

# INVOICE

BILL TO: ITF LOGISTICS GROUP LLC 1124 NASHVILLE ST SAINT PETERS, MO 63376 INVOICE DATE: 07/15/2025 INVOICE #: B100189 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		35 Rix Mills Rd, New Concord, OH 43762 - 847 ELLSWORTH RD, ROME, NY 13441			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$68.75	\$68.75

### **Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/10/2025	Direct Deposit	762476	07/10/2025	762476	\$1,700.00

TOTAL	
\$68.75	

#### 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

Carrier Phone MC# Fax	(70) 086	i Transportation 8) 303-5150 8875 8) 303-5150	Driver Name Driver Id Cell Phone Equipment Pre-cool temp/mode	53Van NA/NA				Truck Trailer Team ree Hazmat Shipmer	1	No No 492.6		
Pickup												Appointment
Company		US88 - C P Ne	w Concord								7/9/20	25 15:30 - Set
Address		35 Rix Mills Rd										RSN:AM
City, State,	, Zip	New Concord,	OH 43762									
Phone		(740) 826-0063	ł								Dir	ections notes
Goods		Des	cription			Weight	Volume	Units	Pallets	Follow I-70 E to U	S-22 E/US-40 E/I-70	
Retail		Palletized Retail Freight				42,000.0	0.0	3454	0	Perry Township, T	ake exit 164 from I-70	DE
i vetali		Falle	Rized Retail Fleight			,				Follow US 22		E Dike to your
		Fait			Total	42,000.0	0.0	3454	0	Follow US 22	E/US-40 E/I-70 ALT/I destination in Ui	nion Township
Delivery Company Address		FAMILY DOLLA 847 ELLSWOR ROME, NY 134	AR NYDC TH RD		Total	,	0.0			Follow LIS 22	E/US-40 E/I-70 ALT/I destination in U	nion Township Appointment
Delivery Company Address City, State,		FAMILY DOLL/ 847 ELLSWOR ROME, NY 134	AR NYDC TH RD 41		Total	42,000.0		3454	0	Follow LIS 22	E/US-40 E/I-70 ALT/I destination in U	Appointment 25 05:00 - Set
Delivery Company Address City, State, Goods Retail		FAMILY DOLLA 847 ELLSWOR ROME, NY 134 Desc	AR NYDC TH RD 41 cription		Total	42,000.0 Weight	0.0 Volume 0.0			Follow US-22	E/US-40 E/I-70 ALT/I destination in U	Appointment 25 05:00 - Set
Delivery Company Address City, State, Goods		FAMILY DOLLA 847 ELLSWOR ROME, NY 134 Desc	AR NYDC TH RD 41		Total	42,000.0	Volume	3454 Units	0 Pallets	Follow US-22	E/US-40 E/I-70 ALT/I destination in U	Appointment 25 05:00 - Set
Delivery Company Address City, State, Goods Retail		FAMILY DOLLA 847 ELLSWOR ROME, NY 134 Desc	AR NYDC TH RD 41 cription ttized Retail Freight			42,000.0 Weight 42,000.0	Volume 0.0	3454 Units 3454	0 Pallets 0	Follow US-22	E/US-40 E/I-70 ALT/I destination in Ui 7/10/20	nion Township Appointment 25 05:00 - Set RSN:AM
Delivery Company Address City, State, Goods Retail Pay Type	, Zip	FAMILY DOLLA 847 ELLSWOR ROME, NY 134 Desc	AR NYDC TH RD 41 cription	livery. If no	Total	42,000.0 Weight 42,000.0 42,000.0	<b>Volume</b> 0.0 0.0	3454 Units 3454 3454	Pallets 0 0	Follow US-22	E/US-40 E/I-70 ALT/I destination in U	Appointment 25 05:00 - Set
Delivery Company Address City, State, Goods	, Zip	FAMILY DOLLA 847 ELLSWOR ROME, NY 134 Desc	AR NYDC TH RD 41 etized Retail Freight Description On time Pick up and De	livery. If no	Total t trackin U!	<b>Weight</b> 42,000.0 <b>Weight</b> 42,000.0 42,000.0	Volume 0.0 0.0 opoint 4 ho	3454 Units 3454 3454	Pallets 0 0	Quantity 1	E/US-40 E/I-70 ALT/I destination in U 7/10/20 Rate	nion Township Appointment 25 05:00 - Set RSN:AM





