

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: TR-0000323373-01

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1939 CHARLOTTE RD Clinton, SC 29325 - 4800 WHEATLEYS POND ROAD Smyrna, DE 19977			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

PLEASE NOTE

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

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

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Rate Confirmation

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Load TR-0000323373-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Zigi Freight Inc dba	Driver Name		Truck	
Phone	(630) 485-7370	Driver Id		Trailer	
MC#	944686	Cell Phone		Team required	No
		Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	598.4

Pickup

Company Sterilite Corporation
Address 1939 CHARLOTTE RD
City, State, Zip Clinton, SC 29325
Phone (864) 938-1600

Appointment

6/13/2024 16:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	14,796.0	0.0	580	0
Total		14,796.0	0.0	580	0

Driver Note
Closed on Wednesdays and open 24 hours on Sundays.

Delivery

Company DC 7034
Address 4880 WHEATLEYS POND ROAD
City, State, Zip Smyrna, DE 19977
Phone (302) 659-4800

Appointment

6/14/2024 06:30 - Set
CDD: 06/14

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	14,796.0	0.0	580	0
Total		14,796.0	0.0	580	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,700.0000	\$1,700.00
Total Agreed to Charges				\$1,900.00

Load TR-0000323373-01[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-0000323373-01

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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 Marisa Serano
Carrier Zigi Freight Inc dba Royal3 Inc
Phone (630) 485-7370 Fax: _____

Authorized
Signature _____

BY Uchqun.M
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail marcus.uchqun@itfgroup.com
Phone (877) 477-9677 Fax _____



BILL OF LADING # 8119902



Ship Date

06/13/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325

Customer Load Number: 34826141

Vendor Ship Point Number: 49291810

Shipping To:
Wal-mart Stores Inc 7034R-BASIC
4880 WHEATLEYS POND ROAD

SMYRNA, DE 19977

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 06/13 16:15 Start: 06/13 15:10

Arrival: 06/13 13:48 Complete: 06/13 17:10

Third Party Freight Charges - Bill To:

Carrier: ITF LLC Group 314-695-5009 SCAC: ITFC

Trailer Number: 251822

Tare:

Seal Applied:

Seal Number:

2289633

No ☐ Yes ☒

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
5578316959	8119902	5171810	580	14796	3294	00074	7034R	0020

Comments/Instructions
Made in the USA
MABD: 06/14/2024

**PLEASE WRITE OR
APPLY PRO NUMBER
34826141**

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
144		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	4032
252		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	6948
184		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3816
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
580	0	← GRAND TOTALS →	14796

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 the shipper, if applicable, otherwise to the rates, classification 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: Chris Donovan

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.

Shipper: Chris Donovan Date: 06/13/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

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.
Property described above is received in good order, except as noted above.

Driver: Jorge Varela 915 Date: 06/13/2024

Name: JORGE VARELA-915

Phone: 954-275-5350



COPY

BILL OF LADING # 8119902



Ship Date

06/13/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325

Customer Load Number: 34826141

Vendor Ship Point Number: 49291810

Shipping To:
Wal-mart Stores Inc 7034R -BASIC
4880 WHEATLEYS POND ROAD

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 06/13 16:15 Start: 06/13 15:10

Arrival: 06/13 13:48 Complete: 06/13 17:10

SMYRNA, DE 19977

Third Party Freight Charges - Bill To:

Carrier: ITF LLC Group 314-695-5009 SCAC: ITFC

Trailer Number: 251822

Tare:

Seal Applied:

Seal Number:

No ☐ Yes ☒

2289633

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
5578316959	8119902	5171810	580	14796	3294	00074	7034R	0020

Comments/Instructions

Made in the USA

MABD: 06/14/2024

PLEASE WRITE OR
APPLY PRO NUMBER
34826141

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
144		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	4032
252		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	6948
184		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3816
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
580	0	← GRAND TOTALS →	14796

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 the shipper, if applicable, otherwise to the rates, classification 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: Chris Donovan

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.

