



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92935
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		140 International Blvd, La Vergne, TN 37086 - 181 Walmart Rd, Bedford, PA 15522			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Rate Confirmation

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Load TR-0000412765-01

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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	666.4

Pickup

Company TRINIDAD BENHAM-NO REEFER -AEC
Address 140 INTERNATIONAL BLVD
City, State, Zip LA VERGNE, TN 37086

Appointment

5/27/2025 13:00 - 5/27/2025 14:30 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,460.0	0.0	1535	0
Total		42,460.0	0.0	1535	0

Delivery

Company Walmart #6047
Address 181 walmart rd
City, State, Zip Bedford, PA 15522
Phone (111) 111-1111

Appointment

5/28/2025 06:00 - Set
CDD: 05/28

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	42,460.0	0.0	1535	0
Total		42,460.0	0.0	1535	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	\$1,800.0000	\$1,800.00
Total Agreed to Charges				\$2,000.00

Load TR-0000412765-01[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-0000412765-01

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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 _____

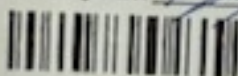
BY loadmanagerapp
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail loadmanagerapp@itfgroup.com
Phone (877) 477-9677 Fax _____



Equip ID:	5280129	Status:	AP
Equip Arrival:	05/28/25 07:08	Temp1:	
Carrier:	ITFC	Temp2:	
Seal:	02211689	Temp3:	
Recess:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	05/28/25 06:00	Type:	53

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

Driver Signature: 



Delivery: 33576685

DC: 6047

Control Record

DC#: 6047

TCR: 3eff9346-8984-4a1f-a2a7-c4365a8741a4

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260129	ITFC	33576685	05/28/2025 06:00	05/28/2025 07:08:52

Arrival Information

Inbound Seal #: 02211689

Sealed at Gate: N

Intact: Y

AP Associate: asc0018

Current Seal #: 02211689

Load ID#: 39322122

Comments:

Delivery

Cases:

Total: 1535

Receiving Dock

Door #: 76

Assigned by: mrbarry

Closed by: mrbarry

Unloader: mrbarry

Unload Start Time: 05/28/2025 07:37:47

Unload End Time: 05/28/2025 08:06:09

Driver Arrival at Window: 05/28/2025 07:23

Paperwork Available at Window: 05/28/2025 08:16

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 713

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 02211689

Sealed By: asc0018

Receiving Office

Trailer Resealed By: asc0018

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

05/28/2025 08:13:26

Move completed to door 6047 - 76

eloose

05/28/2025 07:34:41

Move completed to door 6047 - 76

eloose

05/28/2025 07:09:11

Location updated to door 6047 - 76

asc0018

DELIVERY CONFIRMATION REPORT

Report Date 05/28/2025

User ID mberry

Delivery #

Trailer #

Carrier Code

Seal #

Arrival Date

Receiving Start Time

Receiving Stop Time

Driver Unload

33576685

5260129

ITFC

02211689

05/28/2025 07:08:52

05/28/2025 07:37:47

05/28/2025 08:06:09

NO

Temperature

Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
5882386534	0	TRINIDAD BE NHAM CORP	-	20	VNPK	1,535	1,535	0	0	0	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	Reject Reason Code	Problem
5882386534	1	555554042	00078742371368 GV LG LIMA BEANS 2LB	VNPK	51	51	51	0	0	0	-	0	-	0
5882386534	2	555554048	00078742371474 GV PINTO BEANS 2LB	VNPK	85	85	85	0	0	0	-	0	-	0
5882386534	3	555554050	00078742352046 GV LG PICE 1LB	VNPK	85	85	85	0	0	0	-	0	-	0
5882386534	4	555554055	00078742076218 GV PARROT 5LB	VNPK	264	264	264	0	0	0	-	0	-	0
5882386534	5	555554058	00078742352060 GV LG PICE 5LB	VNPK	594	594	594	0	0	0	-	0	-	0
5882386534	6	555554059	00078742123318 GV LENTILS 4LB	VNPK	66	66	66	0	0	0	-	0	-	0

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BILL OF LADING / PACKING LIST

8058175

Trinidad Benham Corp.
140 International Blvd
LaVergne, TN 37086

Ship To

BOL No.

Walmart #6047
181 Walmart Rd
Bedford, PA 15522

Delivery Appt. is Required

Auth #: 39322122

Walmart Stores Inc

CDE

#6047

Cart PO No.

5882386534

Phone
814-624-5261

Del. Notice Lead Time

72 hrs Call M-F 8am to 5pm

Instructions

Pick-up or Del.
PICK-UPReceiving Hours
Tues and Thurs

Del. Appt. Date

Del. Appt. Time

Confirmation No.

SID #:

469820921

Customer Order Information

Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
5882386534	1,535	42,462	Pt	05/25/25	06047	20	00092

Freight Classes: NMFC Code: 73227 Frt Class: 60 Frt Wt: 36,306

Description: Rice, Foodstuffs, NOI, In Boxes

Freight Classes: NMFC Code: 77060 Frt Class: 65 Frt Wt: 6,156

Description: Beans Edible, Dried in Bags or Boxes, NOI

Gross Product Wt 42,462

Pallet Wt 1,200

Total Wt 43,662

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
860393220	40078742371366	10/2# dis cs Great Value Large Limas	51	51
	Customer Item: 555554042			
860393100	40078742371472	10/2# dis cs Great Value Pintos	85	85
	Customer Item: 555554048			
861393500	40078742352044	18/1# dis cs Great Value Long Grain Rice	85	85
	Customer Item: 555554050			
475393130	20078742076199	6/4# dis cs Great Value Black Beans	66	66
	Customer Item: 555554060			
475393230	20078742123312	6/4# dis cs Great Value Lentils	66	66
	Customer Item: 555554059			
960393500	70078742352069	6/5# dis cs Great Value Long Grain Rice	594	594
	Customer Item: 555554058			

Continued on Next Page

Trailer Loaded		Trailer Counted	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	
Pallets In	Trailer # P5260129	Seal 02211689	Ship From LaVergne, TN
Pallets Out 24	Loading Post.	Scale Tht #	Chap # 634772 Ship Date 05/27/2025

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign.

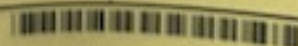
The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of consignor)

SHIPPER LOAD - CARRIER UNLOAD

RECEIPT BY CUSTOMER - Accepted as Listed	
Date	Received By
Net Weight 0	Gross Weight 43,662
Total Qty: Ordered 1,535	Shipped 1,535
LOADING - Signatures below indicate agreement that the items & quantities above are correct.	
Carrier ITF LLC	Driver Signature
Date	Freight Chg Terms: Collect to Buyer

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ORIGINAL BILL OF LADING