



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79279
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1320 KALLI ROAD, Cromwell, MN 55726 - 3220 NEVADA TERRACE, Ottawa, KS 66067			
		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-0000390881-01

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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	623.8

Pickup

Company PREMIER TECH HORTICULTURE - CROMWELL
Address 1320 KALLI ROAD
City, State, Zip Cromwell, MN 55726
Phone (218) 644-3321

Appointment

2/27/2025 11:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	29,120.0	0.0	18	0
Total		29,120.0	0.0	18	0

Delivery

Company Wal-Mart #6035
Address 3220 NEVADA TERRACE
City, State, Zip Ottawa, KS 66067
Phone (785) 242-4555

Appointment

2/28/2025 05:30 - Set

CDD: 02/28

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	29,120.0	0.0	18	0
Total		29,120.0	0.0	18	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-0000390881-01[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-0000390881-01

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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 _____

Date: 2025/02/27

MASTER BILL OF LADING

Page 1 of 3

SHIP FROM		SHIP TO	
Name: PREMIER TECH GROWERS AND CONSUMERS INC. PEATREX Address: 1320 KALLI ROAD City/State/Zip: CROMWELL, MN, 55726 SID#: PEA13062		Name: WAL-MART DC 6035G-GENERAL 0078742030739 Address: 3220 NEVADA TERRACE City/State/Zip: OTTAWA, KS, 66067 CID#: 37912037	
FOB: <input checked="" type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: , ,		Prepaid _____ Collect <u>X</u> 3rd Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: P.Labels,P-UP,NO INC		Bill of Lading Number: 00258490300130623  4 0 2 0 0 2 5 8 4 9 0 3 0 0 1 3 0 6 2 3	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# EA	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	ADDITIONAL SHIPPER INFO
7716117391	790	28680	(Y) N		18 Pallets
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	790	28680			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2107 of NMFC Item 000</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7.00	PL	350	EA	16800		0128P DO 6035		
5.00	PL	200	EA	5280		0306RG40		
6.00	PL	240	EA	6600		0506RG40		
18.00		790		28680				

DO 6035

DATE: 2/28

PO#

0306RG40

0506RG40

FREIGHT BILL RECEIVED IN FULL

OR# 94927

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC# 51097

REC'D BY: 606msy

GRAND TOTAL

DRV HELPED UNLOAD N

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 _____ N/A _____ per _____ N/A _____	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input 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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / PICKUP DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ (Signature) (Date)	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT-emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ (Signature) (Date)		


DC 6035



CUSTOMS CLEARANCE BY DEDOUANE PAR	SHIPPER CONTROL NUMBER # REFERENCE EXPÉDITEUR	LOAD NUMBER NUMÉRO DE VOYAGE	DROP
	24976223 SO	13062	01

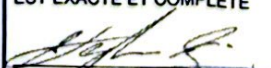
BILL OF LADING

Page 1 of 1

SHIP FROM / EXPÉDIÉ DE PREMIER TECH GROWERS AND CONSUMERS INC. PEATREX 1320 KALLI ROAD CROMWELL MN, US		 2 4 9 7 6 2 2 3 S O
SHIP TO / EXPÉDIÉ À WAL-MART DC 6035G-GENERAL 0078742030739 3220 NEVADA TERRACE OTTAWA KS 66067 UNITED STATES 785-242-4555 Appointement / RV de livraison : 2025-02-27 Taken With / Pris avec : Customer Order Number / Numéro de comm. client : 7716117391 PO# : 37912037		
SOLD TO / VENDU À WAL-MART STORES, INC. VENDOR #637293, INVOICE CONTROL DEPT. 702 SW 8TH STREET BENTONVILLE AR 72716-8002		Carrier / Transporteur : ITF GROUP (BB ONLY) Carrier number / Numéro de transporteur : 1686344 Trailer Number / Numéro de remorque : W94927 Seal Number / Numéro de sceau : 715304 ACE Number / Numéro de ACE : Entry Port / Port d'entrée : Broker File : 551 Special Instructions / Instructions spéciales: P.Labels,P-UP,NO INC Freight Charge Terms / Conditions de transport: Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Approximative Weight / Poids approximatif: 13009 KG 28680 LBS

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT

COUNTRY OF ORIGIN PAYS D'ORIGINE	PRODUCT CODE CODE DE PRODUIT	DESCRIPTION	HTS	PALLET(S) PALETTE(S)	QUANTITY QUANTITÉ	UNIT PRICE PRIX UNITAIRE	TOTAL
US	0128P 556104044	Premier Peat Moss 2.2 cft Premier Pall. Comp.	2703.00.0000	7	350.000		
US	0306RG40	PROMIX PremiumMst Potting1 cft Premier Pall. Comp. Peat Based Product	2703.00.0000	5	200.000		
US	0506RG40	PROMIX Premium Org Garden 1cft Premier Pall. Comp. Peat Based Product	2703.00.0000	6	240.000		
				18	790.000		

Freight Charges to / Frais de transport à 3rd PARTY COLLECT	SHIPMENT MADE FOR RELATED PARTY <input type="checkbox"/>	Estimated Freight Charges / Taux de transport estimé on to Destination / a destination : \$
Bill For Entry Fee to be Sent to :	Received in Good Condition by / Reçu en bonne condition par :	Driver's Printed Name / Nom chauffeur lettres moulées
Currency / Devise : USD Payment Term / Termes de paiement :	Was Door Seal Intact? YES NO Est-ce que le sceau de porte était intact? <input type="checkbox"/> <input type="checkbox"/>	Driver's Signature / Signature chauffeur
I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT.. JE CERTIFIE QUE L'INFORMATION DONNÉE CI HAUT EST EXACTE ET COMPLETE  2025-02-27	X Customer Signature signature du client 2025-02-27	Pick up Date / Date de cueillette 2/27/25

THIS COMMERCIAL INVOICE DOES NOT RELIEVE CONSIGNEE FROM PRODUCING CONSULAR INVOICE WHEN REQUIRED. NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE HONORED UNLESS SO NOTICED ON THE SIGNED BILL OF LADING. CETTE FACTURE COMMERCIALE NE DÉGAGE PAS LE DESTINATAIRE À PRODUIRE UNE FACTURE CONSULAIRE SI NÉCESSAIRE / AUCUNE RÉCLAMATION POUR PRODUIT MANQUANT OU ENDOMMAGÉ NE SERA HONORÉE À MOINS D'UNE NOTIFICATION SUR LE CONNAISSANCE SIGNÉ.

Trailer Control Record

DC#: 6035

TCR: ba9d8d33-4ed5-42cf-b3e8-92a82040c69e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94927	ITFC	32086918	02/28/2025 05:30	02/28/2025 05:22:07

Arrival Information

Inbound Seal #: 715304 Sealed at Gate: N Intact: Y
AP Associate: dkbrook Current Seal #: 715304 Load ID#: 37912037
Comments: OK MOVE 1 LL 1 STRAP DONE DL

Delivery

Cases: GEN 18 Total: 18

Receiving Dock

Door #: 95 Assigned by: r0p0ee1 Closed by: r0p0ee1
Unloader: r0p0ee1 Unload Start Time: 02/28/2025 05:44:53 Unload End Time: 02/28/2025 06:27:07
Driver Arrival at Window: 02/28/2025 05:44 Paperwork Available at Window: 02/28/2025 06:36

Receiving Office

Drop: N Driver Unload:
Commodity: DIST
Tractor #: 1

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: 715304 Sealed By: dkbrook

Receiving Office

Trailer Resealed By: dkbrook

Outbound Information

AP Associate: D/T: Outbound Seal #: