



Carrier Rate Confirmation

Page 1 of 3

Load TR-0000340254-01

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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	420.0

Pickup

Company US88 - C P New Concord
Address 35 Rix Mills Rd
City, State, Zip New Concord, OH 43762
Phone (740) 826-0063

Appointment

8/28/2024 15:00 - 8/28/2024 20:00 - Set
!CAN NOT MISS APPTS!

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,067.7	0.0	3592	0
Total		42,067.7	0.0	3592	0

Directions notes

Follow I-70 E to US-22 E/US-40 E/I-70 ALT/E Pike in Perry Township. Take exit 164 from I-70 E
Follow US-22 E/US-40 E/I-70 ALT/E Pike to your destination in Union Township

Delivery

Company Dollar General Distribution Center
Address 3207 Philpott Rd
City, State, Zip South Boston, VA 24592
Phone (434) 517-2038

Appointment

8/29/2024 11:00 - Set
!CAN NOT MISS APPTS!

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,067.7	0.0	3592	0
Total		42,067.7	0.0	3592	0

Directions notes

Set on US-220 S/US-58 E/US-58 BYP E
Follow US-58 BYP E to US-360 E/US-58 E/South Boston Rd in Danville. Take the US-58 E/US-360 E/S Boston exit from US-58 E
Follow US-360 E/US-58 E to your destination in Halifax County

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	\$1,675.0000	\$1,675.00
Total Agreed to Charges				\$1,875.00

Load TR-0000340254-01[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-0000340254-01

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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 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. Carriers must inform us about any trailers that do not belong to them or are being leased from a third-party company prior to booking, otherwise, in case of trailer rejection at the facility, TONU will not be provided. (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 Sayyid.Ahmad
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail sayyid.ahmadhon@itfgroup.com
Phone (877) 477-9677 Fax _____



INVOICE

BILL TO:
ITF LOGISTICS GROUP LLC
1124 NASHVILLE ST
SAINT PETERS, MO 63376

INVOICE DATE: 08/29/2024
INVOICE #: TR-0000340254-01
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		35 Rix Mills Rd, New Concord, OH 43762 - 22 ricjmingb streeu, South Boston, VA 24592, USA			
		Freight Income	1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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



786 543 5951
Royal 3

Date: 08/28/2024		MASTER BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 7001526983		
Name: Colgate					
Address: 35 Rix Mills Road			CP Delivery#MULTI		
City/State/Zip: New Concord, OH 43762			CARRIER NAME: ITF LLX		
SID#:			Trailer number: W94936		
FOB: <input type="checkbox"/>			Seal Nbr: 5081400		
SHIP TO			PO#: 20K970		
Name: DOLLAR GENERAL DIST Location #:			CP DELIVERY#: MU		
Address: 3207 PHILPOTT RD. US HWY 58-360			SHIPMENT#: 7001526983		
City/State/Zip: SOUTH BOSTON, VA 24592-0000			SCAC: ITFC		
CID#:			Pro number:		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms:		
Name: Colgate c/o Transplace			(freight charges are prepaid unless marked otherwise)		
Address: P.O. Box 425			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip: Lowell, AR. 72745					
SPECIAL INSTRUCTIONS:			Master Bill of Lading: with attached underlying Bills of Lading (check box) <input checked="" type="checkbox"/>		

888 460 470

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
20K970	918	12869.442 lbs	Y	N	2267202159 Stop# 1
20K905	442	5125.432 lbs	Y	N	2267202491 Stop# 1
20K9V5	1880	21205.634 lbs	Y	N	2267202566 Stop# 1
GRAND TOTAL	3240	39200.508			

CARRIER INFORMATION							
SHIPPED		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	VOLUME	H.M. (X)	LTL ONLY
60	PAL	3240	CAS	43100.508 lbs	2017.534		NMFC # CLASS
60		3240		43100.508	2017.534		59420-2 85
				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.

