



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: B78463
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		321 Wilson Drive, Jefferson City, MO 65109 - 1659 Pottertown Rd, Midway, TN 37809			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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-0000387443-01

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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	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	681.7

Pickup

Company CONTINENTAL COMM DOTCOM WEB
Address 321 WILSON DRIVE
City, State, Zip JEFFERSON CITY, MO 65109

Appointment

2/21/2025 15:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	362.0	0.0	9	0
Retail	Palletized Retail Freight	2,245.0	0.0	71	0
Retail	Palletized Retail Freight	7,758.0	0.0	162	0
Total		10,365.0	0.0	242	0

Delivery

Company Wal-Mart #6039
Address 1659 POTTERTOWN RD
City, State, Zip Midway, TN 37809
Phone (423) 235-2300

Appointment

2/22/2025 08:00 - Set

CDD: 02/22

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	362.0	0.0	9	0
Retail	Palletized Retail Freight	2,245.0	0.0	71	0
Retail	Palletized Retail Freight	7,758.0	0.0	162	0
Total		10,365.0	0.0	242	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	\$1,100.0000	\$1,100.00
Total Agreed to Charges				\$1,300.00

Load TR-0000387443-01[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-0000387443-01

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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 _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, at all or any of said property 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE TO DESTINATION
WAL-MART DC 6039R-REGULAR
1657 POTTERTOWN RD

MIDWAY TN 37809
United States

SOLD TO
WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 08124802
SHIPMENT I.D. 37721912
SUPPLIER CODE 034097742
FOB

CARRIER NO. ITFC

CARRIER NAME ITF LLC

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

Collect

CCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65108

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION	
000901	0078742031088	244737	0000021919	1% 20, Net	Walmart 603	021955	02/20/25	Motor (common carrier)	
OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 37721912 206253	8536082876	653492854 27G BK/RD HT			20863	972	162 CARTON CARTON	EA	972

DC 6039 DATE: 2.22.25

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC#

REC'D BY: *A. J. [Signature]*

DRV HELPED UNLOAD: Y ☒

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
162 18	Carton (Corrugated Pallet (Wood))	SHIPD	A	DATE : 2.21.25 TIME IN : 1300 TIME OUT : 1425 SEAL NUMBER : 15513348 TRAILER NUMBER : 244737 DRIVER SIGNATURE: <i>A. J. [Signature]</i>	7,209		
TOTAL CONTAINERS 18				TARE 981	NET WEIGHT 7209		
GROSS WEIGHT 8190							

THE AGRED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED IN THE PROPERTY TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE

SHIPPER

AGENT PER

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 property 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION
WAL-MART DC 6039A
1659 POTTERTOWN RD

SOLD TO
WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 08124803
SHIPMENT I.D. 37721912
SUPPLIER CODE 034097740
FOB

CCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65109

MIDWAY TN 37809
United States

CARRIER NO. ITFC
CARRIER NAME ITF LLC

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐
Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION			
000102	0078742031163	244737	0000021920	1% 20, Net	WAL-MART	021956	02/20/25	Motor (common carrier)			
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 37721912 206377		9137580738	667589684 27G CLEAR HT				20863	54	9 CARTON CARTON	EA	54
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>DC 6039 PO# _____ DATE: 2-22-25</p> <p>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></p> <p>TRLR# _____</p> <p>TOT CS REC _____</p> <p>TOT PLTS _____</p> <p>TOTAL CASES REJECTED R _____</p> <p>REASON _____</p> <p>REC# _____</p> <p>REC'D BY: <i>[Signature]</i></p> <p>DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/></p> </div>											
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT	CLASS OR RATE	CHECK COLUMN	<p>The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.</p> <p>*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>		
9 1	Carton (Corrugated Pallet (Wood)	SHIPDA	A	DATE: 2-21-25 TIME IN: 1300 PM TIME OUT: 1425 PM SEAL NUMBER: 15513348 TRAILER NUMBER: 244737 DRIVER SIGNATURE: <i>[Signature]</i>		361			<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor _____</p> <p>If charges are to be prepaid, write or stamp here. "To be prepaid."</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p>		
TOTAL CONTAINERS		1									
GROSS WEIGHT		401		TARE	40	NET WEIGHT	361				

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY LIMITED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

AGENT, PER

MASTER BILL OF LADING		Appt Date:	2/21/2025	Appt Time:	3:00:00 PM
SHIP FROM:		Bill of Lading Number: 6606-JC			
Name: Creative Plastic Concepts, LLC Address: 321 WILSON DRIVE City/State/Zip: JEFFERSON CITY, MO 65109		CARRIER # (LOAD #) 37721912			
SHIP TO:		CARRIER NAME: ITF LLC			
WAL-MART DC 6039-A-ASM-DIS 1639 POTTERTOWN RD MIDWAY, TN 37009 Name: _____ DC # 6039 Address: _____ City/State/Zip: _____		Trailer Number: 244737			
		Seal Number: 15513348			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: ITFC			
Name: _____ Address: _____ City/State/Zip: _____		Pre number: _____			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying contract and Bills of Lading		BAR CODE SPACE			

CUSTOMER ORDER INFORMATION										
PO	Location ID	Customer #	Cases/Cartons	Weight #/s	PALLET/SLIP	MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	CUBE
9137580739	X		71	2245	Y 7					901.88
8536082876			982	7758	Y 18					2319.12
9137580738			9	362	Y 1					128.84
	0	0			Y					
	0	0			Y					
	0	0			Y					
	0	0			Y					
	0	0			Y					
	0	0			Y					
	0	0			Y					
GRAND TOTAL			242	10 365	26					3348.84

