



BILL TO: ITF LOGISTICS GROUP LLC 1124 NASHVILLE ST SAINT PETERS, MO 63376 **INVOICE DATE**: 06/11/2025 **INVOICE #:** R94960 **TERMS:** NET 30 **DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		549 WINGO RD, BYHALIA, MS 38611 - 1 ACADEMY DR, JEFFERSONVILLE, GA 31044			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$25.00	\$25.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/11/2025	Direct Deposit		06/11/2025		\$1,400.00

TOTAL	
\$25.00	

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



Check our new loadboard Sign up for haulerhub

11	F LOGISTICS G 990 Missouri Bo azelwood, MO 63		Ph Em		477-9677 unting@itfg	roup.com					
Phone	Zigi Freight Inc ((630) 485-7370 944686	dba Driver Name Driver Id Cell Phone Equipment Pre-cool temp/mode	53Van NA/NA			Truck Trailer Team rea Hazmat Shipmer	- 7	No No 497.8			
Pickup							/				Appointmen
Company	ASICS AM	ERICA								6/9/20	025 11:00 - Se
Address	549 WING) RD									
City, State, Zi	ip BYHALIA,	MS 38611									
Goods	1	Description		Weight	Volume	Units	Pallets	;			
Clothes	(Clothes		9,858.0	0.0	131	0)			
			Tota	al 9,858.0	0.0	131	C)			
Dickup											
Company Address City, State, Zi Goods		BY DR TN 38118 Description			Volume	Units	Pallets				
Company Address City, State, Zi Goods	5151 SHEL ip MEMPHIS,	BY DR TN 38118	Tat	0.0	0.0	0	C)			
Company Address City, State, Zi Goods Clothes	5151 SHEL ip MEMPHIS,	BY DR TN 38118 Description	Tota	0.0)			025 14:00 - Se
Company Address City, State, Zi Goods Clothes Delivery	5151 SHEL ip MEMPHIS,	BY DR TN 38118 Description Clothes	Tota	0.0	0.0	0	C)		6/9/20	Appointmer
Company Address City, State, Zi Goods Clothes Delivery Company Address	5151 SHEL ip MEMPHIS, TWIGGS D 1 ACADEM	BY DR TN 38118 Description Clothes	Tota	0.0	0.0	0	C)		6/9/20	Appointmer
Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi	5151 SHEL ip MEMPHIS, I TWIGGS D 1 ACADEM ip JEFFERSO	BY DR TN 38118 Description Clothes C Y DR	Tota	0.0 al 0.0	0.0	0	C	<u>)</u> 		6/9/20	Appointmer
Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi Goods	5151 SHEL ip MEMPHIS, I TWIGGS D 1 ACADEM ip JEFFERSO	BY DR TN 38118 Description Clothes C Y DR DNVILLE, GA 31044	Tota	0.0 al 0.0	0.0	0	0 0) 		6/9/20	Appointmer
Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi Goods Clothes	5151 SHEL ip MEMPHIS, TWIGGS D 1 ACADEM ip JEFFERSC	BY DR TN 38118 Description Clothes C Y DR DNVILLE, GA 31044 Description	Tota	0.0 al 0.0 Weight	0.0 0.0	0 0 Units	0 0 Pallets) - -		6/9/20	Appointmen
Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi Goods Clothes	5151 SHEL ip MEMPHIS, TWIGGS D 1 ACADEM ip JEFFERSC	BY DR TN 38118 Description Clothes C IY DR DNVILLE, GA 31044 Description Clothes	Tota	0.0 al 0.0 Weight 9,858.0 0.0	0.0 0.0 Volume 0.0	0 0 Units 131	C C Pallets C) - -		6/9/20	Appointmer
Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi Goods Clothes Clothes	5151 SHEL ip MEMPHIS, TWIGGS D 1 ACADEM ip JEFFERSC	BY DR TN 38118 Description Clothes C IY DR DNVILLE, GA 31044 Description Clothes		0.0 al 0.0 Weight 9,858.0 0.0	0.0 0.0 Volume 0.0 0.0	0 0 Units 131 0	Pallets 0 0) - -	Quantity	6/9/20	Appointmer 25 09:00 - Se
Pickup Company Address City, State, Zi Goods Clothes Delivery Company Address City, State, Zi Goods Clothes Clothes Clothes Clothes	5151 SHEL ip MEMPHIS, TWIGGS D 1 ACADEM ip JEFFERSC	BY DR TN 38118 Description Clothes C Y DR DNVILLE, GA 31044 Description Clothes Clothes	Tot: elivery. If not tra	0.0 al 0.0 Weight 9,858.0 0.0 al 9,858.0	0.0 0.0 Volume 0.0 0.0 0.0	0 0 Units 131 0 131	Pallets C C C C C C) - -	Quantity 1	6/9/20	Appointmer 025 14:00 - Se Appointmer 025 09:00 - Se 025 09:00 - Se Manour \$200.0



