



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

Invoice Date: 07/19/2024
Invoice #: TR-0000324246-01
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1909 SOUTH WAUKEGAN ROAD, WAUKEGAN, IL, 60085 - 6000 Walon Way, Mount Crawford, VA 22841			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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-0000324246-01

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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	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	758.6

Pickup

Company VISUAL PAK
Address 1909 SOUTH WAUKEGAN ROAD
City, State, Zip WAUKEGAN, IL 60085

Appointment

7/18/2024 13:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	3,645.0	0.0	15	0
Total		3,645.0	0.0	15	0

Delivery

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

Appointment

7/19/2024 09:30 - Set
CDD: 07/20

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	3,645.0	0.0	15	0
Total		3,645.0	0.0	15	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
FLAT	MUST SEND BOL AFTER PU AND MUST CHECK IN WITH 2 PU NUMBERS	1	\$300.0000	\$300.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,500.0000	\$1,500.00
Total Agreed to Charges				\$2,000.00

Load TR-0000324246-01[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

Page 3 of 3

Load TR-0000324246-01

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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.

Luke Micke

BY _____
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature _____

BY Muhtasar.E
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail sarah.m@itfgroup.com
Phone (877) 477-9677 Fax _____
Fax _____

Trailer Control Record

DC#: 7045

TCR: f996d67f-441d-48b7-a229-5dafb3b91f83

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
094951	ITFC	27519475	07/19/2024 09:30	07/19/2024 07:48:47

Arrival Information

Inbound Seal #: 48290109

Sealed at Gate: N

Intact: Y

AP Associate: jmc005h

Current Seal #: 48290109

Lead ID#: 34897160

Comments:

Delivery

Cases: GEN 15

Total: 15

Receiving Dock

Door #: 361

Assigned by: jmc005h

Closed by: angugli

Unloader: jmc005h

Unload Start Time: 07/19/2024 08:31:23

Unload End Time: 07/19/2024 09:39:34

Driver Arrival at Window: 07/19/2024 07:57

Paperwork Available at Window: 07/19/2024 09:55

Receiving Office

Drops: N

Driver Unload:

Commodity: DIST

Tractor #: 820

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 48290109

Sealed By: angugli

Receiving Office

Trailer Released By: angugli

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

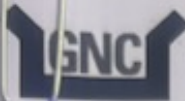
User

07/19/2024 08:30:01

Location updated to door 7045 - 361

jmc005h

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



Great Northern Corporation

1800 South St * Racine, WI 53404-7016 * 262-681-5210

BILL OF LADING NUMBER

34897160

DATE

7/18/2024

FROM:
THE HONEST COMPANY
c/o VPW
1909 WAUKEGAN RD
WAUKEGAN, IL 60085

TO:
WALMART DC # 7045

6000 W WALTON WAY
CRAWFORD VA 22841

SEA # 48290113

SALESPERSON	FOB	PALLETS IN	PALLETS OUT	SHIP VIA
	FOB		15	ITF LLC

SPECIAL INSTRUCTIONS

LOAD ID # 34897160

TRAFFIC # W94951

ITFC

YOUR P.O. NO.	OUR ORDER NO.	NO. UNITS	PCS. PER UNIT	TOTAL PCTS	PK	DESCRIPTION	WEIGHT PER ITEM
7480239650		15	1	15		WM ITEM # 670118900 HONEST LIL LIBROS EC EVENT CODE ECREATWK27 DEPT 79 MUST ARRIVE BY 7/22/24 CUBE: 474.3 SSCC: 085000775400066617, 6624, 6631, 6648, 6655, 6662, 6679, 6686, 6693, 6709, 6716, 6723, 6730, 6747, 6754 NEW SEA # 48290109 AS	243 # EA

No. Of Airbao
Used

The property described below, in apparent good order, except as noted (contents and conditions 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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.

If charges are to be pre-
paid, write or stamp here
to be prepaid.

COLLECT

# OF PACKS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK & EXCEPTIONS	WEIGHT (GROSS TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK & EXCEPTIONS	WEIGHT (GROSS TO CORR.)	CLASS OR RATE
	CORR. BOXES K.D.F.				SCRAP		
	CORR. SHEETS/INNER PACK				OTHER TOTAL WEIGHT:	3645	250
	FOAMS/LABELS/CHIP						

If the shipment moves between two ports to a carrier to water, the shipper certifies that the bill of lading shall state whether it is "carrier" or "shipper's" weight.
NOTES: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
specifically stated in the shipment as per the instructions.

Subject to Section 7 of Conditions of applicable bill of lading,
this shipment is to be delivered to the consignee without
receipt or on the consignee. The consignee shall sign the following
statement. The carrier shall not make delivery of this shipment
without payment of freight and all other usual charges.

