



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: R77884
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		279 P&G WAREHOUSE WAY, TUNKHANNOCK, PA 18657 - 19101 SNOW ROAD, BROOK PARK, OH 44142			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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



Carrier Rate Confirmation

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Load TR-0000387303-01

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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	368.5

Pickup

Company P AND G % KANE WAREHOUSING INC.
Address 279 P&G WAREHOUSE WAY
City, State, Zip TUNKHANNOCK, PA 18657

Appointment

2/18/2025 15:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	16,623.1	0.0	1170	0
Total		16,623.1	0.0	1170	0

Delivery

Company MGI DISTRIBUTION CTR
Address 19101 SNOW ROAD
City, State, Zip BROOK PARK, OH 44142

Appointment

2/19/2025 09:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	16,623.1	0.0	1170	0
Total		16,623.1	0.0	1170	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	\$500.0000	\$500.00
Total Agreed to Charges				\$700.00

Load TR-0000387303-01[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-0000387303-01

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

SHIP FROM LOCATION POINT D'EXPÉDITION 279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM		SHIP FROM / PROVENANCE DE L'ENVOI USA	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION USA
SHIP TO - DESTINATION Consignee/Destinataire MGI DISTRIBUTION CTR 19101 SNOW ROAD BROOK PARK, OH 44142-1415, UNITED STATES		CUSTOMER #/N° DU CLIENT 2000013056 CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT 02/19/2025 CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT 2163626118	
DEL: 6005468441 ORD: 2064189763 LPO: 02/18/25 15:30		Page 1	

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.

TRANSPORTATION / TRANSPORT Port of Entry / Bureau d'entrée Consolidation #/N° de groupage		Bill of Lading Number / Numéro du connaissement 00370000054654410 / 11000003700003202067105	
Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up Purchase Order # / Bon de commande 00864347		Carrier/Transporteur ITF LOGISTICS GROUP LLC SCAC Code/Code SCAC ITFG	
Invoice # / N° de facture 05468441		Shipment # / N° d'expédition 320206710	
Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison TRUCK 780	
		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	

QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
540	000007040	1003700005465441	PUFFS WSOFT 6 4X124CT FPM LCP	16.35
630	000135411	3700000654654	BITY WPKN 8/200CT WHT KDF	9.23
30	00011299	10062510425000	CHEP PALLETS 48X40	66.00

RECEIVED MARC GLASSMAN, INC.

19101 SNOW ROAD
Subject To Inspection Wgt. & Count

DATE REC'D: 2-19-24 CS COUNT: 1170

MGI SIGNATURE: _____

DOCK NUMBER: 54

CHEP PALLETS

☐ NO ☒ YES PL Count: _____

PALLET EXCHANGE

☐ NO ☒ YES PL Count: _____

DRIVER'S SIG: _____

PO: 00000000000000000000

Name: Angel Hodge

Phone: _____

Fax: _____

Email: PGCUSTOMERSERVICE@P&G.COM

TOTALS / TOTAUX	QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U. If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information ici contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.
IMPERIAL / IMPÉRIAL	1200	5103709	0		16622.43	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTU) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	Per/Par: _____ (P & G SIGNATURE / SIGNATURE P & G)
METRIC / MÉTRIQUE		140787.1			7539.81		PIECES/COUS 1200
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILLEMENT			WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG	Per/Par: _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
540	BOXES		INFO # 154410 Class 85 FACIAL CLEANSING TISSUE			6225	(CARRIER NAME / NOM DU TRANSPORTEUR)
630	BOXES		INFO # 159820 82 Class 85 PAPER NAPKINS IN BOXES.			5810	Per/Par: _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
30	PLTS		CRATES OR PACKAG INFO # 1111 Class 85 CHEP USA BLUE PALLET (48X40)			1900	(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)

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

La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du

Ministère des Transports et peut sous réserve de la vérification du bureau de pesage et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Ship From - Provenance	
SHIP FROM LOCATION/POINT D'EXPÉDITION	
TUNKHANNOCK, PA 181	
Ship To - Destination	
Consignee/Destinataire	
MGI DISTRIBUTION CTR	H
19101 SNOW ROAD	1
WILKINSON, OH 44142-1416, UNITED STATES	

Arrival Verification (Gate In) / Vérification d'arrivée (entrée)

Date	Time (Cust. Time Zone) Horaire (zone horaire du client)
2-19-25	9:00
Customer Signature/Sigature du client	Candy
Print Customer Signature Nom du client en lettres moulées	
Customer Comments/Commentaires du client	
Driver Signature/Sigature du chauffeur	
Driver Comments/Commentaires du chauffeur	

Bill of Lading Number / Numéro du connaissement

000170000054584410 / 11000037000200067105

PROCTER & GAMBLE ARRIVE/DEPART LOG RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

FACILITY USE ONLY/RÉSERVÉ À L'USAGE DE L'ENTREPÔT

Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition	Method of Delivery/Mode de livraison
00864347	05468441	320206710	

No sorting-segregating or use of lumpers is permitted on driver tailgate-2 hr. Unload deliveries (as noted above). No tailgating required on Cosmetic 2 hr. Tailgate means driver may be requested to stage full pallets approx. 50 ft. from the back of the truck. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

Aucun tri ni séparation des marchandises ou usage de débardeurs ne sont permis pour le déchargement (2 heures). Décharger les marchandises (tel que noté ci-dessus). Aucun déchargement à proximité nécessaire pour les cosmétiques (2 heures). Le déchargement à proximité signifie que le chauffeur devait devoir décharger les palettes à une distance de moins de 50 pieds de la porte de la remorque. Le chauffeur pourrait devoir recharger toute marchandise endommagée. Communiquer avec le répartiteur immédiatement si des problèmes de déchargement se produisent.

CARRIER/DRIVER: Completion of this information (including signatures) is a requirement on all P&G customer unloads. This arrival data should be obtained at the customer guard house and the departure data should be obtained when the driver is free and clear to leave. **DO NOT WRITE OVER OR SCRATCH OUT THE DATE & TIME FILLED IN BY THE CUSTOMER.** Use the driver comments line to document time discrepancies. Return the original of this form with your bill of lading. Leave the remaining copy with the customer. Please ensure the date and time for arrive/empty/depart noted on this document matches exactly what you communicate back to your company. Thank you for your cooperation.

TRANSPORTEUR/CHAUFFEUR: Vous devez remplir la présente et obtenir les signatures nécessaires pour tout déchargement de produits P&G. Les informations relatives à l'arrivée doivent être obtenues au poste de garde du client et celles du départ doivent être obtenues une fois que le chauffeur est sûr le point de départ. **NE PAS CHANGER LA DATE NI L'HEURE NOTÉES PAR LE CLIENT OU LES BIFFER.** Utilisez la section réservée aux commentaires du chauffeur pour noter toute divergence relative au temps de déchargement. Retournez la copie originale de la formule avec votre connaissement. Remettez une copie au client. Assurez-vous que la date et l'heure d'arrivée/de déchargement/de départ indiquées sur ce document correspondent à celles communiquées par votre compagnie. Merci de votre collaboration.

Departure Verification (Gate Out) Vérification de départ (sortie)

Date	Time (Cust. Time Zone) Horaire (zone horaire du client)
2-19-25	9:50 AM
Customer Signature / Sigature du client	Garcia
Print Customer Signature Nom du client en lettres moulées	
Customer Comments / Commentaires du client	
Driver Signature / Sigature du chauffeur	
Driver Comments / Commentaires du chauffeur	

CARRIER COPY / COPIE POUR LE TRANSPORTEUR