Load TR-0000416638-01 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 Fregith 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 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 axel 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



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, Shnucks, 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.

r			BY	loadmanagerapp	
rrier	Zigi Freight Inc dba Royal3 Ir	IC	Company	ITF LOGISTICS GROUP LLC	(MC 122311)
one	(630) 485-7370	Fax:	E-mail	loadmanagerapp@itfgroup.cor	n
			Phone	(877) 477-9677	Fax

B' Ca Pl



Check our new loadboard Sign up for haulerhub

119	LOGISTICS GROU 190 Missouri Botton 2elwood, MO 63042		Phor Emai		477-9677 Inting@itfgi	roup.com					
Phone (6	igi Freight Inc dba 630) 485-7370 44686	Driver Name Driver Id Cell Phone Equipment Pre-cool temp/mode	53Van NA/NA			Truck Trailer Team ree Hazmat Shipmer	1	No No 487.7			
PiCkup Company Address City, State, Zip	NIKE SHELBY 5151 SHELBY Memphis, TN 3	DR								6/9/20	Appointmen 025 11:00 - Se
Goods Clothes	Des Cloth	cription nes		Weight 9,858.0	Volume 0.0	Units 131	Pallets 0				
			Total	9,858.0	0.0	131	0				
Pickup											
Company Address	ASICS AMERIO 549 WINGO RI Byhalia, MS 38	0								6/9/20	025 14:00 - Se
Company Address City, State, Zip Goods	549 WINGO RI Deservention 549 Deservention 549 WINGO RI Deservention 549 Deservention 549 WINGO RI	0 611 cription			Volume	Units	Pallets			6/9/20	025 14:00 - Se
Company Address City, State, Zip Goods	549 WINGO RI Byhalia, MS 38	0 611 cription	Total	Weight 0.0 0.0	Volume 0.0 0.0	Units 0 0	Pallets 0 0			6/9/20	025 14:00 - Sı
Company Address City, State, Zip Goods Clothes Delivery Company Address	549 WINGO RI Byhalia, MS 38 Dese Cloth TWIGGS DC 1 ACADEMY D	D 611 cription nes	Total	0.0	0.0	0	0				Appointmer
Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip	549 WINGO RI Byhalia, MS 38 Desa Cloth TWIGGS DC 1 ACADEMY D JEFFERSONV	D 611 cription nes	Total	0.0	0.0	0	0				Appointmer 25 09:00 - Se
Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip Goods	549 WINGO RI Byhalia, MS 38 Dese Cloth TWIGGS DC 1 ACADEMY D JEFFERSONV Dese Cloth	C 611 cription nes R ILLE, GA 31044 cription nes	Total	0.0 0.0 Weight 9,858.0	0.0	0	0				Appointmer
Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip Goods Clothes	549 WINGO RI Byhalia, MS 38 Desa Clott TWIGGS DC 1 ACADEMY D JEFFERSONV Desa	C 611 cription nes R ILLE, GA 31044 cription nes		0.0 0.0 Weight 9,858.0 0.0	0.0 0.0 Volume 0.0 0.0	0 0 Units 131 0	0 0 Pallets 0 0				Appointmer
Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip Goods Clothes	549 WINGO RI Byhalia, MS 38 Dese Cloth TWIGGS DC 1 ACADEMY D JEFFERSONV Dese Cloth	C 611 cription nes R ILLE, GA 31044 cription nes	Total	0.0 0.0 Weight 9,858.0	0.0 0.0 Volume 0.0	0 0 Units 131	0 0 Pallets 0				Appointmer
Company Address City, State, Zip Goods Clothes Clothes Company Address City, State, Zip Goods Clothes Clothes	549 WINGO RI Byhalia, MS 38 Dese Cloth TWIGGS DC 1 ACADEMY D JEFFERSONV Dese Cloth	C 611 cription nes R ILLE, GA 31044 cription nes		0.0 0.0 Weight 9,858.0 0.0	0.0 0.0 Volume 0.0 0.0	0 0 Units 131 0	0 0 Pallets 0 0	Ωι	uantity		Appointmer
Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip Goods Clothes Clothes	549 WINGO RI Byhalia, MS 38 Desa Clott TWIGGS DC 1 ACADEMY D JEFFERSONV Desa Clott	D 611 cription hes R ILLE, GA 31044 cription hes hes	Total	0.0 0.0 Weight 9,858.0 0.0 9,858.0	0.0 0.0 Volume 0.0 0.0 0.0	0 0 Units 131 0 131	0 0 Pallets 0 0 0	Qu	uantity 1	6/10/20	Appointmen 25 09:00 - Sa
Pickup Company Address City, State, Zip Goods Clothes Delivery Company Address City, State, Zip Goods Clothes Clothes Clothes Pay Type Accept Trackin	549 WINGO RI Byhalia, MS 38 Desa Clott TWIGGS DC 1 ACADEMY D JEFFERSONV Desa Clott	D 611 cription nes R ILLE, GA 31044 cription nes nes Description On time Pick up and De	Total elivery. If not track	0.0 0.0 0.0 9,858.0 0.0 9,858.0	0.0 0.0 Volume 0.0 0.0 0.0	0 0 Units 131 0 131	0 0 Pallets 0 0 0	Qu	-	6/10/20	Appointmer 125 09:00 - Sa