Shipper

Agent

Per

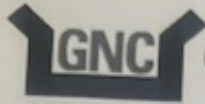
7/18

(This bill of lading is to be signed
by the shipper and agent of the
carrier issuing same.)

(Signature of Consignor)

* This product has been verified to be eligible for the
SFI Certified Sourcing label within our Chain of
Custody system under certificate
SGS-SFICoC-US13/82789.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



Great Northern Corporation

1800 South St * Racine, WI 53404-7016 * 262-681-5210

FROM:
THE HONEST COMPANY
c/o VPW
1909 WAUKEGAN RD
WAUKEGAN, IL 60085

TO:
WALMART DC # 7045

600 WATLON WAY
CRAWFORD

BILL OF LADING NUMBER

34897196

DATE 7/18/2024

VA 22841

Trailer # W94951

SALESPERSON	F.O.B	PALLETS IN	PALLETS OUT	SHIP VIA
	FOB		15	ITF LLC

LOAD ID # 34897196

ITFC

YOUR P.O. NO.	OUR ORDER NO.	NO. UNITS	PCS. PER UNIT	TOTAL PIECES	PIC	DESCRIPTION	WEIGHT PER ITEM
7480239650		15	1	15		WM ITEM # 670118900 HONEST LIL LIBROS EC EVENT CODE ECREATWK27 DEPT 79 MUST ARRIVE BY 7/22/24 CUBE: 474.3 SSCC: 085000775400066761, 6778, 6785, 6792, 6808, 6815, 6822, 6839, 6846, 6853, 6860, 6877, 6884, 6891, 6907 TRAILER # W94951 SEAL # 48290109	243 # EA

No. Of Airbags
Used 1

The property described below, in apparent good order, except as noted (contents and conditions 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 this property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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.

If charges are to be prepaid, write or stamp here To be Prepaid.

COLLECT

NO. OF BAGS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK & EXCEPTIONS	WEIGHT (G/S. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK & EXCEPTIONS	WEIGHT (G/S. TO CORR.)	CLASS OR RATE
	CORR. BOXES K.D.F.				SCRAP		
	CORR. SHEETS/INNER PACK				OTHER TOTAL WEIGHT:	3645	250
	FOAMS/LABELS/CHIP						

If the shipment moves between two ports to a carrier by water, the shipper certifies that the bill of lading shall state whether it is "carrier" or "shipper's" weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
certificated herein to the carrier to be for insurance.

Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Agent

Per

Adilo Sontizo

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

7/18/24

Signature of Consignor

Permanent post-office address of shipper Appleton, WI
The above boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

* This product has been verified to be eligible for the
SFI Certified Sourcing label within our Chain of
Custody system under certificate
SGS-SFICoC-US13/82789.

Trailer Control Record

DC#: 7045

TCR: a5f6c387-c0b8-44ee-9f45-b03b3637d7b4

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94951	ITFC	27519548	07/19/2024 09:30	07/19/2024 07:47:44

Arrival Information

Inbound Seal #: 48290109

Sealed at Gate: N

Intact: Y

AP Associate: jmc005h

Current Seal #: 48290109

Load ID#: 3489796

Comments:

Delivery

Cases: GEN 15

Total: 15

Receiving Dock

Door #: 360

Assigned by: jmc005h

Closed by: anguggi

Unloader: jmc005h

Unload Start Time: 07/19/2024 08:24:46

Unload End Time: 07/19/2024 09:29:29

Driver Arrival at Window: 07/19/2024 07:57

Paperwork Available at Window: 07/19/2024 09:55

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 820

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 48290109

Sealed By: anguggi

Receiving Office

Trailer Resealed By: anguggi

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

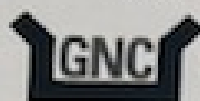
User

07/19/2024 07:57:58

Location updated to door 7045 - 360

jmc005h

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



Great Northern Corporation

1800 South St • Racine, WI 53404-7018 • 262-681-5210

PALLETS LADING NUMBER

34897196

DATE

7/18/2024

FROM:
THE HONEST COMPANY
c/o VPW
1909 WAUKEGAN RD
WAUKEGAN, IL 60085

TO:
WALMART DC # 7045

MIDWATLTON WAY
CRAWFORD

VA 22841

Trailer # W94951

15

SALES PERSON	FOB	PALLETS IN	PALLETS OUT	SHIP VIA
	FOB		15	ITF LLC
SPECIAL INSTRUCTIONS				ITFC
LOAD ID # 34897196				

POIN P.O. NO.	QUANTITY	PCS PER UNIT	TOTAL PCE	DESCRIPTION	WEIGHT PER UNIT
7480239650	15	1	15	WM ITEM # 670118900 HONEST LIL LIBROS EC EVENT CODE ECREATWK27 DEPT 79 MUST ARRIVE BY 7/22/24 CUBE: 474.3 SSCC: 385000775400066761, 6778, 6785, 6792, 6808, 6815, 6822, 6839, 6846, 6853, 6860, 6877, 6884, 6891, 6907	243 # EA
<p>No. Of Airbags Used <u>1</u></p> <p>DATE <u>7-19-24</u></p> <p>DC 7045</p> <p>FOR <u>TRAILER # W94951</u></p> <p>FREIGHT BILL RECEIVED IN FULL <u>✓</u></p> <p>TRLR# <u>0</u></p> <p>TOT CB REC. <u>0</u></p> <p>TOT PLTS <u>0</u></p> <p>TOTAL CASES REJECTED <u>0</u></p> <p>REASON <u>close</u></p> <p>RECA <u>close</u></p>					

TRAILER # W94951
SEACT # 48290109

COLLECT

SHIP	QUANTITY OF PACKAGES (SPECIFY TYPE OF ARTICLES, SPECIALS, MARKS & PACKAGING)	WEIGHT (GROSS TO GROSS)	CLASS (MARKS)	QUANTITY	QUANTITY OF PACKAGES (SPECIFY TYPE OF ARTICLES, SPECIALS, MARKS & PACKAGING)	WEIGHT (GROSS TO GROSS)	CLASS (MARKS)
	CORR. BOXES K.O.P.				SCRAP		
	CORR. SHEETSPINNER PACK				OTHER TOTAL WEIGHT:	3645	250
	FOAMS/LABELS/CHP						

SHIPPER'S CERTIFICATE OF ORIGIN: This bill of lading is issued by the shipper for the goods described herein, and the shipper warrants that the goods are as described herein, and that the shipper is the owner of the goods at the time of shipment.

SHIPPER'S CERTIFICATE OF ORIGIN: This bill of lading is issued by the shipper for the goods described herein, and the shipper warrants that the goods are as described herein, and that the shipper is the owner of the goods at the time of shipment.

Shipper

Agent

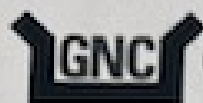
Per Adilo Sontez

7/18/24

[Signature]
Signature of Shipper

* This product has been verified to be eligible for the
SP1 Certified Sourcing label within our Chain of
Custody system under certificate
905-SP1CoC-US1392789

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



Great Northern Corporation

1800 South St. • Racine, WI 53404-7918 • 262-681-5210

34897160
DATE 7/18/2024

FROM:
THE HONEST COMPANY
c/o VPW
1909 WAUKEGAN RD
WAUKEGAN, IL 60085

TO:
WALMART DC # 7045

MIDMONTALTON WAY
CRAWFORD VA 22841

SEARCH # 48290113

SALESPERSON	FOR	PALLETS IN	PALLETS OUT	SHIP VIA
	FOB		15	ITF LLC
LOAD ID # 34897160				ITFC

QUANTITY	UNIT	NO. OF UNITS	TOTAL PRICE	DESCRIPTION	WEIGHT PER UNIT
7480239650		15	15	WM ITEM # 670118900 HONEST LIL LIBROS EC EVENT CODE ECREATWK27 DEPT 79 MUST ARRIVE BY 7/22/24 CUBE: 474.3 SSOC: 085000775400066617, 6624, 6631, 6648, 6655, 6662, 6679, 6686, 6693, 6709, 6716, 6723, 6730, 6747, 6754 NEW SEARCH # 48290109 AS.	243 # EA

DC THIS
DATE 7/19/24

FOR FREIGHT BIL RECEIVED IN FULL ☒

TOTAL ☐

TOT CS REC ☐

TOT PLTS ☐

TOTAL CASES REJECTED ☐

REASON ☐

RECD BY ☐

DRY HELPED UNLOAD ☐

No. Of Airbao
Used

COLLECT

QUANTITY	UNIT	NO. OF UNITS	TOTAL PRICE	DESCRIPTION	WEIGHT PER UNIT
CORR. BOXES K.D.F.				SCRAP	
CORR. SHEET/INNER PACK				OTHER TOTAL WEIGHT:	3645
FOAM/LABEL/SHIP					250

The Shipper hereby warrants that the goods are as described in the bill of lading and are free from all liens and claims of third parties.

SHIPPER'S CERTIFICATE OF ORIGIN

Shipper

Agent

Per

7/18

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Signature of Shipper

* This product has been verified to be eligible for the
SFI Certified Sourcing label within our Chain of
Custody system under certificate
SOS-SFICoC-US1392789