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

TRAILER # 94936 DATE 8-29-24 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
	DOLLAR GENERAL CORPORATION NUMBER OF CASES: 3240		

Carrier: ROYAL 3
Driver Name: ALEXANDRO
Driver Signature: [Signature]
Date: 8/28/24
RECEIVED: 3240
SHORT: 0
Held Not Received: [Signature]
CHECKER: [Signature]
DATE: 8-29-24
BEGIN: 1142
SIGNATURE: [Signature]
DAMAGED: [Signature]
PICK ARRIVAL ONLY - NOT PROOF OF RECEIPT
DOOR: 112
END: 208

Date: 08/28/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

CP Delivery#:


CP PO#:

Bill of Lading Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
20K970	918	12869.442 lbs	Y	N	2267202159 Stop# 1
20K9Q5	442	5125.432 lbs	Y	N	2267202491 Stop# 1
20K9V5	1880	21205.634 lbs	Y	N	2267202566 Stop# 1
GRAND TOTAL	3240	39200.508			



Date: 08/28/2024		BILL OF LADING		Page: 3
SHIP FROM		Bill of Lading Number: 7001526983		
Name: Colgate				
Address: 35 Rix Mills Road		CP Delivery#2267202159		
City/State/Zip: New Concord, OH 43762		CARRIER NAME: ITF LLX		
SID#: _____		Trailer number: W94936		
FOB: <input type="checkbox"/>		Seal_Nbr: 5081800		
SHIP TO		PO#: 20K970		
Name: DOLLAR GENERAL DIST Location #: CENTER		CP DELIVERY#: 2267202159		
Address: 3207 PHILPOTT RD. US HWY 58-360		SHIPMENT#: 7001526983		
City/State/Zip: SOUTH BOSTON, VA 24592-0000		SCAC: ITFC		
CID#: _____		Pro number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:		
Name: Colgate c/o Transplace		(freight charges are prepaid unless marked otherwise)		
Address: P.O. Box 425		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip: Lowell, AR. 72745				
SPECIAL INSTRUCTIONS:				
DELIVERY BY 08/29/2024		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
TIME 03:00 AM				

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
20K970		918	12869.442 lbs	Y	N	2267202159 Stop# 1			
GRAND TOTAL		918	12869.442						
CARRIER INFORMATION									
SHIPPED		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
39	PAL	918	CAS	15404.442 lbs	1030.95		Toilet Preparations	59420-2	85
39		918		15404.442	1030.95		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 state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
						Shipper Signature			
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 proper condition for transportation according to the applicable regulations of the DOT.				<input checked="" type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain			
						<input type="checkbox"/> By Driver/Pieces			
				Property described above is received in good Order, except as noted.					

Date: 08/28/2024

SUPPLEMENT TO THE BILL OF LADING

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CP Delivery#: 2267202159

CP PO#: 20K970


Bill of Lading Number:

7001526983

CARRIER INFORMATION

SHIPPED		WEIGHT	H.M. (X)	SKU#	ITEM DESCRIPTION	GTIN CODE
QTY	TYPE					
918	CS	12869.442		61042251	MXD OC 26 CT DS SP MAX FRSH 360 ADV FT	00827854015642
39	PL	2535 lbs		P099700	CHEP Pallet	
957		15404.442 lbs			ORDER TOTALS	957