Load TR-0000416638-01 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 Fregith 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 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 axel 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



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, Shnucks, 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			BY	Bokhodir.A		
Carrier	Zigi Freight Inc dba Roy	/al3 Inc	Company	ITF LOGISTICS GROUP	LLC (MC 122311)	
Phone	(630) 485-7370	Fax:	E-mail	lucas.bokhodir@itfgroup.	com	
			Phone	(877) 477-9677	Fax	

									105A14926		
	9/25			Tria	I B	ILL OF	LA	DING	Garcia	Pag	ge 1
	Americ		SHIP F	ROM	" Hill Contan			Bill of La	ding Number: 883722	000037231	17
	ingo Ro	1.75									
Dubal	in MC	29611									
	ia, MS 0488110		8811071			FOB: D		(402	2)8837220000372311	7	
					e posteismi	and the second second	intender fr	CARRIER	NAME: ITF GROUP	1	
2.5211095850676290113.04583	MY LTD		97					Trailer nu	mber: PSQCON	×.	
I Aca	demy Dr	NS						Sear num	ber(s): 0154722	χ	
			31044-	7454				SCAC: I	IFG of (. 1	-
CID#:I	TFC-001	588		τ	JS	FOB:		Pro numb	per: Check.	Ŧυ	8-11 64
	TI	IIRD PAR	TY FREIGH	T CHARGES	BILL TO	D:				sof.	1= 1200
		C	JUA	212)/2(ີງ			4 8		-1217
			X	10	j U	5		Freight Ck	argo Tormer (totate to		aid unloss
								marked othe	narge Terms: (freight char erwise)	=	
SPECI	AL INSTR	RUCTIO	NS:ITFC-	001588			H	Prepaid	Collect X Master Bill of Lading:		
				•				(check box)	D ¹¹¹ d 1 d	with attached	undenying
CUST	TOMER O			# PK		TOMER ORDER WEIGHT		MATION	ADDITIONALS	SHIPPER INFO	
		KDEK	NOWIBER	# PN	.65	(LBS)		CLE ONE)	TCDC Academ		
6	theshed						Y	N	Seal Intact	Yes	_No
	ement P						Y Y	N	Date:	100	
		•				<i>1</i>	Y	N	Rec'd by	0	
				_			Y	N			
GRAN	D TOTAL	10		176		3357	Y	N			
	ING UNIT	DAG	KAGE		6. 7. J. B.	CARRIER INFO				LTL O	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring	g special or	additional care or a	SCRIPTION attention in handling or stowing must be so ransportation with ordinary care	NMFC #	CLASS
244		Karsen.		(LBS)	(X)			Section 2(e) of NM			
		Cherry and				See Atta	ached	Supple	ment		
	6-16	a har									
			5		0						
				etti :		-1342		4	- u		
176		176					G	RAND TO	OTÁL		
	lity for loss dam	age or and,	1.0	RECEN	mo			COD Ar	mount: \$		-
24.444		Date	: 6-l	-25	per l	b Changed the second d)		Feel	Terms: Collect: □ Customer check acceptat	Prepaid: 🗆 ble: 🗆	
Shipper NOTE C	arrier's liat		Load	oss unles	ss offer		n contr	act, or sta	ted above and signed by S	hipper.	
RECEIVED : subject to the	subject to the wr rections and cont wich is alianable t	tten transpon	tation contract be shipper s standar		nd carrier in	f applicable otherwise ffect on the date of hy classification r	250	e carrier shall	I not make derively of this shipmer ful charges	J -	
tariffs which -	Tay be establish	RE LDAT	E	<i>w</i> , <i>p</i>	oaded:	Ereight Cour	ted	0	CARRIER SIGNATURE	/ PICKUP DA	Signature ATE
This is to cently packaged mark transportational	inat the applie named and applied and applied and applied and applied and coording to the applied applied to the applied applied to the applied applie			57 50	Subber				Carmer ackno viedges receipt of backager amergency response information was mai Department of Transportation amergency	de avai able and or car	Ter has the
Transcorpt on	0 9	Sea	Intact	Ү Вус	Driver			aid to contain	documentation in the vehicle Property described above is received i	n good order, except	is noted
(6	_		- D_	By Brilled	ILI-	2			
		Sha	nk Wrap	Intert	2	N OL	17.	xce	ft (2	
		Sunt	IN WICH	induce 1	[RIVERSIG	NATI	RE	Hart	_	
									282	-	