Shipper: Chris Donovan Date: 06/13/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

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.

Property described above is received in good order, except as noted above.

Driver: Jorge Varela 915 Date: 06/13/2024

Name: JORGE VARELA-915

DATE 6/14/24

DC 7034

PO# 5578316959

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 251822

TOT CS REC ☐

TOT PLTS ☐

TOTAL CASES REJECTED R ☐

REASON 957631

REC# AG

REC'D BY

DRV HELPED UNLOAD ☒ N x



1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

mthompson
06/13/2024 05:12 PM

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	0
Cartons:	580
Total Weight:	14,796
Total Cube:	3,294

Trailer Control Record

DC#: 7034

TCR: 3ca6d9f7-fe53-4d8b-ad9b-9f396ab71dbb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251822	ITFC	27406852	06/14/2024 06:31	06/14/2024 05:31:04

Arrival Information		
Inbound Seal #: 2289633	Sealed at Gate: N	Intact: Y
AP Associate: clcain	Current Seal #: 2289633	Load ID#: 34826141
Comments:		

Delivery	
Cases: SSTK 580	Total: 580

Receiving Dock		
Door #: 203	Assigned by: r0g00my	Closed by: b0e02lc
Unloader: r0g00my	Unload Start Time: 06/14/2024 07:19:36	Unload End Time: 06/14/2024 10:15:06
Driver Arrival at Window: 06/14/2024 05:50	Paperwork Available at Window: 06/14/2024 10:25	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 915		Description:	

Seal Information		Receiving Office	
Seal Number: 2289633	Sealed By: b0e02lc	Trailer Resealed By: b0e02lc	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
06/14/2024 10:22:26	Move completed to door 7034 - 203	d0horns
06/14/2024 06:17:49	Move completed to door 7034 - 203	rpritch



qulp ID	251822	Status	AP
qulp Arrival	06/14/24 05:31	Temp1	
arrier	ITFC	Temp2	
eal	2289633	Temp3	
eseal		Fuel Lvl	
oorZone	Subcenter 1 203	Dept	SSTK
el Date	06/14/24 06:31	Type	53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature

954-275-5350



elivery# 27406852

DC 7034



1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

mthompson
06/13/2024 05:12 PM

PURCHASE ORDER NUMBER	DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
5578316959	00074	39100	5171810	8119902	
SHIP VIA METHOD		SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY	CUST. LOAD ID
ITFC-ITF LLC Group 314-695-5009		06/12/2024	06/12/2024	20 Basic	34826141
SOLD TO NAME & ADDRESS			SHIPPING TO NAME & ADDRESS		

Wal-mart Stores Inc
P. O. Box 116
Bentonville, AR 72716, United States

Wal-mart Stores Inc 7034R -BASIC
4880 WHEATLEYS POND ROAD
SMYRNA, DE 19977, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
19250410F	10	EA	640	27 QT LATCH BOX-RFID STAD BLUE C-THRU W/ 1924-L04 SKU # 654135392		64	1,536	250
19240410F	10	EA	1200	15 QT LATCH BOX-RFID STAD BLUE C-THRU W/ 1924-L04 SKU # 654135393		120	2,280	373
20280406F	6	EA	1224	66 QT LATCH BOX-RFID STAD BLUE C-THRU W/ 1924-L04 SKU # 654135475		204	5,508	1,205
19290404F	4	EA	576	105 QT LATCH BOX-RFID STAD BLU C-THRU W/ 1924-L04 SKU # 655020583		144	4,032	1,116
14583806F	6	EA	144	17.5 GAL EZ CRY-RFID FLT GRY FLT GRY HIPP BTM W/SG LGUM LID SKU # 655450652		24	720	175
14582806F	6	EA	144	70 QT EZ CARRY-RFID CLR/SG LGM CLEAR BOTTOM W/SAGE LEGUME LID SKU # 655450664		24	720	175