Date: 08/28/2024		BILL OF LADING		Page: 5	
SHIP FROM			Bill of Lading Number: 7001526983		
Name: Colgate					
Address: 35 Rix Mills Road			CP Delivery#2267202491		
City/State/Zip: New Concord, OH 43762					
SID#: _____			CARRIER NAME: ITF LLX		
FOB: <input type="checkbox"/>			Trailer number: W94936		
SHIP TO			Seal_Nbr: 5081800		
Name: DOLLAR GENERAL DIST Location #: CENTER			PO#: 20K9Q5		
Address: 3207 PHILPOTT RD. US HWY 58-360			CP DELIVERY#: 2267202491		
City/State/Zip: SOUTH BOSTON, VA 24592-0000			SHIPMENT#: 7001526983		
CID#: _____			SCAC: ITFC		
FOB: <input type="checkbox"/>			Pro number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms:		
Name: Colgate c/o Transplace			(freight charges are prepaid unless marked otherwise)		
Address: P.O. Box 425			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip: Lowell, AR. 72745					
SPECIAL INSTRUCTIONS:					
DELIVERY BY 08/29/2024			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of		
TIME 03:00 AM			(check box) Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
20K9Q5		442	5125.432 lbs	Y N	2267202491 Stop# 1
GRAND TOTAL		442	5125.432 lbs		
CARRIER INFORMATION					
SHIPPED		PACKAGE		WEIGHT	VOLUME
QTY	TYPE	QTY	TYPE	WEIGHT	VOLUME
5	PAL	442	CAS	5450.432 lbs	211.482
5		442		5450.432 lbs	211.482
COMMODITY DESCRIPTION				LTL ONLY	
Toilet Preparations				NMFC #	CLASS
59420-2				85	
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:				COD Amount: \$	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				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 state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE	
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: Freight Counted:				CARRIER SIGNATURE/PICKUP DATE	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain				Property described above is received in good Order, except as noted.	
<input type="checkbox"/> By Driver/Pieces					

Date: 08/28/2024

SUPPLEMENT TO THE BILL OF LADING

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CP Delivery#: 2267202491

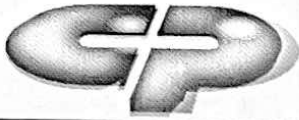
CP PO#: 20K9Q5


Bill of Lading Number:

7001526983

CARRIER INFORMATION

SHIPPED		WEIGHT	H.M. (X)	SKU#	ITEM DESCRIPTION	GTIN CODE
QTY	TYPE					
442	CS	5125.432		61035669	POL DSH ULT 8.4F CS SP ORIGINAL	10827854010033
5	PL	325 lbs		P099700	CHEP Pallet	
447		5450.432 lbs			ORDER TOTALS	447



Date: 08/28/2024		BILL OF LADING		Page: 7
SHIP FROM		Bill of Lading Number: 7001526983		
Name: Colgate		 CP Delivery#2267202566		
Address: 35 Rix Mills Road				
City/State/Zip: New Concord, OH 43762				
SID#: _____		CARRIER NAME: ITF LLX		
FOB: <input type="checkbox"/>		Trailer number: W94936		
SHIP TO		Seal_Nbr: 5081800		
Name: DOLLAR GENERAL DIST Location #: _____		PO#: 20K9V5		
Address: 3207 PHILPOTT RD. US HWY 58-360		CP DELIVERY#: 2267202566		
City/State/Zip: SOUTH BOSTON, VA 24592-0000		SHIPMENT#: 7001526983		
CID#: _____		SCAC: ITFC		
FOB: <input type="checkbox"/>		Pro number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:		
Name: Colgate c/o Transplace		(freight charges are prepaid unless marked otherwise)		
Address: P.O. Box 425		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip: Lowell, AR. 72745				
SPECIAL INSTRUCTIONS:				
DELIVERY BY 08/29/2024		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
TIME 03:00 AM				

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
20K9V5	1880	21205.634 lbs	Y	N	2267202566 Stop# 1
GRAND TOTAL	1880	21205.634			

CARRIER INFORMATION									
SHIPPED		PACKAGE		WEIGHT	VOLUME	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
16	PAL	1880	CAS	22245.634 lbs	775.102		Toilet Preparations	59420-2	85
16		1880		22245.634	775.102		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 state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
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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.	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good Order, except as noted.
	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
	<input type="checkbox"/> By Driver/Pieces		

Date: 08/28/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 8

CP Delivery#: 2267202566

CP PO#: 20K9V5

Bill of Lading Number:

7001526983

CARRIER INFORMATION

SHIPPED		WEIGHT	H.M. (X)	SKU#	ITEM DESCRIPTION	GTIN CODE
QTY	TYPE					
7	CS	28.84 lbs		61038888	hello 2/6ct mighty multi-tasker TP 4oz	20819156023610
8	CS	38.24 lbs		CH01923A	COL 360 ADVANCED OW TB CS MU CHS 2PK NAH	10035000454611
24	CS	75.672 lbs		CN08060A	EXTRA CLEAN TB CS MU6PK	10035000972160
12	CS	123.576 lbs		61021531	TOTAL TP WHTNG+FRSH BOOST 5.1OZ CS SP	10827854001826
30	CS	123.6 lbs		US07308A	HELLO ACTVD CHARCOAL 4.0Z FF TP	20819156020039
40	CS	127.24 lbs		195036	MN STANT 2.7Z CS SP IS ORIGINAL	10022200950364
153	CS	134.946 lbs		US05444A	COL PORTABLE MTB CS SP 12 CT	10035000465020
20	CS	165.74 lbs		MX07102A	OW CHARCOAL TP 4.2Z CS SP	10035000978728
23	CS	166.221 lbs		61027719	HELLO MW 16Z CS SP PEACE OUT W/BNB	20819156023436
23	CS	200.836 lbs		US05996A	COL SENS+WHTNG TP 4.6Z CS SP	10035000472356
23	CS	236.854 lbs		61021529	TOTAL TP DEEP CLEAN PST 5.1OZ CS SP	10827854001857
25	CS	274.975 lbs		151112	TRIPLE ACTION TP 6.0Z CS SP	10035000511123
38	CS	275.12 lbs		US05225A	OW TP 4.2Z CS MU STAIN FIGHTER 2PK	10035000459593
40	CS	467.36 lbs		61019476	MAX FRESH TP 6.3Z CS SP KNOCKOUT	10035000996647
200	CS	1000 lbs		US03574A	SS LHS 11.25FO CS SP WHITE TEA PUMP	10074182445734
50	CS	1145.05 lbs		61041994	POL DSH EC 12.6F CS BP ORIGINAL +20% FR	10827854015380
200	CS	1172.8 lbs		61016750	ISBW 20F CS SP DEEP ACTION SCRUB	10035000993615
60	CS	1344 lbs		149862	AJAX DSH 52F CS SP GRAPEFRUIT	10035000498622
72	CS	1412.712		114170	ISS ALOE 3.75Z CS SP 8BAR	00035000141705
72	CS	1412.712		114172	ISS MOISTURE BLAST 3.75Z CS SP 8BAR	00035000141729
80	CS	1419.92 lbs		61035447	AJAX DSH 6/40F CS SP FAB LAVENDER SCENT	10827854009877
75	CS	1517.025		61028538	SUAVITEL SHD SHLD 46F CS SP FRSH SCNT	10827854005404
120	CS	1524.12 lbs		US06021A	POL ULTRA 18F CS SP OXY	10035000472400
260	CS	1527.5 lbs		US06087A	SSBW 20F/591ML CS SP BLKBRRY SUGAR SCRUB	10074182473430
75	CS	1749.15 lbs		MX07212A	FABULOSO 56F CS SP ORANGE W BK SODA	10035000987607
75	CS	1761.45 lbs		MX06157A	FABULOSO BDC 56F CS SP LEMON	10035000470413
75	CS	1779.975		153091	FABULOSO 56F CS SP BAKING SODA	00035000530912
16	PL	1040 lbs		P099700	CHEP Pallet	
1896		22245.634 lbs			ORDER TOTALS	1896

Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between COLGATE-PALMOLIVE COMPANY or its affiliate ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows:

(a) Broker as Agent of Carrier. If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) Safety Rating. Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting a shipment.

(c) Payment. Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition. Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security. Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

(f) Damages. Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include in its claims, Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

(g) Independent Contractor. All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery. Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading.

Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

(i) Handling of Product. Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise.

The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) No Assignment or Subcontracting. Carrier shall transport all Shipments from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-line, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker or third party for delivery without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Shipper fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipments.

(k) Indemnification. Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened, Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(l) Salvage. Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver. If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver. Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.

(o) Set-off. Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading.
2. Before sealing, driver will check load for proper, safe loading, if possible.
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated.
4. Driver will record any exceptions to product condition or count.
5. Driver will read and follow special instructions, if any.
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the shipment.
7. If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal.
8. Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
9. Driver will write "Seals Intact" on delivery receipt if consignee agrees.
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required