	T					Zip	City/State/Zip	-
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		R: R:	SCAC: PRO NUMBER:	on: 	Location:	LDR	SAMS CLUB DC #4792 185 JM TATUM INDUSTRIAL HATTIESBURG, MS 39401	CLUB DO M TATUM	SAMS 185 JN HATTII	Name: Address:	
			Seal Number(s):				SHIP TO				
		W94929	Carrier Name: Trailer Number:	FOB				6749	33846749	SID#	4.0
		0000000	ading				Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip:YORK, PA 17408	h & Dwigh COMMER , PA 1740	Churct 5197 C Zip:YORK	Vame: Address: ity/State/2	$0 \sim -1$
	- age	ANDERORA 76		of Lac			SHIP FROM		12024	Date: 4/2/	
ת	Pane		11.5.2	2					ACUCIZCIY		£ 1

CUSTOMER	CUSTOMER ORDER INFORMATION	TION		
CUSTOMER ORDER NUMBER # PKGS WEIGHT	T PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION	MATION	
6581670589 158 4119 lbs	(Y) N Ord#	Ord# 0015124873		
	≺( z			
GRAND TOTALS 158 4119 lbs				
CARRI	CARRIER INFORMATION			
H.M	COMMOL COMMOL	COMMODITY DESCRIPTION	LTL O	ONLY
QTY TYPE QTY TYPE (X) must	be marked and packaged as See Section 2(	must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
158 CS 3855 lbs Vitamins	Vitamins, NOI, Full Value		58770 02	85
4 C 264 lbs PALLET/SLIP	T/SLIP			
4 158 4119 lbs	GRAND TO	TOTALS (Weight in Ibs)		
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		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	syment of freight	and all
regulations.		Shipper Signature	Signature	
SHIPPER SIGNATURE / DATE Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP [ Carrier acknowledges receipt of packages and required placard	DATE ards. Carrier certifies error	diauch,
classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	By Shipper	response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	e DOT emergency resp	onse
By Driver	By Driver / pallets said to contain			
	By Driver/Pieces			
		AD	ADI SmartBOL Enterprise v10.2.9	ise v10.2.9

	Bill of La	ding		Fage / of 7
SHIP FROM		Bill of Lading Nu	mber: <i>80056</i>	£6686.
Irch & Dwight Co., Inc. 7 COMMERCE DRIVE RK PA 17408				
846749	]	Carrier Name:	ITF LLC	
	FOB	Seal Number:	W94929 1988315	
			1000010	
MS CLUB DC #4792 5 JM TATUM INDUSTRIAL DR TTIESBURG, MS 39401	Location:	SCAC: PRO NUMBER:	ITFC	
	D FOB			
HIRD PARTY FREIGHT CHARGES BILI	L T0			
		Freight Charge	Terms:	
		Prepaid	Collect	Third Party
		Master Bill of La	ding: with attache	ed underlying Bills of Lading
for CPSIA 2008 General Certificate of ( <b>FRUCTIONS:</b>	Conformity information		tp://www.church	dwight.com/cpsccertificate
ading Number: 33846749				
	SHIP FROM       Name: Address:     Church & Dwight Co., Inc. 5197 COMMERCE DRIVE City/State/Zip:YORK, PA 17408       SID#     33846749       SID#     SAMS CLUB DC #4792 185 JM TATUM INDUSTRIAL DR Address:       City/State/Zip: City/State/Zip: CID#       THIRD PARTY FREIGHT CHARGES BIL Name: Address:       THIRD PARTY FREIGHT CHARGES BIL Name: Address:       THIRD PARTY FREIGHT CHARGES BIL Name: Address:       Master Bill of Lading Number: 33846749	SHIP FROM SHIP FROM SUP COMMERCE DRIVE ORK, PA 17408 SHIP TO SHIP TO SHIP TO SHIP TO SHIP TO Cocation: So JM TATUM INDUSTRIAL DR ATTIESBURG, MS 39401 Cocation: STRUCTIONS: Cocation: STRUCTIONS: Cocation: STRUCTIONS: Cocation: STRUCTIONS: Cocation: SHIP TO SHIP T	SII of Lad	SOM       Bill of Lading         Bill of Lading Nun       Bill of Lading Nun         Carrier Name:       Carrier Name:         Image:       FOB       Trailer Number:         Image:       Location:       Seal Number(s):         Image:       FOB       Freight Charge         Image:       Freight Charge       Prepaid         Image:       Image:       Image:         Image:       Image:       Image:<

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Equip ID	94929	Status	SA
Equip Arrival	04/29/24 0559	Temp1	111
Carrier	ITFC	Temp2	111
Seal	1988315	Temp3	(Alaman =
Reseal	8133699827	Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD Contract
Del Date	04/29/24 0700	Туре	53'
505	566-70		

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



DC 4792

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