

Bill to: ITF LOGISTICS GROUP LLC 1000 FAIRGROUNDS RD SUITE 201, Saint Charles, MO, 63301 Invoice Date: 07/18/2024 Invoice #: TR-0000330944-01

Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2000 WILSON RD, GRIFFIN, GA 30223 - 6000 Walton Way, Mount Crawford, VA 22841			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

Load TR-0000330944-01

Check our new loadboard
Sign up for haulerhub

7/17/2024 13:00 - Set

Bill To ITF LOGISTICS GROUP LLC (MC 122311)

11990 Missouri Bottom Road

Hazelwood, MO 63042

Zigi Freight Inc dba

(630) 485-7370

944686

Carrier

Phone

MC#

Phone (877) 477-9677

Email accounting@itfgroup.com

Driver Name Truck
Driver Id Trailer

 Cell Phone
 Team required
 No

 Equipment
 53Van
 Hazmat
 No

 Pre-cool temp/mode
 NA/NA
 Shipment miles
 573.9

Pickup Appointment

CompanyNORCOM WRAddress200 WILSON RDCity, State, ZipGRIFFIN, GA 30223

 Goods
 Description
 Weight
 Volume
 Units
 Pallets

 Retail
 Palletized Retail Freight
 37,738.0
 0.0
 0
 0

 Total
 37,738.0
 0.0
 0
 0

Pickup Appointment

Company CARTER S STOCKBRIDGE 7/17/2024 17:00 - Set

Address 301 EAGLES LANDING PKWY
City, State, Zip STOCKBRIDGE, GA 30281

Weight Volume Goods Description Units **Pallets** Retail Palletized Retail Freight 3,000.0 0.0 0 0 Total 3,000.0 0.0 0 0

Delivery Appointment

 Company
 Wal-Mart DC 7045
 7/18/2024 09:30 - Set

 Address
 6000 Walton Way
 CDD: 07/18

City, State, Zip Mount Crawford, VA 22841
Phone (540) 801-3100

Goods Description Weight Volume Units **Pallets** Retail Palletized Retail Freight 37,738.0 0.0 0 0 Palletized Retail Freight 3,000.0 Retail 0.0 0 0 Total 40,738.0 0.0 0 0

Quantity Rate Pay Type Description Amount \$200.0000 \$200.00 On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup Accept Tracking load will be cancelled without TONU! LineHaul \$200 Fine if POD is not sent within 24h after delivery \$1,300.0000 \$1,300.00 **Total Agreed to Charges** \$1,500.00

FORWARD, NOW.

Carrier Rate Confirmation

Load TR-0000330944-01

Check our new loadboard
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Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the 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) <u>Double Brokering</u>: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) <u>BMCA</u>: 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

Carrier Rate Confirmation

Load TR-0000330944-01

Check our new loadboard Sign up for haulerhub

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



BY			BY	Sardor.H				
Carrier	Zigi Freight Inc dba Royal3 Inc			ITF LOGISTICS GROUP LLC (MC 122311)				
Phone	(630) 485-7370	Fax:	E-mail	scotts@itfgroup.com				
		_	Phone	(877) 477-9677	Fax			
Authorized Signature					_	7/40/0004		







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Scheduled Appoint. time: 17.00
Driver Arrive time: 15:22
Driver Depart time: 15:50
Preload:
Liveload:

NORCOM, INC.	BILL DOOL - 5 NO B-15 PAGE: 1
SHIP NORCOM, INC. WR FROM 200 WILSON BOAD	BOL # : 801908 SCAC : TTTC 7/16
GRIFFIN GA 3	
SHIP WAL-HART DC 7045G TO 6004 WALTON WAY	SEAL :49259712
MT CRAWFORD VA 22841 USA	LAA PRO NER:
SPECIAL INSTRUCTIONS	FREIGHT TERMS: COLLECT
	CUSTOMER INFORMATION ************************************
	PEGS WEIGHT PLT EVENT CODE TYPE DEPT
9734735388	2,534 37,723 Y BTSMODWK27 0003 00003
CANDLING	** CARRIER INFORMATION ************************************
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2.534-CS	37,723 153760 Sub 1 Class 55
2.534	37,723 GRAND TOTAL
CDBT: HULTI DAY WINDO 0/00/0 1ST ARRIVE DATE 7/18/2 LAST ARRIVE DT(MAHD) 7/19/2	24
DELIVERY:	CUSTOMER LOAD #: 35186740
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FI LABEL USE AND FIBER SOUR	CING REQUIREMENTS CERTIFICATE NUMBER: C0022832-SPI
RECEIVED, subject to the classifications and tariffs in effect on the o	size of the Issue of this Bill of Lading.
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EASE MAKE SURE PACKING SLIP IS ATTACHED. NDOR AND/OR SHIPPER SIGNATURE	DATE DRIVER SIGNATURE
EASE MAKE SURE PACKING SLIP IS ATTACHED. NDOR AND/OR SHIPPER SIGNATURE	832.6282266
EASE MAKE SURE PACKING SLIP IS ATTACHED. NOOR AND/OR SHIPPER SIGNATURE	DATE DRIVER SIGNATURE DATE

ε

Trailer Control Record DC#: 7045

07/18/2024 08:57:21

Location updated to door 7045 - 376

TCR: 5e48e261-1da6-4310-a886-63765cc9e1a6

jc100by

Trailer Number 94925	Carrier ITFC	Delivery Number 28024296	Appointment Time 07/18/2024 09:30	Arrival Date 07/18/2024 08:48:24
Arrival Information -				
Inbound Seal #: 77330	Seale	d at Gate: N	Intact: Y	
AP Associate: jsgum	Curre	nt Seal #: 77330	Load ID#: 351867	40
Comments:				
Delivery —				
Cases: GEN 2534 ASM 149		4 1 1 1 1		Total: 2683
Receiving Dock —	x (1)			
Door #: 376	Assign	ned by: mjguggi	Closed by: angug	gi
Unloader: mjguggi	Unloa	d Start Time: 07/18/2024 09:	26:11 Unload End Time:	07/18/2024 10:06:38
Driver Arrival at Window: 07/18/202	4 08:57	Paperwork	Available at Window: 07/18/20	024 10:20
Receiving Office —		eturn/Transfer —		
Drop: N Driver Unload:	1	railer Empty: N		
Commodity: DIST		Return Contents:	Reason:	
Tractor #: 753	1	Description:		
Seal Information —			Receiving Office —	
Seal Number: 77330	Sealed By:	anguggi	Trailer Resealed By:	anguggi
Outbound Information —		the street of the street	<i>K</i>	N
AP Associate:	D/T:		Outbound Seal #:	
Door Change Log —			744	1
Timestamp Even	ıt		U	ser

Warehouse:	33					Shipment Report				7/17/24 3:4:	2 PM	-
										Warehouse M	anagement	
Shipment	00034896			Driver				Manifest	Type			
Carrier	ITF GRO	UPILC		Seal Num	ber	0077330		Shipmen	t Status	Accepted		
Master BOL				PRO Num	ber			Status Da	te/Time	7/15/24 8:56 AM		
Trailer	W94925			Authoriza	tion Number	35186740						
Tractor				Retailer S	hipment ID	000348963						
Trailer Type				Dock Doo	,							
Trailer Size												
BOL	Stop	Business Unit	Order		Sold To	Ship To	Ship For	Units	oLPNs	Pallets	Weight	Volume
00197183403852	591 29781216-2	TWCC	3348287041		WAL-MART STORES,	WAL-MART STORES, INC (7045-A)		2596	149	3	948.2832	205258.832
							Stop Total	2596	149	3	948.2832	205258.832
							BOL total	2596	149	3	948.2832	205258.832

