



Carrier Rate Confirmation

Page 1 of 3

Load TR-0000345573-01

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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	1562.9

Pickup

Company ATHLUX DESIGN MALOUF AEC
Address 1700 SCHUSTER RD
City, State, Zip DELANO, CA 93215

Appointment

9/24/2024 10:00 - 9/24/2024 12:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	89.0	0.0	0	0
Retail	Palletized Retail Freight	10,880.0	0.0	0	0
Total		10,969.0	0.0	0	0

Pickup

Company PRIME LOGISTICS
Address 2318 EAST DEL AMO BLVD.
City, State, Zip CARSON, CA 90810

Appointment

9/24/2024 15:00 - 9/24/2024 16:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	15,000.0	0.0	0	0
Total		15,000.0	0.0	0	0

Delivery

Company DFW3N FORT WORTH FC - WHS.COM
Address 16101 THREE WIDE DRIVE
City, State, Zip FORT WORTH, TX 76177

Appointment

9/26/2024 07:30 - Set
RSN:AJ

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	89.0	0.0	0	0
Retail	Palletized Retail Freight	10,880.0	0.0	0	0
Retail	Palletized Retail Freight	15,000.0	0.0	0	0
Total		25,969.0	0.0	0	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$3,500.0000	\$3,500.00
Total Agreed to Charges				\$3,700.00

Load TR-0000345573-01[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-0000345573-01

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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 \$400 fine.

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

Authorized Signature _____

BY Uchqun.M
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail marcus.uchqun@itfgroup.com
Phone (877) 477-9677 Fax _____



INVOICE

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

INVOICE DATE: 09/26/2024
INVOICE #: TR-0000345573-01
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		1700 SCHUSTER RD, DELANO, CA 93215 - 16101 THREE WIDE DRIVE, FORT WORTH, TX 76177			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 142111

DC#: DC 6845

03248	ITFC	83451897	09/26/2024 07:30	09/26/2024 07:34
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 6848	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: w0f00rc	CURRENT SEAL#: 6848	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 35811861

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SSTK	TRACTOR#: 769	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 239	ASSIGNED BY:	CLOSED BY: dpm005i
	DRIVER ARRIVAL AT WINDOW: 09/26/2024 07:30	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW: 09/26/2024 09:05

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)

Date: 09/19/24

VICS BILL OF LADING

Page 1 of 1

SHIP FROM

Name: PRIME LOGISTICS WAREHOUSE

Address: CO MYSTIC - LF OUTERWEAR 2318 EAST DEL AMO BLVD.

City/State/Zip: CARSON CA 90810

SID#:

FOB: ☐

SHIP TO

Name: SAM'S/DFW3N FORT WORTH

Location #: 6845

Address: 16101 THREE WIDE DRIVE

City/State/Zip: FORT WORTH TX 76177 US

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

* SAM'S CLUB LOAD ID - 3581188 (13) DOUBLE STACKED PALLETS * WEIGHT OF PALLET NOT ON BOL *

Bill of Lading Number: 08836610035107242

(402) 08836610035107242



CARRIER NAME: ITFC 6845

DATE: 9-26-24

Trailer number:

PO# 4169113001

Seal number(s): 6845

FREIGHT BILL RECEIVED IN FULL ☐

SCAC: ITFC

TRLR# 03249

Pro Number:

TOT CS REC

TOT PLTS 13

TOTAL CASES REJECTED

REASON

REC# 403719

REC'D BY: Marcos R.

DRV HELPED UNLC: Y

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

4169173709

50

2,475.00

Y

N

Cust Vendor
683425620Dept #
00062

Equip ID: 03248

Status: AP

Equip Arrival: 09/26/24 0734

Temp1:

Carrier: ITFC

Temp2:

Seal: 6848

Temp3:

Reseal:

Fuel Lvl: 50

Door/Zone: APPOINTMENT

Dept: SSTK

Del Date: 09/26/24 0730

Type: 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83451897

DC: 6845

COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(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 shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform straight bill of lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and him/her assigns

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

Signature

Shipper

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.

mCase 9/19/24

Trailer Loaded:

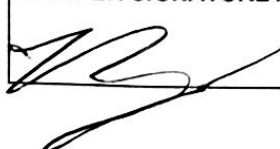

☒ By Shipper☐ By Driver

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

Date: 09/23/2024		BILL OF LADING		Page 1 of 1				
SHIP FROM			<div style="display: flex; justify-content: space-between;"> <div> Load# 3581186 PO# 4169173718 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 03248 CARRIER: ITFC SCAC: ITFC Pro number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ LOAD BAR? YES / NO LOAD STRAP? YES / NO </div> <div style="border: 1px solid black; padding: 5px;"> DATE: 9-26-24 REC# 403718 REC'D BY: Marcos P. DRV HELPED UNLOAD: Y N </div> </div>					
MALOUF 1700 Schuster RD Delano, CA 93215								
SHIP TO								
WALMART DC 6845 16101 THREE WIDE DRIVE FORT WORTH TX 76177								
CID#: _____ FOB: _____								
THIRD PARTY FREIGHT CHARGES BILL TO:			MUST ARRIVE BY DATE: 09/12-09/24					
WALMART DC 6845 16101 THREE WIDE DRIVE FORT WORTH TX 76177								
SPECIAL INSTRUCTIONS:								
PO#: 4169173718 Shipper Ref# SO369187								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
PO# 4169173718 Order ID: SO369187		2	89	Y N		CUBE: 128		
				Y N		TYPE: 20 DEPT: 62		
				Y N				
				Y N				
GRAND TOTAL		2	89					
CARRIER INFORMATION								
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 Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	SK	2	CTN	89		APPAREL	149265	100
	SK		CTN					
	SK		CTN					
STAMP SPACE								
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: \$ _____ Collect _____ 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. Shipper Signature _____		
SHIPPER SIGNATURE / DATE			Trailer Loaded:		Freight Counted:	CARRIER SIGNATURE / PICKUP DATE		
 9/24/24								

Date: 09/23/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM MALOUF 1700 Schuster RD Delano, CA 93215			Load# 358118614169173719 SAMS EC 6845 DATE: 9-26-24 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 03248 O TOT CS REC 16 S TOT PLTS D TOTAL CASES REJECTED R REASON REC# 403717 REC'D BY: Marcos R. Pro number: SEAL# UNLOAD: Y N <input checked="" type="checkbox"/>		
SHIP TO WALMART DC 6845 16101 THREE WIDE DRIVE FORT WORTH TX 76177			CARRIER: ITFC LLC SCAC: ITFC		
CID#:		FOB:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> _____ 3rd Party _____ LOAD BAR? YES / NO LOAD STRAP? YES / NO	
THIRD PARTY FREIGHT CHARGES BILL TO:					
WALMART DC 6845 16101 THREE WIDE DRIVE FORT WORTH TX 76177					
SPECIAL INSTRUCTIONS: PO#: 4169173719 Shipper Ref# SO369188 MUST ARRIVE BY DATE: 09/12-09/24					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
PO# 4169173719 Order ID: SO369188		174	8591	Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		174	8591		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
16	SK	174	CTN	8591	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 Item 360
	SK		CTN		
	SK		CTN		
				APPAREL	
				149265 100	
STAMP SPACE					
				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: \$ _____ Collect _____ 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. Shipper Signature	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	CARRIER SIGNATURE / PICKUP DATE

Date: 9/23/2024

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

MALOUF
1700 Schuster RD
Delano, CA 93215

Load# 35811861

E1

SHIP TO

WALMART DC 6845
16101 THREE WIDE DRIVE
FORT WORTH TX 76177

CARRIER: ITFC LLC

SCAC: ITFC

Trailer#: H03248

CID#:

FOB:

Pro number:

SEAL#

2937675

THIRD PARTY FREIGHT CHARGES BILL TO:

WALMART DC 6845
16101 THREE WIDE DRIVE
FORT WORTH TX 76177

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)

Prepaid _____

Collect X _____3rd Party _____

LOAD BAR? YES
/ NO
LOAD STRAP?
YES / NO

SPECIAL INSTRUCTIONS:

PO#: 4169173718, 4169173719

Shipper Ref# SO369187, SO369188

MUST ARRIVE BY DATE: 09/12-09/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO# 4169173718 Order ID: SO369187		2	89	Y	N	CUBE: 2318
PO# 4169173719 Order ID: SO369188		174	8591	Y	N	TYPE: 20 DEPT: 62
				Y	N	
				Y	N	
GRAND TOTAL		176	8680			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	SK	2	CTN	89		APPAREL	149265	100
16	SK	174	CTN	8591				
	SK		CTN					
	SK		CTN					
	SK		CTN					
17	SK	176	CTN	8680		GRAND TOTAL		

STAMP SPACE

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: \$ _____ Collect _____

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.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

Trailer Loaded: _____

Freight Counted: _____

CARRIER SIGNATURE / PICKUP DATE