

**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

Page 1 of 3

Load TR-0000330944-01

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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	573.9

Pickup

Company NORCOM WR
Address 200 WILSON RD
City, State, Zip GRIFFIN, GA 30223

Appointment

7/17/2024 13:00 - Set

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

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

Appointment

7/17/2024 17:00 - Set

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

Delivery

Company Wal-Mart DC 7045
Address 6000 Walton Way
City, State, Zip Mount Crawford, VA 22841
Phone (540) 801-3100

Appointment

7/18/2024 09:30 - Set
CDD: 07/18

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

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

Load TR-0000330944-01[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-0000330944-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) **Truck Ordered Not Used (TONU)**: In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) **Freight Visibility**: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) **Trailer Detention Policy**: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

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

Authorized
Signature _____



BY Sardor.H
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail scotts@itfgroup.com
Phone (877) 477-9677 Fax _____







Date: 07/17/2024 **BILL OF LADING** Page: 1

SHIP FROM Name: Carter's/OshKosh DC33 Address: 301 Eagles Landing Pkwy City/State/Zip: Stockbridge GA 30281 SID#: 000348963 FOB: <input type="checkbox"/>		Bill of Lading Number: 00197183403852591  (402)00197183403852591
SHIP TO Name: WALMART Address: 6000 WALTON WAY City/State/Zip: MOUNT CRAWFORD VA 22841 CID#: 35186740 FOB: <input type="checkbox"/>		CARRIER NAME: ITF GROUP LLC Trailer number: W04925 Seal Number: 0077330 SCAC: ITFC Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Master Bill of Lading Number: STOP #: 0 35186740		 (9012K)ITFC Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO	DEST	TYPE	DEPT	MST ARRIVE BY	
2331820284	149	948	Y		7045-A	0033	00026	8/20/24 12:00 AM	
GRAND TOTAL	149	948 lbs							

Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	Type	QTY	Type				NMFC #	CLASS	
3	Pallets	149	LPNs	1098		CLOTHING, NOI		125	
3		149		1098		GRAND TOTAL			

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

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

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

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

SHIPPER SIGNATURE/DATE: *Robert Langley*
 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 regulations of the DOT.

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

CARRIER SIGNATURE/PICKUP DATE: *Robert Langley*
 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. Property described above is referred to in good Order, except as noted.

Scheduled Appt. time: 17:00
 Driver Arrive time: 15:22
 Driver Depart time: 15:50
 Preload: ✓
 Liveload: ✓

NORCOM, INC.

*** BILL OF LADING ***

PAGE: 1

SHIP NORCOM, INC. WR
FROM 200 WILSON ROAD

GRIFFIN GA 30223

SHIP WAL-MART DC 7045G
TO 8004 WALTON WAYMT CRAWFORD
VA 22841 USA

BOL # : 801908

SCAC : ITFC

TRAILER: W94925

SEAL: 49259782

CARRIER:

PRO-NBR:

SPECIAL INSTRUCTIONS

FREIGHT TERMS: COLLECT

***** CUSTOMER INFORMATION *****

CUSTOMER ORDER	# PGS	WEIGHT	PLT	EVENT CODE	TYPE	DEPT
9734735388	2.534	37.723	Y	BTSMODWK27	0003	00003

***** CARRIER INFORMATION *****

HANDLING UNIT	PACKAGE QUANTITY	WEIGHT HM	COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS
20	2.534 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(MARD) 7/19/24

DELIVERY:

APPT DATE:

APPT TIME:

APPT #:

CUSTOMER LOAD #: 35186740

AUTH#:

DROP/HOOK DATE/TIME 7/17

P/U APPT: DATE:

TIME:

DRIVER:

IN:

OUT: 1 PM

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 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 of anyone interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and Tariffs (1) in Uniform Freight Classification 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 the 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

DRIVER SIGNATURE:

DATE

PRINT DATE 5/08/24

8326282266

MADE PRINTING & GRAPHICS LLC - 770-227-8811

Trailer Control Record

DC#: 7045

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94925	ITFC	28024296	07/18/2024 09:30	07/18/2024 08:48:24

Arrival Information

Inbound Seal #: 77330

Sealed at Gate: N

Intact: Y

AP Associate: jsgum

Current Seal #: 77330

Load ID#: 35186740

Comments:

Delivery

Cases: GEN 2534 ASM 149

Total: 2683

Receiving Dock

Door #: 376

Assigned by: mjguggi

Closed by: anguggi

Unloader: mjguggi

Unload Start Time: 07/18/2024 09:26:11

Unload End Time: 07/18/2024 10:06:38

Driver Arrival at Window: 07/18/2024 08:57

Paperwork Available at Window: 07/18/2024 10:20

Receiving Office

Drop: N Driver Unload:

Commodity: DIST

Tractor #: 753

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 77330

Sealed By: anguggi

Receiving Office

Trailer Resealed By: anguggi

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

07/18/2024 08:57:21

Location updated to door 7045 - 376

jcl00by

Warehouse: 33

Shipment Report

7/17/24 3:42 PM

Warehouse Management

Shipment 000348963
 Carrier ITF GROUP LLC
 Master BOL
 Trailer W94925
 Tractor
 Trailer Type
 Trailer Size

Driver
 Seal Number 0077330
 PRO Number
 Authorization Number 35186740
 Retailer Shipment ID 000348963
 Dock Door

Manifest Type
 Shipment Status Accepted
 Status Date/Time 7/15/24 8:56 AM

BOL	Stop	Business Unit	Order	Sold To	Ship To	Ship For	Units	oLPNs	Pallets	Weight	Volume
00197183423852591	29781216-2	TWCC	3348287041	WAL-MART STORES, INC	WAL-MART STORES, INC (7045-A)		2596	149	3	948.2832	205258.832
						Step Total	2596	149	3	948.2832	205258.832
						BOL total	2596	149	3	948.2832	205258.832
						Shipment total	2596	149	3	948.2832	205258.832

NORCOM, INC.

*** PACKING LIST ***

PAGE: 1

SHIP FROM:WR
NORCOM, INC. WR
200 WILSON ROAD

SHIP TO:
WAL-MART DC 7045G
6004 WALTON WAY

GRIFFIN GA 30223

MT CRAWFORD
VA 22841 USA

NORCOM ORDER # 550947
NORCOM BOL # 801908

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

CUSTOMER ITEM #	ITEM DESCRIPTION	CARTON	NORCOM ITEM #	QUANTITY
578486487	P&G 10PK 100CT HALF COMPBK WR	47005-4		6
586962690	P&G WB 70CT PURPLE 10.5X8 WR	57670-24		140
587039761	P&G WB 70CT PURPLE 10.5X8 CR	57676-24		103
587164488	P&G 3SUB YELLO 10.5X8 120CT CR	53126-16		1
587164491	P&G 3SUB GREEN 10.5X8 120CT WR	53320-16		1
587164496	P&G 3SUB BLUE 10.5X8 120CT CR	53426-16		2
587277819	P&G WB 70CT GREEN 10.5X8 CR	57376-24		53
587277820	P&G WB 70CT BLUE 10.5X8 WR	57470-24		56
587277821	P&G WB 70CT BLUE 10.5X8 CR	57476-24		77
587277823	P&G WB 70CT GREEN 10.5X8 WR	57370-24		121
587277825	P&G WB 70CT RED 10.5X8 WR	57270-24		67
666432852	P&G WB 70CT YELLOW 10.5X8 WR	57170-24		76
587277828	P&G WB 70CT RED 10.5X8 CR	57276-24		54
587277838	P&G WB 70CT YELLOW 10.5X8 CR	57176-24		200
655314764	PEN&GEAR 10.5X8 150CT FILL CR	59156-24		197
655314765	PEN&GEAR 10.5X8 150CT FILL WR	59150-24		182
661040288	SCI 100CT PRIMARY JOURNAL	46042-12		15
661040293	SCI 100CT PRIMARY COMP BOOK	46041-12		1
665471057	PG 80CT BLUE COMP BOOK WR	51410-24		38
665471058	PG 80CT YELLOW COMP BOOK WR	51110-24		42
665471059	PG 80CT MARBLE COMP BOOK, WR	51010-24		503
665471060	PG 10.5X8 100CT REINF FIL WR	59131-8		17
665471061	PG 80CT GREEN COMP BOOK CR	51316-24		11
665471062	PG 10.5X8 80CT QUAD FILLE 5X5	59550-18		3
665471063	PG 10.5X8 500CT FILLER CR	59506-3		102
665471064	PG 10.5X8 500CT FILLER WR	59500-3		171

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 Form (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.

PLEASE MAKE SURE PACKING SLIP IS ATTACHED.

VENDOR AND/OR SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

NORCOM, INC.