## Load TR-0000425757-01 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.

Fax

Carrier Phone

Authorized Signature

Riki Transportation Inc.		
(708) 303-5150	Phone:	
(708) 303-5150	_	

BY Company E-mail Phone

Fax

loadmanagerapp	
ITF LOGISTICS GROUI	, LLC (MC 122311)
loadmanagerapp@itfgrc	up.com
(877) 477-9677	Fax



### Check our new loadboard Sign up for haulerhub

1	ITF LOGISTICS GROUP LLC (MC 122311) 11990 Missouri Bottom Road Hazelwood, MO 63042			Phone Email	(= )	477-9677 Inting@itfgr	roup.com				
Carrier Phone Dispatcher	Riki Transportation (708) 303-5150 #Error	Driver Name Driver Id Cell Phone Equipment Pre-cool temp/mode	#Error 53Van NA/NA				Truck Trailer Team ree Hazmat Shipmer	· . /	No No 492.6		
Pickup								/			Appointmen
Company Address City, State, 2		OH 43762								7/9/2	025 15:30 - Se RSN:AM
	(740) 826-0063									Di	rections notes
Phone					Weight	Volume	Units	Pallets		IS-22 E/US-40 E/I-70	ALT/E Pike in
Goods		cription			42.000.0	0.0					
Goods Retail	Palle	etized Retail Freight		Total	42,000.0 42,000.0	0.0	3454 3454	0	Eollow LIS-22	Fake exit 164 from I-7 E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township Appointment
Goods Retail	Palle FAMILY DOLL 847 ELLSWOF	AR NYDC RTH RD		Total	,				Eollow LIS-22	E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township
Goods Retail Delivery Company Address	Palle FAMILY DOLL 847 ELLSWOF ROME, NY 134	AR NYDC RTH RD		Total	42,000.0				Follow US-22	E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township <b>Appointmen</b> 025 05:00 - Se
Goods Retail Delivery Company Address City, State, 2	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des	AR NYDC RTH RD 141		Total	42,000.0	0.0	3454	0	Follow US-22	E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township <b>Appointmen</b> 025 05:00 - Se
Goods Retail Delivery Company Address City, State, 2 Goods	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des	AR NYDC RTH RD 441 cription		Total	42,000.0 Weight	0.0 Volume	3454 Units	O	Follow US-22	E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township <b>Appointmen</b> 025 05:00 - Se
Goods Retail Delivery Company Address City, State, 2 Goods	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des	AR NYDC RTH RD 441 cription			42,000.0 Weight 42,000.0	0.0 Volume 0.0	3454 Units 3454	0 Pallets 0	Follow US-22	E/US-40 E/I-70 ALT destination in U	/E Pike to your Jnion Township <b>Appointmen</b> 025 05:00 - Se
Goods Retail Delivery Company Address City, State, 2 Goods Retail	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des Palle	AR NYDC RTH RD 141 cription etized Retail Freight		<b>Total</b>	42,000.0 Weight 42,000.0 42,000.0	0.0 Volume 0.0 0.0	3454 Units 3454 3454	Pallets 0 0	Follow US-22	E/US-40 E/I-70 ALT destination in U 7/10/2	/E Pike to your Jnion Township <b>Appointment</b> 025 05:00 - Se RSN:AM
Goods Retail Delivery Company Address City, State, 2 Goods Retail Pay Type	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des Palle	AR NYDC RTH RD 441 cription etized Retail Freight Description On time Pick up and De	ithout TON	Total	<b>Weight</b> 42,000.0 <b>Weight</b> 42,000.0 42,000.0	0.0 Volume 0.0 0.0 opoint 4 ho	3454 Units 3454 3454	Pallets 0 0	Quantity	E/US-40 E/I-70 ALT destination in U 7/10/2 Rate	/E Pike to your Jnion Township Appointment 025 05:00 - Se RSN:AW
Goods Retail Delivery Company Address City, State, 2 Goods Retail Pay Type Accept Track	Palle FAMILY DOLL 847 ELLSWOF Zip ROME, NY 134 Des Palle	AR NYDC RTH RD 441 cription etized Retail Freight Description On time Pick up and De load will be cancelled wi	ithout TON	Total	<b>Weight</b> 42,000.0 <b>Weight</b> 42,000.0 42,000.0	0.0 Volume 0.0 0.0 opoint 4 ho	3454 Units 3454 3454	Pallets 0 0	Quantity 1 2.75	E/US-40 E/I-70 ALT destination in U 7/10/2 7/10/2 <b>Rate</b> \$200.0000	/E Pike to your Jnion Township 025 05:00 - Se RSN:AM Asono \$200.00





## Load TR-0000425757-01 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.

uke Miche



Fax

Carrier Phone

Authorized Signature

Riki Transportation Inc.		
(708) 303-5150	Phone:	
(708) 303-5150	_	

BY Company E-mail Phone Fax

Samir.T		
ITF LOGISTICS GROUP L	LC (MC 12231	)
hunter.sameer@itfgroup.co	om	
(877) 477-9677	Fax	
	-	

P Deliver	y#: 22676355	529 CP	PO#: 25435				
				CARRIER IN	FORMATION		
SHIP	PED		H.M. (X)		ITEM DESCRIPTION	OTIN CODE	
QTY	TYPE	WEIGHT		SKU#		GTIN CODE 10827854016929	
4	CS	19.296 lbs	States and States	61043950			
4	CS	19.296 lbs		61043956	CTBM Total Whitening Soft 1pk_NA	10827854016946	
-		100.38 lbs		CH01923A	COL 360 ADVANCED OW TB CS MU CHS 2PK	10035000454611	
21	CS	100.00 100		GHUTYZSA	NAH HELLO ACTVD CHARCOAL 4.0Z FF TP	20819156020039	
30	CS	123.6 lbs	a service and	US07308A		20013130020039	
	CS	137.56 lbs		US05225A	OW TP 4.2Z CS MU STAIN FIGHTER 2PK	10035000459593	
19	CS				OW NON-HP STAIN FGTR 4.2 CS SP CLEAN	10035000458367	
20	CS	165.74 lbs		MX05315A	MNT	100000000000	
24	CS	228.72 lbs	-	61046655	TOTAL TP WHTNG PST 5.1Z CS MU 2PK	10827854001949	
24	00				SUAVITEL CMPL CS SP WATERFALL	10035000980387	
108	CS	248.292 lbs		US06965A			
48	CS	457.44 lbs		61045407	TOTAL TP WHTNG GEL 5.1Z CS MU 2PK	10827854001918	
1		040.46 1		61046775	COLG TOTAL GUM HEALTH MW 1L CS SP CLN	10035000671544	
40	CS	612.16 lbs		61046773	MT	100000000000000000000000000000000000000	
312	CS	858.312 lbs	· Competitive of	US06036A	DRYER COMPLETE 70E CS SP FIELD FLOWER	10035000472998	
		000.64 11-		61043170	SUAVITEL BASE 105F CS SP SOOTH	10827854008863	
30	CS	902.64 lbs		01045170	LAVENDER	10074182456341	
294	CS	1073.394		US04968A	SS LHS CS SP 7.50Z ALOE	10074162400341	
100	CS	1161.28 lbs		US03437A	IS BAR 3.75Z CS SP ICY BLAST	0035000148988	
160		1224.192	+ +	61018665	ISS ALOE 3.7Z CS 8BAR 4CT	10035000995688	
128	CS	1224.192			and the second state of th	10827854019364	
120	CS	1272 lbs	5	61046110	SS LHS 50F/1.47L CS SP MILK & HONEY		
	00	1428.330	3	61047055	POL DSH ULT 8.0F 236.5ML OXY	10035000002133	
126	CS	1420.330				10035000971958	
186	CS	1514.412	2	MX06953A	TRIPLE ACTION 6.0Z CS 3PK (UNICARTION)		
		1535.352	2	US04229A	POL ULTRA 20F CS SP OXY	10035000450415	
114	CS	1535.35	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SUAVITEL CMPL 46F CS SP HYGIENE FRESH	10827854009440	
150	CS	2833.35 lbs	s	61034400			
		2055 24	2	61045734	SUAVITEL COMPLETE 25F CS SP TROPICAL	1082785401878	
144	CS	3055.248				0003500014223	
640	CS	4310.4 lbs	s	114223	ISS ORIG 3.75Z CS SP 3BAR		
	The second			US06022A	POL DSH EC 828ML CS SP ORIGINAL	1005800014287	
240	CS	4416 lb:	s	03000224		108278540236	
312	CS	9218.35	2	61050531	FABULOSO 33.8F CS MU PEACH 2X 2PK	1002/0540250	
12	00			P099700	CHEP Pallet		
32	PL	2080 lbs	S	P099700	ORDER TOTALS		

C

li di

SHIP FROM       Bit of Lading Number:       701169330         drives:       33 Riv Mills Road       Diff.       CARPER NAME:       701169330         drives:       33 Riv Mills Road       CARPER NAME:       Mill of Carpet New Concord. OM 43762         Diff.       SHIP FROM       CARPER NAME:       Mill of Carpet New Concord. OM 43762         Diff.       SHIP FROM       CARPER NAME:       Mill of Carpet New Concord. OM 43762         Diff.       SHIP FROM       CARPER NAME:       Mill of Carpet New Concord. OM 43762         Diff.       SHIP FROM       CARPER NAME:       Mill of Carpet New Concord. OM 43762         Diff.       COLSTONER ORDER NUMBER:       Freight Charge Terms:       Coldade On Transplace         Mill Status Carpet New Concord.       Status Carpet New Concord.       Status Carpet New Concord.       Status Carpet New Concord.         VEY BY       Status Carpet New Concord.       Status Carpet New Concord.       Master Bill of Lading: with attached underlying Bills of Carpet New Concord.         VEY BY       Status Carpet New Concord.       Status Carpet New Concord.       Status Carpet New Concord.       New Concord.         Status Carpet New Concord.       Status Carpet New Concord.       Status Carpet New Concord.       New Concord.         VEY BY       Status Carpet New Concord.       Status Canconcord.	Date:	07/09/2025			F	BILL OF	LADING	3	Page: 1
Strike:       3 RV Mills Road         UP:       Strike:       CP Delivery#226753532         Delivery#226753532       CP Delivery#226753532         Delivery#226753532       Strike To         Thirds PARTY POLLAR STORES. NREADBOOK IR       OPERATION NOW CONCORD. OF MISSION IR         Strike:       Strike:       OPERATION NOW CONCORD. OF MISSION IR         Strike:       POR       DELivery#226753532         Strike:       POR       DELivery#226753532         Strike:       POR       DELivery#226753532         Strike:       POR       DELivery#226753532         Strike:       POR       DELivery#26753532         Strike:       POR       Delivery#267532         Strike:       POR       Delivery#27532         Strike:			SHIP	FROM		JILL OI			
NYSIANZEP: New Concool., OH 43762         Dir.       SHIP TO         OR.       SHIP TO         Tailer number:       P261/0128         SHIP TO       Dir.         OR.       SHIP TO         Tailer number:       P261/0128         SHIP TO       CARRIER NAME:       P176         Tailer number:       P261/0128         SHIP TO       CONTROL TO TAIL       25433545         OP DELIVERYI:       2567335629         SHIP TO       CONTROL TO TAIL       310 Party         SHIP TO       CONTROL TO TAIL       310 Party         SHIP TO TO TAIL       3272       3917 372       No         SHIP PE OTTAL       3274       3917 372       No       2667835629         SHIP PE OTTAL       3274       3917 372       No       2667835629       SHIP PE         VEN W       STORDAN       CARRIER NFORMATION       COMMODITY DESCRIPTION       LT ONLY         NEFPE OTTAL       3274       3917 372       No       No       2667835629       SHIP PE       COMMODITY DESCRIPTION       LT ONLY         SHIP PE OTTAL       3274       3917 372       No       No       2667835629       SHIP PE       COMMODITY DESCRIPTION       LT ONLY			Ella Dand		A. (MA)				
DB:       SHIP TO         SHIP TO       SHIP TO         mm:       FAMILY DOLLAR STORES, INROCATION #         VSISNICZD: ROME, NY 13441-000       FOB         DB:       THIRD PARTY FREIGHT CHARGES BILL TO         mm:       COARTY FREIGHT CHARGES BILL TO         mm:       SEECIAL INSTRUCTIONS:         visit and minimum and and the stand attended underlying Bills of         VISTABLE (CALLINSTRUCTIONS:         Visit and minimum and the stand attended underlying Bills of         VISTABLE (CALLINSTRUCTIONS:         VISTABLE (CALLINSTRUCTIONS:         VISIT AND COART         VISIT AND COART (CHARGE CHART (CHARGES BILL TO TORL)         VISIT AND COART (CHARGE CHART (CHARGES CHART)         V				13762			COLUMN ST	CP Delivery#2267635529	
SHIP TO       The mainteent strong s	ID#:			GTOL	FOR			R NAME: ITFG	
Image: FAMILY DOLLAR STORES, INZOCATION II:       POR:       2543345         Idress: BT ELLSWORTH ROAD       FOB:       POR:       2243345         Image: BT ELLSWORTH ROAD       FOB:       IFFG       POR:       2243345         Image: BT ELLSWORTH ROAD       FOB:       IFFG       IFFG         Image: Colored to Transplace       FOB:       IFFG       IFFG         Image: Colored to Transplace       FOB:       IFFG       Freight Charge Terms:         Image: Colored to Transplace       Freight Charge Terms:       Image: Transplace       Image: Transplace         VEY BY       STORES       Image: Transplace       Image: Transplace       Image: Transplace         VEY BY       STORES       Image: Transplace       Image: Transplace       Image: Transplace         VEY BY       STORES       Image: Transplace       Image: Transplace       Image: Transplace         VEY BY       STORES       STORES       Image: Transplace       Image: Transplace         VEY BY       STORES       STORES       Image: Transplace       Image: Transplace         VEY BY       STORES       STORES       Image: Transplace       Image: Transplace         STORES       STORES       STORES       Image: Transplace       Image: Transplace									
SNIPPED       FOB:       SHIPPENT#:       7001699350         SCAC::       TTG         Pronumber:       TTG         THIRD PARTY FREIGHT CHARCES BILL TO       Trody Bages         Mission 22b: Lowell, AS 25       YSTAND/22b: Lowell, AS 25         YSTAND/22b: Lowell, AS 25       Trody Bages         YSTAND/22b: Lowell, AS 25       YSTAND/22b: Lowell, AS 25         YSTAND/22b: Lowell, AS 25       YSTA	ame:	FAMILY DO	OLLAR STOR	ES, INC	ocation #:				
POB:       FOB:       ITFG         SCAC:       ITFG         THIRD PARTY FREIGHT CHARGES BILL TO         me:       Colpate Co Transplace         dross:       P.O. bx 425         yristatilizitio:       SCAC:         yristatilizitio:       SCAC:         yristatilizitio:       SCAC:         yristatilizitio:       SCAC:         yristatilizitio:       Scace         yrista	ddress:	847 ELL	SWORTH RO	AD					
During     THIRD PARTY FREIGHT CHARGES BILL TO       me:     Colgate cD Transplace       dress:     P.O. Box 425       ytState/Zp: Lowel, AR. 72745     Prepaid       SPECIAL INSTRUCTIONS:     Prepaid       VERY BY     07/00205       30.0 AM     Collect     3rd Party       VERY BY     07/00205       30.0 AM     Collect NFORMATION       VERY BY     07/00205       30.0 AM     Collect NFORMATION       VERY BY     07/00205       30.0 AM     COSTOMER ORDER NUMBER       21 PAL     27/4       30.0 AM     CARRIER NFORMATION       CARNIE TOTAL     30215 7/32       32 PAL     327/4       32 PAL     327/4       32 27/4     30915 7/32       32 27/4     30915 7/32       32 27/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30915 7/32       32 32/4     30925 7/32       32 32/4     30925 7/32       32 32/4     30925 7/32       32 32/4     30925 7/32       32 32/4		Zip: ROME ,	NY 13441-0	000	FOR				