B-15

SHIP FROM: WR NORCOM. INC. 200 WILSON ROAD SHIP TO: WAL-MART DC 7045G 6004 WALTON WAY

GA 30223 GRIFFIN

MT CRAWFORD 22841

USA

NORCOM BOL 801908

FREIGHT TERMS : C O L L E C T CUSTOMER ORDER # 9734735388

587039761

587164488

587164491

587164496

587277819

587277820

587277821

587277823

587277825

665432852

587277828

587277838

655314764

655314765

661040288

66I040293

665471057

665471058

665471059

665471060

665471061

665471062

665471063

665471064

P&G WB 70CT BLUE 10.5X8 CR

P&G WB 70CT RED 10.5X8 WR

P&G WB 70CT RED 10.5X8 CR

SCI 100CT PRIMARY JOURNAL

PG BOCT BLUE COMP BOOK WR

SCI 100CT PRIMARY COMP BOOK

PG BOCT YELLOW COMP BOOK WR

PG SOCT MARBLE COMP BOOK, WR

PG 10.5X8 100CT REINF FIL WR

PG/10.5X8 80CT QUAD FILLE 5X5

PG SOCT GREEN COMP BOOK CR

PG 10.5X8 500CT FILLER CR

PG 10.5X8 500CT FILLER WR

P&G WB 70CT GREEN 10.5X8 WR

P&G WB 70CT YELLOW 10.5X8 WR

P&G WB 70CT YELLOW 10.5X8 CR

PEN&GEAR 10.5X8 150CT FILL CR

PEN&GEAR 10.5X8 150CT FILL WR

CARTON NORCOM ITEM #

47005-4

57670-24

57676-24

53126-16

53320-16

53426-16

57376-24

57470-24

57476-24

57370-24

57270-24

57170-24

57276-24

57176-24

59156-24

59150-24

46041-12

51410-24

51110-24

51010-24

51316-24

59550-18

59506-3

59500-3

59131-8

46042-12-

CUSTOMER ITEM #

ITEM DESCRIPTION

P&G 10PK 100CT HALF COMPBK WR

578486487 586962690

NORCOM ORDER # 550947

P&G WB 70CT PURPLE 10.5X8 WR P&G WB 70CT PURPLE 10.5X8 CR

P&G 3SUB YELLO 10.5X8 120CT CR

P&G 3SUB GREEN 10.5X8 120CT WR

P&G 3SUB BLUE 10.5X8 120CT CR

P&G WB 70CT GREEN 10.5X8 CR P&G WB 70CT BLUE 10.5X8 WR

QUANTITY

6

140

103

-1

1

53

56

77

121

171

is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. PLEASE MAKE SURE PACKING SLIP IS ATTACHED.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set Forth (1) in Uniform Freight Classifications in effect on the date hereof, if this

VENDOR AND/OR SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

NORCOM, INC. *** PACKING SHIP TO: SHIP FROM: WR WAL-MART DC 7045G NORCOM, INC. 6004 WALTON WAY 200 WILSON ROAD GA 30223 GRIFFIN MT CRAWFORD 22841 USA TERMS : C O L L E C NORCOM ORDER # 550947 FREIGHT CUSTOMER ORDER # 9734735388 NORCOM BOL 801908 CARTON NORCOM ITEM QUANTITY CUSTOMER ITEM # ITEM DESCRIPTION 7 51516-24 665471065 PG SOCT PURPLE COMP BOOK CR **BOCT MARBLE COMP BOOK CR** 51016-24 135 665471066 51510-24 24 665471068 PG SOCT PURPLE COMP BOOK WR 665471069 PG 10.5X8 BOCT QUAD FILLE 4X4 59554-18 8 665471070 PG 80CT RED COMP BOOK CR 19

51216-24 59136-8

PG SOCT GREEN COMP BOOK WR PG BOCT RED COMP BOOK WR PG SOCT YELLOW COMP BOOK CR PG SOCT BLUE COMP BOOK CR

51210-24 51116-24 51416-24

51310-24

15

4

19

57

665471071

665471072

665471073

665471074

665471075

PG 10.5X8 100CT REINF FIL CR

TOTAL

2,534

REQUIREMENTS CERTIFICATE NUMBER: C0022832-SPI RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set Forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the

classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

PRINT DATE 5/08/24

PLEASE MAKE SURE PACKING SLIP IS ATTACHED.

SFI LABEL USE AND FIBER SOU

VENDOR AND/OR SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

NORCOM, INC. *** B I L L F L A D I N G *** SHIP NORCOM, INC. WR FROM 200 WILSON ROAD GRIFFIN GA 30223 SHIP WAL-MART DC 7045G TO 6004 WALTON WAY CARRIER: WT CRAWFORD VA 22841 USA PRO NER: SPECIAL INSTRUCTIONS FREIGHT TERMS: C O L L E C T **********************************
GRIFFIN GA 30223 SHIP WAL-MART DC 7045G TO 6004 WALTON WAY SEAL : 425 97 2 CARRIER: MT CRAWFORD VA 22841 USA PRO NBR: SPECIAL INSTRUCTIONS FREIGHT TERMS: C O L L E C T **********************************
SHIP WAL-MART DC 7045G TO 6004 WALTON WAY TRAILER: W94925 SEAL : 49259772 CARRIER: MT CRAWFORD VA 22841 USA PRO NBR: SPECIAL INSTRUCTIONS FREIGHT TERMS: C O L L E C T **********************************
SHIP WAL-MART DC 7045G TO 6004 WALTON WAY CARRIER: MT CRAWFORD VA 22841 USA PRO NBR: SPECIAL INSTRUCTIONS FREIGHT TERMS: C O L L E C T **********************************
MT CRAWFORD VA 22841 USA PRO NER: SPECIAL INSTRUCTIONS FREIGHT TERMS: C O L L E C T **********************************

CUSTOMER ORDER # PKGS WEIGHT PLT EVENT CODE TYPE DEPT 9734735388 2,534 37,723 Y BTSMODWK27 0003 00003 . ***********************************
9734735388

