



INVOICE

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

INVOICE DATE: 11/30/2024
INVOICE #: R67450
TERMS: NET 30
DUE DATE: 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		3900 Joliet St, Denver, CO 80239 - 3100 N Interstate 27, Plainview, TX 79072			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Carrier Rate Confirmation

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Load TR-0000364587-01

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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	486.9

Pickup

Company KIK INTERNATIONAL AEC
Address 3900 JOLIET ST
City, State, Zip DENVER, CO 80239

Appointment

11/27/2024 09:00 - 11/27/2024 14:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	40,787.0	0.0	1119	0
Total		40,787.0	0.0	1119	0

Delivery

Company Walmart 6012
Address 3100 N Interstate 27
City, State, Zip Plainview, TX 79072
Phone (806) 293-9601

Appointment

11/30/2024 05:00 - Set
RSN:AG

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	40,787.0	0.0	1119	0
Total		40,787.0	0.0	1119	0

Directions notes

Frontage Rd/Interstate 27 Service Rd in Plainview.
Take exit 50 from I-27 S
Continue on Interstate 27 Frontage Rd/Interstate 27
Service Rd to your destination

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	\$900.0000	\$900.00
Total Agreed to Charges				\$1,100.00

Load TR-0000364587-01[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-0000364587-01

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

Authorized Signature Devorah Jones

BY lbrohim.A
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail george@itfgroup.com
Phone (877) 477-9677 Fax _____

BILL OF LADING CONTRACT Page 3 of 3

subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Bill of Lading (bill of lading) goods described below, in apparent good order except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its destination, and to deliver to the consignee at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par express et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

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00596470019864665

GRAND TOTAL					
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CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	H.M.	COMMODITY DESCRIPTION	LTL ONLY

24	1079	39,160.77 LB	PAGE SUBTOTAL
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Notes

Trailer Control Record

DC#: 6012

TCR: 798fb2f0-7d1d-4c62-8d9d-6b7f1e5754f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94935	ITFC	30470925	11/30/2024 05:00	11/30/2024 05:20:30

Arrival Information

Inbound Seal #: 53015 Sealed at Gate: N Intact: Y

AP Associate: mQuing Current Seal #: 53015 Load ID#: 36723528

Comments:

Delivery

Cases: SSTK 184 A-SSTK 895 Total: 1079

Receiving Dock

Door #: 81 Assigned By: eDp0a6n Closed By: gac007d

Unloader: eDp0a6n Unload Start Time: 11/30/2024 06:09:57 Unload End Time: 11/30/2024 06:11:17

Driver Arrival at Window: 11/30/2024 05:53 Paperwork Available at Window: 11/30/2024 07:09

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK Trailer Empty: N Reason:

Tractor #: 425312 Return Contents: Description:

Seal Information

Seal Number: 53015 Sealed By: gac007d Receiving Office

Trailer Resealed By: gac007d

Outbound Information


D/I:

Outbound Seal #:

Door Change Log

Event User

Timestamp 11/30/2024 06:11:26 Location updated to door 6012 - 82 gac007d



Equip ID 94935 Status AP

Equip Arrival 11/30/24 05:20 Temp1

Carrier ITFC Temp2

Seal 53015 Temp3

Baseal Fuel Lvl

DoorZone 6012 81 Dept SSTK

Door Date 11/30/24 05:00 Type 53

Appointment 11/30/24 05:00

Driver Signature 11/30/24 05:00

Delivery: 30470925 Ex: 6012

BILL OF LADING

Page 1 of 3

SHIP FROM

KIK (Denver) LLC
3900 Joliet Street
Denver CO 80239 United States
3961787
2978847 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 00596470019864665



(402) 00596470019864665

CONSIGNEE

Name: WAL-MART DC 6012R REGULAR-PLAINVIEW
Location#: 6012R-WALMAR
Address: 3101 NORTH QUINCY PLAINVIEW TX 79072
City/State/Zip: United States
Phone#:
CID#:
Attention:

FOB []

CARRIER NAME: 1282 CPUW-ITFC
Trailer/Container #: 94935
Seal Number(s): 53015
SCAC: BNSF
Pro Number: 36723528

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

[]
(check box)

Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 071813550012V
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887

Sign In Time:
Bump Time:
Load Out Time:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (In SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO Destination MABD
5235198996	1,079	39,160.77 LB	Y N	6012R-WALMAR 11/29/2024
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,079	39,160.77 LB	Y N	**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
				SEE ATTACHED	
				SUPPLEMENT PAGE(S)	
24	1079	39,160.77 LB			

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: *[Signature]* Date: 11/27/24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Placards
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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.
Carrier Signature: *[Signature]* Date: 11/27/24