HANDLING UNIT		PACKAGE		WEIGHT #/s	N.M.	COMMODITY DESCRIPTION	6-CELL ONLY	
QTY	TYPE	QTY	TYPE		(N)		SHIP #	CUBES
0	SKIDS	0	CARTONS	0		40 Gallon Hart Tote - Bk Blue (206270)		70
0	SKIDS	0	CARTONS	0		27 Gallon Hart Tote - Bk Blue (206269)		70
0	SKIDS	0	CARTONS	0		17 Gallon Hart Tote - Bk Blue (206268)		70
0	SKIDS	0	CARTONS	0		5 Gallon Hart Tote - Bk Blue (206266)		70
0	SKIDS	0	CARTONS	0		12 Gallon Hart Tote - Bk Blue (206265)		70
0	SKIDS	0	CARTONS	0		50 Gal Wheeled Hart Tote - Bk Blue (206271)		70
0	SKIDS	0	CARTONS	0		5 Gallon Hyper Tough (206250)		70
2	SKIDS	30	CARTONS	818		12 Gallon Hyper Tough (206251)		70
1	SKIDS	9	CARTONS	391		17 Gallon Hyper Tough (206252)		70
18	SKIDS	162	CARTONS	7,758		27 Gallon Hyper Tough (206253)		70
4	SKIDS	32	CARTONS	1,036		40 Gallon Hyper Tough (206254)		70
0	SKIDS	0	CARTONS	0		50 Gallon Hyper Tough (206295)		70
0	SKIDS	0	CARTONS	0		15 Gallon Hyper Tough - Clear (206175)		70
1	SKIDS	9	CARTONS	362		27 Gallon Hyper Tough - Clear (206177)		70
0	SKIDS	0	CARTONS	0		40 Gallon Hyper Tough - Clear (206179)		70
0	SKIDS	0	CARTONS	0		27 Gallon Hyper Tough - Bulk Pack (206431)		70
Total	26	242		10,365		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: _____		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
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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, reference 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'S SIGNATURE: <i>[Signature]</i> DATE: 2.21.2025 Trailer Loaded: Freight Counted: _____		CARRIER SIGNATURE/PICKUP DATE: <i>[Signature]</i> By Shipper: _____ By Shipper: _____ By Driver: _____ By Driver/Partner sent to carrier: _____ By Driver/Partner: _____	

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

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

The property described below, in accordance with order, except as noted contents and condition of contents of packages unknown, marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 property that in any portion of said route to destination, and as to each party in any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classification in effect on the date hereof, if this is a rail motor shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED: subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

SHIPPER NO. 08124804
SHIPMENT I.D. 9744
SUPPLIER CODE CON710
FOB

CARRIER NO. CLLQ
CARRIER NAME Coyote

THIRD PARTY ☒ COLLECT ☐ PREPAID ☐

Third party pay

CCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65109

CONSIGNEE TO DESTINATION
Kentucky 875 DC
200 Commerce Drive
Madisonville KY 42431
United States

SOLD TO
CLARK CORE SERVICES, LLC
ATTN: ACCOUNTS PAYABLE
2205 OLD PHILADELPHIA PIKE
LANCASTER PA 17602
United States

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
100000	CDC875000	244737	0000021921	NET 30	Kentucky 87	021957	02/20/25	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO	CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED	
Carrier Pro Number : 9744 Generic Shipment Text												
Bill to: Clark 2205 Old Philadelphia Pike Lancaster, PA 17602		Shipment Details Follow 6702285	475TCRND55GN 55G GN LAVEX BASE				20813	140	28 CARTON	EA	140	
27260865 NMFC 156600 SUB 3 CL		6702285	475TCRND55RD 55G RD LAVEX BASE				20813	100	20 CARTON	EA	100	
27260864 NMFC 156600 SUB 3 CL									20 CARTON			
NO OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
48	Carton (Corrugated)	SHIPDA	A	DATE : 2-21-25 TIME IN : 1300 mm TIME OUT : 1425 mm SEAL NUMBER : 15513348 TRAILER NUMBER : 244737 DRIVER SIGNATURE : <i>[Signature]</i>		3,581			If charges are to be prepaid, write or stamp here "To be prepaid." Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per <i>[Signature]</i> (The signature here acknowledges only the amount prepaid) Charges Advanced			
TOTAL CONTAINERS 48				TARE 48		NET WEIGHT 3581						

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIALLY LIMITED BY THE SHIPPER TO NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

AGENT, PER

Trailer Control Record

DC#: 6039

TCR: ed8b086f-f49c-4437-922f-3bf9bf9ef9e4

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244737	ITFC	31895512	02/22/2025 08:15	02/22/2025 08:37:23

Arrival Information

Inbound Seal #: 15513348	Sealed at Gate: Y	Intact: N
AP Associate: hsbarkl	Current Seal #: NA	Load ID#: 37721912
Comments:		

Delivery

Cases: SSTK 162 ASM 80	Total: 242
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Receiving Dock

Door #: 97	Assigned by: t0w0i9s	Closed by: mfs004r
Unloader: t0w0i9s	Unload Start Time: 02/22/2025 09:01:11	Unload End Time: 02/22/2025 11:36:17
Driver Arrival at Window: 02/22/2025 08:50	Paperwork Available at Window: 02/22/2025 11:57	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 58	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: NA	Sealed By: mfs004r
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Receiving Office


Trailer Resealed By: mfs004r

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
02/22/2025 11:38:50	Move completed to door 6039 - 97	mdixon

		
Equip ID	244737	Status AP
Equip Arrival	02/22/25 08:37	Temp1
Carrier	ITFC	Temp2
Seal	15513348	Temp3
Reseal	NA	Fuel Lvl
DoorZone	6039 Sub 97	Dept SSTK
Del Date	02/22/25 08:15	Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 31895512

DC 6039