



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: B81641
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		7930 E 24th St, Joplin, MO 64804, USA - 100 Walmart Dr, Woodland, PA 16881, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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-0000394717-01

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[Sign up for haulerhub](#)

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	999.0

Pickup

Appointment

Company JASPER PRODUCTS JASPER PRODUCTS
Address 7930 E 24TH ST
City, State, Zip Joplin, MO 64804
Phone (417) 206-3877

3/15/2025 14:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	40,779.0	0.0	4224	0
Total		40,779.0	0.0	4224	0

Delivery

Appointment

Company WAL-MART DC 6027
Address 100 WALMART DR,DC6027,
City, State, Zip Woodland, PA 16881
Phone (814) 857-5442

3/17/2025 05:30 - Set

CDD: 03/17

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	40,779.0	0.0	4224	0
Total		40,779.0	0.0	4224	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	\$1,600.0000	\$1,600.00
Total Agreed to Charges				\$1,800.00

Load TR-0000394717-01[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-0000394717-01

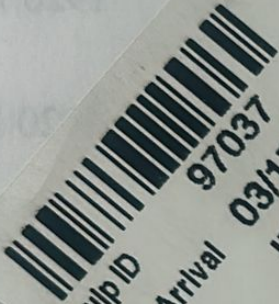
[Check our new loadboard](#)

[Sign up for haulerhub](#)

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



Equip ID

97037

Equip Arrival

03/17/25 04:45

Carrier

ITFC

Seal

7956668

Reseal

DoorZone

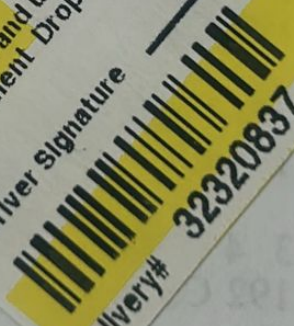
Del Date

6027 190

03/17/25 05:30

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

Driver Signature



Delivery#

32320837

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept

Type

SSTK

53

posted copy of WalMart's

190

DC

6027

Trailer Control Record

DC#: 6027

TCR: 3420d140-347e-4ae4-8a35-0c6625e0f52f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97037	ITFC	32320837	03/17/2025 05:30	03/17/2025 04:45:54

Arrival Information

Inbound Seal #: 7956668

Sealed at Gate: N

Intact: Y

AP Associate: jrr000v

Current Seal #: 7956668

Load ID#: 38155397

Comments:

Delivery

Cases: SSTK 384 A-SSTK 3840

Total: 4224

Receiving Dock

Door #: 190

Assigned by: jaa00s0

Closed by: jaa00s0

Unloader: jaa00s0

Unload Start Time: 03/17/2025 06:19:26

Unload End Time: 03/17/2025 07:10:51

Driver Arrival at Window: 03/17/2025 05:06

Paperwork Available at Window: 03/17/2025 07:29

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 824

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 7956668

Sealed By: jrr000v

Receiving Office

Trailer Resealed By: jrr000v

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

03/15/25 1:44 pm

Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 03/15/25	Shipper No. ZNY19
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. the property described below 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, 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.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Northcross Warehouse	To: Consignee	Wal-Mart DC 6027R 210 Owens Road Woodland, PA 16881	6027
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P.O. #	38155397/7631727200	Trailer Number	97037 / SL05P	Seal Number	7956668
Delivering Carrier	brz	Delivery Date/Time	Contact Dispatch	Load Id	

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
672	374800690354 AtAdcPr NutrBv MCD 12 1 11OZ 609309-12M1 Lot 5011P8F5A 672 Cs	6720 LB	FOODSTUFFS NM73227
336	374800690646 AtAdcPr NutrBv CrV 12 1 11OZ 609310-12M1 Lot 5039P8FYA 336 Cs	3360 LB	FOODSTUFFS NM73227
504	374800691218 AtAdcPr NutrBv DCR 12 1 11OZ 609431-12M1 Lot 5012P8FYA 504 Cs	5040 LB	FOODSTUFFS NM73227
336	374800691509 AtAdcPr NutrBv Str 12 1 11OZ 609311-12M1 Lot 5018P1F1A 336 Cs	3360 LB	FOODSTUFFS NM73227

4224 # of Pallets: 24

Gross Weight 42240 LB

Page 2 of 2

Received By:

Remit C.O.D. To:

DC 6027 DATE: 3-17-25
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# Date: 0
TOT CS REC Time: 8
TOT PLT8 D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: *[Signature]*
DRV HELPED UNLOAD: Y

COD Amt \$

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:

C.O.D. Fee:

☐ Prepaid
☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☒ Check box if charges are collect

Shipper, Per Hayden Green

Agent, Per

Permanent post office address of shipper

Straight Bill of Lading - Short Form

Original - Not Negotiable

1

Customer Pick Up	Carrier Id CUST	Date 03/15/25	Shipper No. ZNY19
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Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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 said property, that every service to be performed shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, 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.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Northcross Warehouse	To: Consignee	Wal-Mart DC 6027R 210 Owens Road Woodland, PA 16881	6027
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P.O. #	38155397/7631727200	Trailer Number	97037 / SL05P
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Delivering Carrier	brz	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number	7956668
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No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions			*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
336	374800047902 609813-12M1	AtICfPr NutrBv CfC 12 1 11OZ Lot 4328P8FOA	336 Cs	3360 LB	FOODSTUFFS NM73227
192	374800053500 605320-4M3	AtStrPr NutrBv CrV 3 4 11OZ Lot 5045PAF8A	192 Cs	1920 LB	FOODSTUFFS NM73227
192	374800053700 605321-4M3	AtStrPr NutrBv Cho 3 4 11OZ Lot 5045PAFJA	192 Cs	1920 LB	FOODSTUFFS NM73227
504	374800609416 609432-12M1	AtICfPr NutrBv MoL 12 1 11OZ Lot 5004P1F4A	504 Cs	5040 LB	FOODSTUFFS NM73227
192	374800631134 644311-4M3	AtAdcPr NutrBv Str 3 4 11OZ Lot 5010PAFIA	192 Cs	1920 LB	FOODSTUFFS NM73227
192	374800633134 644310-4M3	AtAdcPr NutrBv CrV 3 4 11OZ Lot 5007PAFHA	192 Cs	1920 LB	FOODSTUFFS NM73227
192	374800633939 644309-4M3	AtAdcPr NutrBv MCD 3 4 11OZ Lot 5007PAFDA	192 Cs	1920 LB	FOODSTUFFS NM73227
384	374800634433 644432-4M3	AtICfPr NutrBv MoL 3 4 11OZ Lot 5047PAFHA	384 Cs	3840 LB	FOODSTUFFS NM73227
192	374800651534 644813-4M3	AtICfPr NutrBv CfC 3 4 11OZ Lot 5015PAFFA	192 Cs	1920 LB	FOODSTUFFS NM73227

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes

Only Food Items on Trailer? Yes Trailer Sealed By JP? 7956668

DELIVER TO CP GUADALUPE Phone: 814-857-5442

Drop 1 of 1 Loaded By TJohnson

Page 1 of 2

Received By:	Date:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:	Time:		
		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:	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect
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			
Shipper, Per	Hayden Green	Agent, Per	

Permanent post office address of shipper