

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 07/30/2024

Invoice #: 1681132

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		95 Freeway Dr, Orange, NJ 07050 - 1701 N Governor Williams Hwy, Darlington, SC 29540			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1861132

Dispatcher Bradley McCurdy Phone: (423) 269-2687 Fax: (866) 431-8511 Email: Hugh.Robinson@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	07/26/2024	Fax:	

Order	Order:	1861132	Commodity:	Retail Products
	Miles:	663.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	CT0106237-74D	Reference:	

PU 1	Name:	US HOME BRANDS	Date:	07/29/2024 0800
	Address:	95 Freeway DR		07/29/2024 1000
		ORANGE NJ 07050	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 0000123084		
	Reference number:	PO 0000123085		
	Reference number:	PO 0000123086		
	Reference number:	PO 0000136224		

PU 2	Name:	ALIF	Date:	07/29/2024 1200
	Address:	1 Market St DOck 8		07/29/2024 1200
		PASSAIC NJ 07055	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	Citi Trends	Date:	07/30/2024 1000
	Address:	1701 N Governor Williams Hwy		07/30/2024 1000
		DARLINGTON SC 29540	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
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Attn: Bradley McCurdy

Instructions



Phil Vukovic

Amilcar
(954) 393-3308

812
H03256



☒ Accept

☐ Decline

Attn: Bradley McCurdy

US Home Brands, LLC.
 US HOME BRANDS LLC
 95 Freeway Drive West
 Orange, NJ 07050

Sales Order

Date 05/24/2024 S.O. No. 7480

NAME & ADDRESS

CITI TRENDS INC.
 CITI TRENDS FASHION
 104 COLEMAN BLVD.,
 SAVANNAH, GA 31408

SHIP TO:

CITI TRENDS INC.
 CITI TRENDS FASHION
 104 COLEMAN BLVD
 SAVANNAH, GA 31408

PO #	SHIP DATE	TERMS	CANCEL DATE	SHIP VIA	FOB
136224	07/22/2024	Net 60	07/26/2024	CUST. PICK UP	Origin

Item	COLOR	Description	SIZE	QTY	CS PK	CTN TTL	PRICE	UPC #	AMOUNT
PS2026-GY-2P	GREY	20 X 26 POLY SATIN 95GSM PILLOW - TWIN PACK - GREY	STANDARD	360 ea	6	60	\$ 6.35	885627117627	\$ 2,286.00
PS2026-NV-2P	NAVY	20 X 26 POLY SATIN 95GSM PILLOW - TWIN PACK - NAVY	STANDARD	240 ea	6	40	\$ 6.35	885627117634	\$ 1,524.00
PS2026-RD-2P	RED	20 X 26 POLY SATIN 95GSM PILLOW - TWIN PACK - RED	STANDARD	480 ea	6	80	\$ 6.35	885627117641	\$ 3,048.00
PS2026-BLK-2P	BLACK	20 X 26 POLY SATIN 95GSM PILLOW - TWIN PACK - BLACK	STANDARD	600 ea	6	100	\$ 6.35	885627117658	\$ 3,810.00
TOTALS:				1,680		280			\$ 10,668.00

Approval: _____ Date: _____

Total

\$10,668.00

29 July 24

Date: 2024/07/29

BILL OF LADING

Page 1 of 1

SHIP FROM	
Name:	ALIF DESIGN & SOURCING USA INC c/o
Address:	Sprint Distribution Services
City/State/Zip	1 Market Street Passaic / NJ / 07055
Vendor #:	
SID #:	FOB: <input type="checkbox"/>

Bill of Lading Number: 00000000000000871



00000000000000871

CARRIER NAME: AXLE LOGISTICS
Trailer number:
Seal number(s):SCAC:
Pro number:

**

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SHIP TO	
Name:	CITI TRENDS
Address:	104 COLEMAN BOULEVARD
City/State/Zip	SAVANNAH / GA / 31408
Telephone#:	
CID #:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#: 0000123084	109	2875	N	
GRAND TOTAL	109	2875		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
3	Pkts	109	Ctns	2875		Corrosives resulting opened or additional care or attention in handling or storing must be as marked and packaged as to ensure safe transportation with ordinary care. See Section 301 of NMFC Item 300		
3		109		2875		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: ☐ Prepaid: ☐Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

VICS Standard BOL

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

CARRIER SIGNATURE / PICKUP DATE



Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Galaxy S20 5G

Date: 2024/07/29

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0000000000000888
Name:	ALIF DESIGN & SOURCING USA INC c/o Sprint Distribution Services	 *0000000000000888*
Address:	1 Market Street	
City/State/Zip	Passaic / NJ / 07055	
Vendor #:		
SID #:		FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: AXLE LOGISTICS
Name:	CITI TRENDS	Trailer number:
Address:	104 COLEMAN BOULEVARD	Seal number(s):
City/State/Zip	SAVANNAH / GA / 31408	
Telephone#:		
CID #:		SCAC:
		Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO		 **
Name:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 0000123085 PO#: 0000123085	31	825	N	
GRAND TOTAL	31	825		

