



# INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** B78004  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1011 W 11TH ST, MISHAWAKA, IN 46544 - 2155 USA PKWY, SPARKS, NV 89437			
		Freight Income	1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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

Page 1 of 3

**Load TR-0000386693-01**

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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

<b>Carrier</b>	Riki Transportation	<b>Driver Name</b>		<b>Truck</b>	
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>	
<b>MC#</b>	086875	<b>Cell Phone</b>		<b>Team required</b>	No
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53Van	<b>Hazmat</b>	No
		<b>Pre-cool temp/mode</b>	NA/NA	<b>Shipment miles</b>	1981.4

### Pickup

**Company** UNITED PETFOOD  
**Address** 1011 W11TH ST.  
**City, State, Zip** MISHAWAKA, IN 46544

### Appointment

2/18/2025 14:00 - 2/18/2025 18:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	41,994.0	0.0	1664	0
<b>Total</b>		41,994.0	0.0	1664	0

### Delivery

**Company** DC 7048  
**Address** 2155 USA PKWY  
**City, State, Zip** SPARKS, NV 89437

### Appointment

2/21/2025 06:00 - Set  
CDD: 02/21

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	41,994.0	0.0	1664	0
<b>Total</b>		41,994.0	0.0	1664	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	\$3,600.0000	\$3,600.00
<b>Total Agreed to Charges</b>				<b>\$3,800.00</b>

**Load TR-0000386693-01**[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-0000386693-01**

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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 Riki Transportation Inc.  
Phone (708) 303-5150 Phone: \_\_\_\_\_  
Fax (708) 303-5150  
Authorized Signature \_\_\_\_\_

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

# Trailer Control Record

DC#: 7048

TCR: c642fa86-f53f-46d7-8f7f-080d3f729fc1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94931	ITFC	31852808	02/21/2025 06:15	02/21/2025 05:57:27

## Arrival Information

Inbound Seal #: 9774380

Sealed at Gate: N

Intact: Y

AP Associate: gmbegay

Current Seal #: 9774380

Load ID#: 37676479

Comments: 701-970-7297/Carrier/Mian?

## Delivery

Cases:

Total: 1664

## Receiving Dock

Door #: 134

Assigned by: itorre1

Closed by: itorre1

Unloader: itorre1

Unload Start Time: 02/21/2025 08:07:01

Unload End Time: 02/21/2025 08:54:39

Driver Arrival at Window: 02/21/2025 06:24

Paperwork Available at Window: 02/21/2025 09:27

## Receiving Office

Drop: N Driver Unload:

Commodity: SCGR

Tractor #: 830

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 9774380

Sealed By: gmbegay

## Receiving Office

Trailer Resealed By: gmbegay

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

02/21/2025 05:58:54

Location updated to door 7048 - 134

gmbegay

"1 case damaged by off loader  
in warehouse. kept at DC."

Per Josh

WALMART DC 7048  
2155 USA PARKWAY  
SPARKS, NV 89437  
(775) 356-5000



**WALMART INC.**  
DC 7048  
**DELIVERY CONFIRMATION REPORT**

Report Date 02/21/2025

User ID itorre1

Delivery # 31852808 Trailer # 94931 Carrier Code ITFC Seal # 9774380 Arrival Date 02/21/2025 05:57:27 Receiving Start Time 02/21/2025 08:07:01 Receiving Stop Time 02/21/2025 08:55:13 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5332342101	0	United Petfood Produce rs USA I	-	20	1,540	1,539	0	0	1	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
5332342101	1	673402905	00681131344227 PB CHICK/RICE 30 LBS	VNPK	1,120	1,120	1,120	0	0	0	-	0	0
5332342101	2	673402907	00681131399326 PB SM BREED 16 LBS	VNPK	420	420	419	0	0	1	D12	0	0
5332342101	3	674125989	00194346293599 S&M BEEF N CHED 4.5	VNPK	124	0	0	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier R11 - Not our Freight

*This is your proof of delivery  
Cannot be duplicated if  
lost or discarded.*

This e-mail and any files transmitted with it are confidential and intended solely  
for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Document generated from GDM

Generated by : jyk000b

Generated at : 02/21/2025 09:28:19

# Bill of lading

Page 1

## Ship from

Name United Petfood USA  
Address 1011 W 11th St  
City/State/Zip Mishawaka, IN 46544  
SID SH000250

Bill of lading number BOL000230



## Ship to

Name WHSE 7048  
Address WHSE 7048,  
2155 USA PKWY  
City/State/Zip Sparks, NV 89437  
CID# C020000

Carrier name  
Trailer number W94931  
Seal Number(s) 09774380

SCAC  
Pro number

## Third party freight charges bill to

Name  
Address

Freight charge terms

Prepaid ☐ Collect ☒ Third party ☐

Special instructions PO#5332342101

☐ Master bill of lading with attached underlying bill of lading

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
	1540	41721.4	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		41721.4		

## 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 marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1540.00		1540.00		41721.40			67050-01	
1540.00		1540.00		41721.40				
GRAND TOTAL (175) 35								

WALMART DC 7048  
2155 USA PARKWAY  
SPARKS, NV 89437

Where the rate is dependant 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 \_\_\_\_\_

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

## Liability

## Utilization percentage

The percentage that can be utilized \_\_\_\_\_ Volume utilization percentage \_\_\_\_\_

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

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.