*** PACKING LIST ***

PAGE: 2

SHIP FROM: WR
NORCOM, INC. WR
200 WILSON ROAD

GRIFFIN

GA 30223

SHIP TO:
WAL-MART DC 7045G
6004 WALTON WAYMT CRAWFORD
VA 22841

USA

NORCOM ORDER # 550947
NORCOM BOL # 801908FREIGHT TERMS : COLLECT
CUSTOMER ORDER # 9734735388

CUSTOMER ITEM #	ITEM DESCRIPTION	CARTON	NORCOM ITEM #	QUANTITY
665471065	PG 80CT PURPLE COMP BOOK CR	51516-24		7
665471066	PG 80CT MARBLE COMP BOOK CR	51016-24		135
665471068	PG 80CT PURPLE COMP BOOK WR	51510-24		24
665471069	PG 10.5X8 80CT QUAD FILE 4X4	59554-18		8
665471070	PG 80CT RED COMP BOOK CR	51216-24		19
665471071	PG 10.5X8 100CT REINF FIL CR	59136-8		4
665471072	PG 80CT GREEN COMP BOOK WR	51310-24		19
665471073	PG 80CT RED COMP BOOK WR	51210-24		57
665471074	PG 80CT YELLOW COMP BOOK CR	51116-24		15
665471075	PG 80CT BLUE COMP BOOK CR	51416-24		7

TOTAL 2,534

2308

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 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.

PLEASE MAKE SURE PACKING SLIP IS ATTACHED.

PRINT DATE 5/08/24

VENDOR AND/OR SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

NORCOM, INC.

*** B I L L O F L A D I N G ***

PAGE: 1

SHIP NORCOM, INC. WR
FROM 200 WILSON ROAD

BOL # : 801908

GRIFFIN GA 30223

SCAC : *ITFC*SHIP WAL-MART DC 7045G
TO 6004 WALTON WAYTRAILER: *W94925*SEAL : *49259782*MT CRAWFORD
VA 22841

USA

CARRIER:

PRO-NBR:

SPECIAL INSTRUCTIONS

FREIGHT TERMS: C O L L E C T

***** CUSTOMER INFORMATION *****

CUSTOMER ORDER	# PKGS	WEIGHT	PLT	EVENT CODE	TYPE	DEPT
9734735388	<i>2,534</i>	37,723	Y	BTSMDWK27	0003	00003

***** CARRIER INFORMATION *****

HANDLING UNIT	PACKAGE	QUANTITY	TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS
<i>20</i>	<i>2,534</i> CS	<i>37,723</i>		153760	Sub 1	Class 55	
	<i>2,534</i>	<i>37,723</i>		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: _____
APPT TIME: _____
APPT #: _____

CUSTOMER LOAD #: *35186740*
AUTH#: _____
DROP/HOOK DATE/TIME *7/19*
P/U APPT: DATE: _____
TIME: _____
IN: *10M*
OUT: _____

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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.

PLEASE MAKE SURE PACKING SLIP IS ATTACHED.

PRINT DATE 5/08/24



VENDOR AND/OR SHIPPER SIGNATURE

DATE

DRIVER SIGNATURE:

DATE

*[Signature]**7/17/24**Royal*

Date: 07/17/2024		BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 00197183403852591		
Name: Carter's/Oshkosh DC33 Address: 301 Eagles Landing Pkwy City/State/Zip: Stockbridge GA 30281 SID#: 000348963 FOB: <input type="checkbox"/>			 [402]00197183403852591		
SHIP TO			CARRIER NAME: ITF GROUP LLC		
Name: WALMART Address: 6000 WALTON WAY City/State/Zip: MOUNT CRAWFORD VA 22841 CID#: 35186740 FOB: <input type="checkbox"/>			Trailer number: W94925 Seal Number 0077330		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: ITFC		
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Master Bill of Lading Number: STOP #: 0 35186740			 (9012K)ITFC		
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		

Customer Order Information									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO	DEST	TYPE	DEPT	MST ARRIVE BY	
2331820284	149	948	Y		7045-A	0033	00026	8/20/24 12:00 AM	
GRAND TOTAL	149	948 lbs							
Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	Type	QTY	Type					NMFC #	CLASS
3	Pallets	149	LPNs	1098		CLOTHING, NOI			125
3		149		1098		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Robin Lander</i> Shipper Signature			
SHIPPER SIGNATURE/DATE 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 regulations of the DOT. <i>Robin Lander</i>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook. Property described above is reserved in good Order, except as noted. <i>CA</i> 7-17-24	

Scheduled Appt. time: 17:00
 Driver Arrive time: 15:30
 Driver Depart time: 15:30
 Preload: ✓
 Liveload: ✓