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 88372200003723117

			NUMBER			GHT		T/SLIP	ION ADDITION	IAL SHIPPER INFO	
-		UNDER	NOMBEI		(L	BS)	(CIRCL	E ONE)	10770102	nie so manendalije es	
10400				22	556	0.5020	Y	(N)			
10418	847			11	143	. 47	Y	(N)			
1041	852	_		27	539	. 95	Y	(N)			
1041	853			9	128	.84	Y	(N)			
1042	028			10	178	. 56	Y	(N)			
1042	043			20	317	.04	Y	(N)			
1631	160			77	1492	. 50	Y	(N)			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
	PAGE	SUBTO	DTAL	176	335	7	10.52.8				
				news can ended the	CARR				an the second second second second		
10.0	LING UNIT		CKAGE				- ALCONTRACTOR		DESCRIPTION	LTL O	
QTY	TYPE	QTY	TYPE	(LBS)	H.M. (X)	Commod of at	taum griwoi	be so marked a insoortabon wi	ditional care or attention in handli ind packaged as to ensure safe th ordinary care of NMIFC Item 360	NMFC #	CLASS
176	CTN	176	CTN	3356.90	_	SHOES	BOOTS (Sub 2)		28160	125.0
_											



Page: 1 of 4

SID#: CS00427833 FOB: (402/06872240001512317 Name: ACADEMY DC 837 Location #: Address: 1 ACADEMY DC 837 Location #: Address: 1 ACADEMY DR 837 Location #: Address: 1 ACADEMY DR 805 COUNTY DC City/State/Zip: JEFFERSONVILLE G 3 1044 City/State/Zip: FOB: IFFG SPECIAL INSTRUCTIONS: G012(X)[FFG Fraight Charges are prepaid unless marked SOL Information: TT FCC - 0015588 Fraight Charge Terms: (freight charges are prepaid unless marked SOL Information: TT FCC - 0015588 Iffed FT CUSTOMER ORDER PKGS WEIGHT CUSTOMER ORDER Sex Assame Pay 0 Address: COSTOMER ORDER CUSTOMER ORDER PKGS WEIGHT CUBE Manuel Ender Solution Understreame 0 Address: COSTOMER ORDER CUSTOMER ORDER PKGS WEIGHT CUBE Address: CUSTOMER ORDER If 0 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	Name: Nile Sheby Drive Address: 515 Sheby Drive ChyState/Zp: Memphis TV SID: CSOUMTP DC Name: ACADEMY DC 897 Address: 11 CADEMY DC 897 ChyState/Zp: Memphis Address: 11 CADEMY DC 897 ChyState/Zp: GA 3104 CDE: THIRD PARTY FREICHT CHARGES BILL TO Name: Address: ChyState/Zp: FREERSON/LLE SPECIAL INSTRUCTIONS: COSTOMER ORDER INFORMATION SQL Information: TFF C THIRD PARTY FREICHT CHARGES BILL TO CUSTOMER ORDER INFORMATION CUSTOMER ORDER PREAD CUSTO	Date: 06/09/202			BILL OF	LADING			
Name: Address: 1 Address:	Name: AGADEMY DC 897 Location #: Address: 1 ACADEMY DR TWIGGS COUNTY DC (CityStata/22): FFERSONVILLE GA 31044 CID: 1001 FGE Name: 1002 FGE Name: 1004 GOE SPECIAL INSTRUCTIONS: 90123()ITFG SPECIAL INSTRUCTIONS: 90123()ITFG SPECIAL INSTRUCTIONS: 90123()ITFG SUL Information: 101 FFC - 0015588 address: Customents: CUSTOMER ORDER CUSTOMER ORDER CUSTOMER ORDER ADDITIONAL SHIPPER INFO See Attended Tage CUSTOMER ORDER CUSTOMER ORDER ADDITIONAL SHIPPER INFO See Attended Tage CUSTOMER ORDER CUSTOMER ORDER ADDITIONAL SHIPPER INFO See Attended Tage CUSTOMER ORDER CUSTOMER ORDER CUSTOMER ORDER ADDITIONAL SHIPPER INFO <td colspan<="" th=""><th>Address: 5151 S City/State/Zip: Memp</th><th>helby helby Drive phis</th><th>TN 38</th><th></th><th></th><th>(402)0887224000161</th><th></th></td>	<th>Address: 5151 S City/State/Zip: Memp</th> <th>helby helby Drive phis</th> <th>TN 38</th> <th></th> <th></th> <th>(402)0887224000161</th> <th></th>	Address: 5151 S City/State/Zip: Memp	helby helby Drive phis	TN 38			(402)0887224000161	