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

## Carrier signature/date

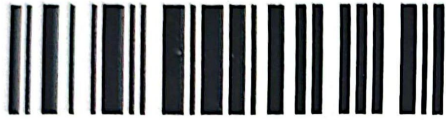
Carrier acknowledges receipt of packages and required placards

18 Feb 25

United Petfood Producers

IN time:  
5:51 AM  
Out time:  
9:30 AM  
3.5 hrs



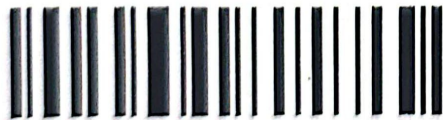


Equip ID	94931	Status	AP
Equip Arrival	02/21/25 05:57	Temp1	
Carrier	ITFC	Temp2	
Seal	9774380	Temp3	
Reseal		Fuel Lvl	
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	02/21/25 06:15	Type	53

134

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

Driver Signature



Delivery# 31852808

DC 7048



United Petfood Producers USA Inc  
1011 West 11th Street  
Mishawaka, IN 46544  
USA



## UNITED PETFOOD

Telephone +1 574-259-7834  
Fax  
Giro  
Tax registration number

Ship to:  
WHSE 7048  
WHSE 7048,  
2155 USA PKWY  
Sparks NV 89437  
USA

Bill to:  
Walmart Inc.  
702 SW 8th Street  
Bentonville AR 72716  
USA

### Packing slip

Page	1 of 1
Number	PS000196
Version	PS000196.1
Date	2/18/2025
Sales order	SO000222
Requisition	
Your ref.	PO5332342101
Our ref.	jguinn
Mode of delivery	Pick UP
Terms of delivery	
Freighted by	Carrier
Customer account	C020000

Item number	Description	Ordered Unit	Delivered	Remaining quantity
PN301WM0010	SD2815100 Chicken and Brown Rice Adult 30# 673402905	1,120.00 pcs	1,120.00	0.00
PN161WM0010	SD2615100 SB Chicken and Pea Adult 16# 673402907	420.00 pcs	420.00	0.00

Receipt : \_\_\_\_\_

# Trailer Control Record

DC#: 7048

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94931	ITFC	31852808	02/21/2025 06:15	02/21/2025 05:57:27

Arrival Information		
Inbound Seal #: 9774380	Sealed at Gate: N	Intact: Y
AP Associate: gmbegay	Current Seal #: 9774380	Load ID#: 37676479
Comments: 701-970-7297/Carrier/Mian?		

Delivery	
Cases:	Total: 1664

Receiving Dock		
Door #: 134	Assigned by: itorre1	Closed by: itorre1
Unloader: itorre1	Unload Start Time: 02/21/2025 08:07:01	Unload End Time: 02/21/2025 08:54:39
Driver Arrival at Window: 02/21/2025 06:24	Paperwork Available at Window: 02/21/2025 09:27	

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:      Reason:
Tractor #: 830	Description:

Seal Information	Receiving Office
Seal Number: 9774380      Sealed By: gmbegay	Trailer Resealed By: gmbegay

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
02/21/2025 05:58:54	Location updated to door 7048 - 134	gmbegay

# Trailer Control Record

DC#: 7048

TCR: c642fa86-f53f-46d7-8f7f-080d3f729fc1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94931	ITFC	31852808	02/21/2025 06:15	02/21/2025 05:57:27

## Arrival Information

Inbound Seal #: 9774380

Sealed at Gate: N

Intact: Y

AP Associate: gmbegay

Current Seal #: 9774380

Load ID#: 37676479

Comments: 701-970-7297/Carrier/Mian?

## Delivery

Cases:

AF/NO 2/straps

Driver M

Total: 1664

## Receiving Dock

Door #: 134

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 02/21/2025 06:24

Paperwork Available at Window:

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 830

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 9774380

Sealed By: gmbegay

## Receiving Office

Trailer Resealed By: gmbegay

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

02/21/2025 05:58:54

Location updated to door 7048 - 134

gmbegay

United PetFood.

①