HANDLING UNIT PACKAGE QTY TYPE QUANTITY TYPE WEIGHT HM COMMODITY DESCRIPTION 2534 CS 37,723 153760 Sub 1 Class 55
2,534 37,723 GRAND TOTAL
CDBT:MULTI DAY WINDO 0/00/00 1ST ARRIVE DATE 7/18/24 LAST ARRIVE DT(MABD) 7/19/24
DELIVERY: APPT DATE: AUTH#:
APPT DATE: APPT TIME: DROP/HOOK DATE/TIME APPT #: P/U APPT: DATE: TIME:
DRIVER: IN: OUT:
SFI LABEL USE AND FIBER SOURCING REQUIREMENTS CERTIFICATE NUMBER: C0022832-SPI
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the properly described above, in apparent good order, except as noted (contents and condition of contents of pockages unknown), marked, consigned, and destined as indicated below, with said carrier five word carrier being understood throughout this contract as meaning any person or corporation in possession of the properly under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said properly, that every service to be performed freezingle figure to appeal as the following figure in the service of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said properly, that every service to be performed freezingles from the termination of uniform freight Classifications in effect on the termination of uniform or tariff it this is a motor carrier shipment. SHPPER hereby conflicts that its familiar with all the terms and conditions of the said light good in a dark thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. PLEASE MAKE SURE PACKING SLIP IS ATTACHED. VENDOR AND/OR SHIPPER SIGNATURE DATE DATE