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION		NMFC#	CLASS
QTY	TYPE	QTY	TYPE				
1	Pkts	31	Ctns	825			
1		31		825			
				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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Lavi Flores

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICS Standard BOL

7/26/24
Galaxy S20 5G

Date: 2024/07/29

BILL OF LADING



Page 1 of 1

SHIP FROM	
Name:	ALIF DESIGN & SOURCING USA INC c/o
Address:	Sprint Distribution Services
City/State/Zip	1 Market Street Passaic / NJ / 07055
Vendor #:	
SID #:	
FOB:	<input type="checkbox"/>

SHIP TO	
Name:	CITI TRENDS
Address:	104 COLEMAN BOULEVARD
City/State/Zip	SAVANNAH / GA / 31408
Telephone#:	
CID #:	
FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS	

Bill of Lading Number:	0000000000000895
	
0000000000000895	
CARRIER NAME:	AXLE LOGISTICS
Trailer number:	
Seal number(s):	
SCAC:	
Pro number:	
	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:	<input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#: 0000123085	40	1100	N	
GRAND TOTAL	40	1100		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	CLASS
2	Pkts	40	Ctns	1100		Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of H.R.C. Item 100.	
2		40		1100			
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: ☐Prepaid: ☐Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Lavi Hovav

VICS Standard BOL

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Galaxy S20 5G

Date: 2024/07/29

BILL OF LADING

Page 1 of 1

SHIP FROM	
Name:	ALIF DESIGN & SOURCING USA INC c/o Sprint Distribution Services
Address:	1 Market Street
City/State/Zip	Passaic / NJ / 07055
Vendor #:	
SID #:	FOB: <input type="checkbox"/>

SHIP TO	
Name:	CITI TRENDS
Address:	104 COLEMAN BOULEVARD
City/State/Zip	SAVANNAH / GA / 31408
Telephone#:	
CID #:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS

Bill of Lading Number: 0000000000000895



0000000000000895

CARRIER NAME: AXLE LOGISTICS
Trailer number:
Seal number(s):SCAC:
Pro number:Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#: 0000123086	40	1100	N	
GRAND TOTAL	40	1100		

CARRIER INFORMATION

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE					NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION		
2	Pits	40	Ctns	1100		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380		
2		40		1100		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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Lavi Hovos

Trailer Loaded:
☒ By Shipper
☐ By DriverFreight Counted:
☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/PiecesCARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICS Standard BOL

7/28/24

CPAATS

2 PHS Citi Trends INC

7-30-24 Shelly Blakey

Date: 2024/07/29

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	ALIF DESIGN & SOURCING USA INC c/o	0000000000000888
Address:	Sprint Distribution Services	
City/State/Zip	1 Market Street	
Vendor #:	Passaic / NJ / 07055	
SID #:		
SHIP TO		CARRIER NAME: AXLE LOGISTICS
Name:	CITI TRENDS	Trailer number:
Address:	104 COLEMAN BOULEVARD	Seal number(s):
City/State/Zip	SAVANNAH / GA / 31408	
Telephone#:		
CID #:		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		Pro number:
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS		Freight Charge Terms:
		(freight charges are prepaid unless marked otherwise)
		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 0000123085 PO#: 0000123085	31	825	N	
GRAND TOTAL	31	825		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	CLASS
1	PtIs	31	Ctns	
1		31		
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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICIS Standard BOL

7/26/24

O'Hara

Shelly Blakely

7/30/24

Citi Trends INC

1 Pts

Page _____

SCAC:	
Pro number:	

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked collect)			
Prepaid	Collect	x	3 rd Party

(check box)	Master Bill of Lading: with attached underlying Bills of Lading
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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC from 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		280	CTNS	12000	X	PILLOWS	85	
		280		12000		GRAND TOTAL		

COD Amount: \$ _____	
Fee Terms: Collect:	Prepaid:
Personal/company check	NOT acceptable: <input type="checkbox"/>

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

Shipper Signature _____

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



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

Shelly Blaney
~~Citrend Tr Cititrend~~
6 INS

Date: 2024/07/29

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	ALIF DESIGN & SOURCING USA INC c/o Sprint Distribution Services	00000000000000871
Address:	1 Market Street	
City/State/Zip	Passaic / NJ / 07055	*00000000000000871*
Vendor #:		
SID #:		
FOB:	<input type="checkbox"/>	
SHIP TO		CARRIER NAME:
Name:	CITI TRENDS	AXLE LOGISTICS
Address:	104 COLEMAN BOULEVARD	Trailer number:
City/State/Zip	SAVANNAH / GA / 31408	Seal number(s):
Telephone#:		
CID #:		
FOB:	<input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name:		Pro number:
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS		Freight Charge Terms:
		(freight charges are prepaid unless marked otherwise)
		Prepaid: <input checked="" type="checkbox"/> Collect: <input 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/SLIP	ADDITIONAL SHIPPER INFO
PO#: 0000123084	109	2875	N	
GRAND TOTAL	109	2875		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
3	Pkts	109	Ctns	Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NACV Item 360	NMFC# CLASS
3		109			
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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Lavi Flores

VICS Standard BOL

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Galaxy S20 5G