Name: Addrass: (c)klstel2p: (9012X)TFG SPECIAL INSTRUCTIONS: JJF FC - 0015588 (reight Charge Terms: (freight charges are prepaid unless marked three/second states) Sub Information: JJF FC - 0015588 Master Bill of Lading: with attached underlying Bills of Lading. actility Comments: Master Bill of Lading: with attached underlying Bills of Lading. Master Bill of Lading: with attached underlying Bills of Lading. Total Empty Palet(s): 0 11220000000000000000000000000000000000	Name: Address: (3)(31816/27): SPECIAL INSTRUCTIONS: (3)(2)(3)(176) SOL Information: IFFC/AL INSTRUCTIONS: CUSTOMER ORDER # PKGS Weight CUSTOMER ORDER INFORMATION Customers: Customers: Address: Customers: Customers: Customers: Address: 0 Customers:	Address: 1 ACA City/State/Zip: JEFF CID#: 120437	EMY DC 897 DEMY DR TWIG ERSONVILLE	GGS COUNTY DC GA 3104	I4 FOB:	Trailer number: Seal Number SCAC:	P5260128	Filly dorr	
SOL Information: ITFFC-0015588 Juthorization Numbers Continued: Image: Sol Information: CUSTOMER ORDER # PKGS Weight Comments: Image: Sol Information: CUSTOMER ORDER # PKGS CUSTOMER ORDER # PKGS Weight Cube: PallET/SLIP Address Page Image: Sol Information: Total Empty Pallet(s): 0 Annolling Unit PACKAGE HANDLING UNIT PACKAGE Maxies Table dopendent on value, shippers are required to state specifically in writing COMMODITY DESCRIPTION TYPE OT TYPE Weight H.M. (x) Type of declared value of the property as follows: See Attached Supplement Page(s) Type of declared value of the property as follows: See Attached Supplement Page(s) The agreed of declared value of the property as follows: See Attached Supplement Page(s) RECEIVED, subject to individually determined rating and shipper: [applicable, cherwise to the rate; OL Context: \$ RECEIVED, subject to individually determined rating and they be an rate; Shipper Signature The agreed of declared value of the property as follows: By Shipper SHIPPER SIGNATURE/DATF CA	BOL Information:	Name: Address:			. 10	Freight Charge T	1	are prepaid unless marked	
Customents: Customents: Customer or cubic definition of the property is applicable, otherwise to the rates of contracts that have been agreed of declared value of the property is applicable, otherwise to the rates of contracts that have been agreed in the shipper to be carrier hash and to all applicable state and tedral regulations. Serier action of the applicable state and tedral regulations. Serier action of the applicable state and tedral regulations. Serier action of the applicable state and tedral regulations. Serier action of the applicable state and tedral regulations. Control of the applicable state and tedral regulations. Serier action of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Serier actions of the applicable state and tedral regulations. Support or anglions of the applicable actions are available to the applicable actions are available t	Facility Comments: Lading CUSTOMER ORDER # PKGS WEIGHT CUBE PALLET/SLIP ADDITIONAL SHIPPER INFO See Arache Prop 0 GRAND TOTAL 730 GRAND TOTAL 730 TYPE OT MANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY MARCH RISCONS COMMODITY DESCRIPTION TYPE OTY The agreed or declared value of the property is specifically stated by the shipper to be NOTE Liability Limitation for loss or damage in thi	BOL Information: エ	TFC-	00158	8] otherwise)		_	
CUSTOMER ORDER # PKGS WEIGHT CUBE PALLET/SLP ADDITIONAL SHIPPER INFO See Attached Page 0<	CUSTOMER ORDER # PKGS WEIGHT CUBE PALLET/SLIP ADDITIONAL SHIPPER INFO See Attached Page 0		Continued:					attached underlying Bills of	
Total Empty Paliet(s): 0 0 GRAND TOTAL 730 6560 /bs 1184 F73 Exceeded State and the state and thederal regulations. CD A A A A	Total Empty Pallet(a): 0 0 GRAND TOTAL 730 ctns 6560 lbs 1184 FT3 HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodities that have been as the set of the set o	CUSTOMER OR	DER # PH				ADDITIONA	L SHIPPER INFO	
GRAND TOTAL 730 6560 ibs 1184 FT3 Additional additionadditional additional additional additional additionad	GRAND TOTAL 730 ctrace 1184 F13 HANDLING UNIT PACKAGE CARRIER INFORMATION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLY 300 730 730 6561 See Attached Supplement Page(s) NMFC # CLASS 730 730 730 6561 COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS 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: See Attached Supplement Page(s) COD Amount: \$ Fac Terms: Collect: Prepaid: Collect: Prepaid: Customer check acceptable: Sthipper signature NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Normating between the carrier and shipper, if applicable, otherwise to the available to the shipper, or nequest, and to all applicable state and federal regulations. Shipper signature Shipper signature			0 0				a lan an ann an ann ann ann	
HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodulate bits NMFC # CLASS 730 730 730 6561 See Attached Supplement Page(s) MMFC # CLASS 730 730 6561 COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:	HANDLING UNIT PACKAGE CARRIER INFORMATION LTL ONLY QTY TYPE QTY TYPE WEIGHT H.M. (X) CommoDity Description LTL ONLY 730 730 730 6561 See Attached Supplement Page(s) NMEC # CLASS 730 730 6561 See Attached Supplement Page(s) Interview of the second s			St	1184 FT	Antiana antia a	Contraction of the second s	Nama a substance of the state o	
QTY TYPE QTY TYPE WEIGHT H.M. (X) Commentation and all of the states are different of a different of the states are different of the	QTY TYPE QTY TYPE WEIGHT H.M. (X) Construction states and states a			a a sa		ORMATION	and the second second	e i la proprieta de la presence de la c	
Unit	QIT IFFE QIT IFFE WEIGHT H.M. (X) Teamsate and the anticed and the device the state of the state and the device the state of the state and the device the state of the state specifically in writing See Attached Supplement Page(s) 730 730 6561 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: COD Amount: \$ "The agreed or declared value of the property as specifically stated by the shipper to be not exceedingper					Commutities musicing special or addition	al care or attention in handling or allowing must		
730 730 6561 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: COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding" COD Amount: \$ Note tx ceeding	730 730 6561 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: COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		UIY	TYPE WEIG	ынт Н.М. (X)		ament Page(s)		
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: COD Amount: \$ "The agreed or declared value of the property as follows: Prepaid:	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: COD Amount: \$ "The agreed or declared value of the property as follows: Fee Terms: Collect: Prepaid: Customer check acceptable: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	730	730	A CONSTRUCTION	6561				
the agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per 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. SHIPPER SIGNATURE/DATEACADEMT RECEIVINGENT Counted: This is to certify that the above named materials are properly classified above named materials are pr	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 exceedingper	Where the rate is dep	endent on value,	shippers are requir		cally in writing Co	DD Amount: \$		
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/DATE CARRIER SIGNATURE/PICKUP DATE This is to certify that the above named materials are properly classified and beed. They Shipper packaged, marked and labeled, and are improper condition for transportation according to the applicable regulations of the state. They Driver By Driver By Driver/pallets By Driver/pallets Chr Count SHC PLT Count Seal Intact: D N	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. SHIPPER SIGNATURE/DATEACADEMY RECEIVING and the above named materials are properly classified and are in proper condition for transportation according to the applicable regulations of the transportation according to the transportation to the transporta	the agreed or declared "The agreed or declared not exceeding	d value of the pro ed value of the pr p	operty as follows: property is specifical per	lly stated by the s	hipper to be Custo	mer check acceptable:		
In the varies 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. without payment of freight and all other lawful charges. Shipper Signature SHIPPER SIGNATURE/DATEACADEMY RECEIVING Shipper Signature This is to certify that the above named materials are properly classifications of the applicable, and are in proper condition for transportation according to the applicable regulations of the state. Load Image: Signature Signa	 Without payment of freight and all other lawful charges. Shipper Signature Shipper Signature Shipper Signature Shipper Signature CARRIER SIGNATURE/DATEACADEMY RECEIVING Shipper Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle. Carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Recvd By Sty Galvar By Driver By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle. 	NOTE Liability Limit	ation for loss or	r damage in this s	hipment may be	applicable. See 49	I.S.C. 14706(c)(1)(A) an	d (B).	
Shipper Signature/Date/Date/CADENT TRECEIVING Contraction This is to certify that the above named Image: Contraction according to packaged, and are in proper condition for transportation according to the applicable regulations of the transportation according to the transportation according to the transportation according to the applicable regulations of the transportation according to the transportation	Shipper Signature date and labeled, and are in proper condition for transportation according to the applicable regulations of the date. Load By Signature Disputer Di	upon in writing betwee classifications and rule shipper, on request, an	en the carrier and as that have been nd to all applicabl	d shipper, if applical n established by the ble state and federa	ble, otherwise to t a carrier and are a I regulations.	he rates, with available to the	nout payment of freight an	nd all other lawful charges. Shipper Signature	
Recvd By: Sty Galvar By Driver State State </td <td>Recvd By <u>5/V Gallar</u> By Driver Bc 2 Broker described above is received in good Ctn Count <u>9+C</u> <u>PLT Count</u></td> <th>This is to certify that th materials are properly packaged, marked and</th> <td>e above named classifie Date labeled, and are</td> <td>the de - ROBY</td> <td>Shipper -</td> <td>By Shipper</td> <td>Carrier acknowledges rea required placards. Carrie response information was carrier has the DOT eme</td> <td>ceipt of packages and ar certifies emergency s made available and/or rgency response guidebook</td>	Recvd By <u>5/V Gallar</u> By Driver Bc 2 Broker described above is received in good Ctn Count <u>9+C</u> <u>PLT Count</u>	This is to certify that th materials are properly packaged, marked and	e above named classifie Date labeled, and are	the de - ROBY	Shipper -	By Shipper	Carrier acknowledges rea required placards. Carrie response information was carrier has the DOT eme	ceipt of packages and ar certifies emergency s made available and/or rgency response guidebook	
Seal Intact: D Checks 1N OS D Checks 1N									
OSD	Seal Intact: () N Dheck ()		Ctn C		ĔP	LT Count			
OSD Shrink Wrap Intact YN L OUT	11.0001 10		Seal I	Intact: 🕢	N_		P	heds IN	
Shrink Wrap Intact Y N N	0D		0	S	D			1 -	
	Shrink Wrap Intact N N L OUT		Shrink	Wran Inter		N		L DUT	