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	1 1	SHIP F	ROM			Bill	of Lading Nu	ımber: 00	1971834	03852	591		4
Name:	Carter's/Oshi	Kosh DC3	3			12	THE PERSON		111				
Address:	301 Eagles L	anding Pk	wy						17				
City/State/Zip:	Stockbridge		G	SA 30281									
SID#:	000348963			FOB:		10	(402)0019	7183403852	591				
19-7		SHIP	h(0)		<u> </u>	1.000							1 - 4
Name:	WALMART	37.3	37.4	310			RRIER NAME		ROUPLL	.C			
Address:	6000 WALTO	N WAY				Trai	ler number:	W9492	25				
						Sea	Number	00773	30				
	MOUNT CRA	WFORD		/A 22841	equip.	SCA	C.	ITFC					
CID#:	35186740			FOB:			number:	4 1					
Gr. Californ	THIRD PART	Y FREIGH	IT CHARGE	S BILL TO									
Name:					10/1								
Address:													
City/State/Zip:	TRUCTIONS:	_	100			-	(901	2K)ITEC					
	Lading Number	r. STOP	#: 0				,502		11111				
						Frei	ght Charge T	erms: (freigh			prepaid	d unle	ss
35186740						Prep	ald \square	Collec	d other	vise)	3rd F	Party [7
33180740						116				0		- 1	
						[ster Bill of Lad	ling: with	attach	ned und	ertying	Bills of
						(chec	t hav	Jing .					
	n der vi		/1.14	Custo									
	R ORDER NU	MBER	# PKGS	Custor WEIGHT 948		rder Infor LET/SLI Y	mation	SHIPPER INFO	+ +	TYPE 0033	DEPT 00026	-	ARRIVE BY
2:		MBER		948 948 lbs	PAL	Y	mation ADDITIONAL	SHIPPER INFO	+ +		_	-	
2: GR	331820284 AND TOTAL		149 149	948 948 lbs	PAL	Y Normal	mation ADDITIONAL		7045- A	0033	_	8202	4 12:00 AM
GR HANDLIN	331820284 AND TOTAL	PA	149 149 ACKAGE	948 948 lbs GE WEIGH	PAL	Y	mation ADDITIONAL	ODITY DESC	7045- A	0033	00026	8/20/2	4 12:00 AM
GR HANDLIN	331820284 AND TOTAL NG UNIT	PA	149 149 ACKAGE	948 948 lbs • WEIGH	Tricia	Y Normal	mation ADDITIONAL	ODITY DESC	7045- A	0033	00026	8202	A 12:00 AM
GR HANDLIN QTY 3	331820284 AND TOTAL	PA QTY 149	149 149 ACKAGE	948 948 bs 948 lbs WEIGH	Tricia	Y Normal	COMN	ODITY DESC	7045- A	0033	00026	8/20/2	4 12:00 AM
GR HANDLIN QTY 3 3	a31820284 EAND TOTAL ING UNIT Type Pallets	QTY 149 149	149 149 ACKAGE Type LPNs	948 948 lbs G: WEIGH	PAL III II	Y ICTURED H.M. (X)	CLOTHING, N	OI GRAND TOTA	7045- A	0033	00026	8/20/2	A 12:00 AM
GR HANDLIN QTY 3 3 Where the rate the agreed or or	a31820284 AND TOTAL ING UNIT Type Pallets It is dependent declared value of declared value	QTY 149 149 on value, of the pro	149 149 ACKAGE Type LPNs shippers are perty as follows	948 948 lbs Cf WEIGHT 1098 1098 1098	PAL	Y Information H.M. (X)	COMM	ODITY DESC	7045-A	N See See	00026	8/20/2	ONLY CLASS 125
GR HANDLIN QTY 3 3 Where the rate the agreed or of the agreed of one than the context of the con	a31820284 AND TOTAL IG UNIT Type Pallets e is dependent declared value r declared value	PA QTY 149 149 on value, of the pro	149 149 ACKAGE Type LPNs shippers are perty as folloroperty is springer	948 bs 948 lbs Cc WEIGH 1 1098 1 1098 1 required to statews:	PAL Trick.	Y Information H.M. (X) cifically in shipper to	mation ADDITIONAL COMN COMN CLOTHING, N writing C b be	OI GRAND TOT. OD Amount: Fee Terms: Customer	7045-A RIPTION AL S Collectheck accepted as	ct:	NM Pile:	620/2 LTL (ONLY CLASS 125
GR HANDLIN OTY 3 3 Where the rate he agreed or or The agreed of tool exceeding OTE Liabilit ECEIVED, su pon in writing assifications as a second assifications as a second assification as a second as a second assification as a second assification as a second	331820284 AND TOTAL AG UNIT Type Pallets be is dependent declared value of declared value Ty Limitation for	QTY 149 149 on value, of the pro e of the pro por loss or ually dete	149 149 149 ACKAGE Type LPNs shippers are perty as follooperty is sprier damage in	WEIGHT 948 948 lbs G WEIGH 1098 1098 required to state of the control of t	PAL IT II e spec	Y Information H.M. (X) cifically in shipper to	COMM COMM Writing Cobbe	OI GRAND TOT. OD Amount: Fee Terms: Customer	RIPTION Collected accident makes	ct:ceptaband (E	NM Pile:	LTL (FC #	ONLY CLASS 125 ment charges.
GR HANDLIN OTY 3 3 Where the rated the agreed or or too too texceeding NOTE Liability RECEIVED, su pon in writing lassifications a thing per in the property of the per in	331820284 AND TOTAL NG UNIT Type Pallets bis dependent declared value or declared value y Limitation for bject to individe between the candrules that it.	PA QTY 149 149 on value, of the pro e of the pro ror loss or ually dete arrier and have been applicable	149 149 149 CKAGE Type LPNs shippers are perty as folloroperty is spier damage in rmined rates shipper, if a gestablished e	948 bs Ct WEIGH 1098 1098 1098 1098 1098 1098 1098 109	PAL Inicial IIT III e e spec by the may b	Y Information H.M. (X) cifically in shipper to	COMM COOMING COOMING N	OI GRAND TOT. OD Amount: Fee Terms: Customer of U.S.C. 14706(e.carrier shall)	AL S Collected accided freight	cet:ceptab and (B	NM Prile: Stry of the stry o	E202 LTL (FFC #	ONLY CLASS 125
GR HANDLIN OTY 3 3 Where the rated he agreed or of the agreed or of the agreed or of the agreed or of the agreed or of exceeding NOTE Liabilities. RECEIVED, su pon in writing lassifications a hipper, on requisitipper, on requisitipper, or requisitipper.	331820284 AND TOTAL NG UNIT Type Pallets b is dependent declared value or declared value y Limitation for bject to individe between the candrules that huest, and to all	PA QTY 149 149 on value, of the pro e of the pro por loss or ually dete arrier and have been applicable	149 149 149 CKAGE Type LPNs shippers are perty as folloroperty is spier damage in rmined rates shipper, if a gestablished e	948 948 lbs Cr WEIGH 5 1098 1098 1098 1098 1098 1098 1098 1098	e speces by the may be sat have at hav	H.M. (X)	COMMITTION ALL CONTROL OF THE COMMITTION ALL CONTROL OF THE CONTRO	ODITY DESC	RIPTION AL S Collectheck acc (c)(1)(A) not make of freight AL MATURE	ct:ceptab and (E	O0026 NM Prime NM Prime NM In the NM NM Compared to the NM	E2022 LTL C # FC # and recall the same reca	NLY CLASS 125 ment charges.

Scheduled Appoint. time: 17:00
Driver Arrive time: 15:30
Driver Depart time: 15:50
Preload: V