me:       Colgate Co Transplace         Gress:       P.D. Box 425         y/State/Zip: Lowell, AR. 72745       Prepaid         VERY BY       07/00205         0.300 AM       Collect       3rd Party         VERY BY       07/00205         0.300 AM       Collect       3rd Party         VERY BY       07/00205       Address         0.300 AM       Collect Instructions:       Master Bill of Lading: with attached underlying Bills of (check box)         Lading       Collect Instructions:       Address         VERY BY       07/00205       32/4       30/97/75/20         SHIPPED       PACKAGE       WEIGHT       Volume       H.M. (X)         SHIPPED       PACKAGE       Volume       H.M. (X)       WEIGHT North Matton         SHIPPED       PACKAGE       Volume       H.M. (X)       WEIGHT North Matton       NMFC # CLASS         32       32/4       39095 752       14/44.332       GRAND TOTAL       S9/20-2       85         32       32/4       39095 752       14/44.332       GRAND TOTAL       S9/20-2       85         32       32/4       39095 752       14/44.332       GRAND TOTAL       S9/20-2       85         32       32/4<	D#:	-							
dress:       P.O. Box 425 yrState/Zip: Lowell, AR, 72745         VERY BY       0700025 0300 AM         VERY BY       07100025 0300 AM         VERY BY       07100025 0300 AM         VERY BY       07100025 03000 AM         SHIPPER SIGN	ame:				RGES BILL TO		Freight 0	Charge Terms:	
SPECIAL INSTRUCTIONS:         VERY BY       2000AM         CUSTOMER ORDER NUMBER       # PKGS         WEY BY       2000AM         CUSTOMER ORDER NUMBER       # PKGS         WEY BY       2000AM         CUSTOMER ORDER NUMBER       # PKGS         WEY BY       2000AM         CUSTOMER ORDER NUMBER       # PKGS         WEIGHT       PALL         2000A       2001792.80 M         StiPPED       PACKAGE         COMMODITY DESCRIPTION       LTL ONLY         NHFPED       PACKAGE         CARRIER INFORMATION       COMMODITY DESCRIPTION         Data applicable       Toliel Proparations         32       9274       38995.752         1444.332       Toliel Proparations         32       3274       38995.752         1444.332       GRAND TOTAL         33       2007         Bagreed or declared value of the property is spacificaly	ddress:	P.O. Box	425				(freight cha	rges are prepaid unless marked otherwise)	
VERY BY       0100205         0100AH       Image: Standard Stan	y/State/2	Zip: Lowell, A	R. 72745				Pre	epaid X Collect 3	rd Party
VERY BY       0100205         0100AH       Image: Standard Stan			SPECIAL IN	STRUCT	IONS:				
(Preck box) Lading         USTOMER ORDER NUMBER       IF VRGS       WEIGHT       PALLETISLIP       ADDITIONAL SHIPPER INFO         STATUTE ORDER NUMBER       IF VRGS       V       V       2267635529 Stop# 1         GRAND TOTAL       3274       38915729       V       2267635529 Stop# 1         SHIPPED       PACKAGE       CARRIER INFORMATION         CMARIER INFORMATION         CMARIER INFORMATION         CMARIER INFORMATION         CMARIER INFORMATION         CMARIER INFORMATION         CMARIER INFORMATION         COMMODITY DESCRIPTION       LTL ONLY         NIFE 2         ACKAGE       COMMODITY DESCRIPTION       LTL ONLY         NIFE 2       OMMODITY DESCRIPTION       LTL ONLY         VOLUME       H.M. (X)       OMMODITY DESCRIPTION       LTL ONLY         MEG FOR COLSPAN       OMMODITY DESCRIPTION       LTL ONLY         State of the property as follows:       COMMODITY DESCRIPTION       LTL ONLY </td <td>IVERY BY</td> <td></td> <td>/2025</td> <td></td> <td></td> <td>-</td> <td></td> <td>Master Bill of Lading: with attached</td> <td>underlying Bills of</td>	IVERY BY		/2025			-		Master Bill of Lading: with attached	underlying Bills of
USTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP       ADDITIONAL SHIPPE INFO         2443345       3274       30915 752 bs       Y       N       2267635529 Stop# 1         GRAND TOTAL       3274       3274       30915 752 bs       Y       N       2267635529 Stop# 1         SHIPPED       PACKAGE       CARRIER INFORMATION       LTL ONLY       Interview of the state sta							(check b		
USTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP       ADDITIONAL SHIPPE INFO         2443345       3274       30915 752 bs       Y       N       2267635529 Stop# 1         GRAND TOTAL       3274       3274       30915 752 bs       Y       N       2267635529 Stop# 1         SHIPPED       PACKAGE       CARRIER INFORMATION       LTL ONLY       Interview of the state sta	-				111111	No COM		And the set of the operation	The superior
2843345       3724       3021 TORAL SHIPPER INFO         GRAND TOTAL       3274       30915.752       N       2267635529 Stop# 1         GRAND TOTAL       3274       36915.752       CARRIER INFORMATION       LTL ONLY         SHIPPED       PACKAGE       CARRIER INFORMATION       LTL ONLY       Image: State and	USTON		NUMBER					TION	
GRAND TOTAL       3274       36915.752       CARRIER INFORMATION       COMMODITY DESCRIPTION       LTL ONLY         SHIPPED       PACKAGE       VOLUME       H.M. (X)       Commodities the second and the second the second the second the second and the second the second and	COTON		NUMBER			numero de la constante			>
SHIPPED       PACKAGE       COMMODITY DESCRIPTION       LTL ONLY         DTY       TYPE       QTY       TYPE       WEIGHT       VOLUME       H.M. (X)       Unweither and status and federal regulations.       Cod Amount: \$	G	RAND TOT	AL	327			1 2201	035529 Stop# 1	No. of Concession, Name
TYPE       OTY       TYPE       WEIGHT       VOLUME       H.M. (X)       Commodifier three sections       Electric transmission         32       PAL       3274       CAS       38995.752       1444.332       Toilet Preparations       59420-2       85         32       3274       38995.752       1444.332       GRAND TOTAL       Sequence       59420-2       85         32       3274       38995.752       1444.332       GRAND TOTAL       Sequence       59420-2       85         32       3274       38995.752       1444.332       GRAND TOTAL       Sequence       Sequence       59420-2       85         32       3274       38995.752       1444.332       GRAND TOTAL       Sequence       Sequence <t< td=""><td>SHIP</td><td>PED</td><td>PACKA</td><td>CE</td><td>С</td><td>ARRIER INF</td><td>FORMATION</td><td></td><td></td></t<>	SHIP	PED	PACKA	CE	С	ARRIER INF	FORMATION		
32       PAL       3274       CAS       38995.752       1444.332       Toilet Preparations       59420-2       85         32       3274       38995.752       1444.332       GRAND TOTAL         are the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows:       COD Amount: 5       Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check	QTY				WEIGHT	VOLUME		COMMODITY DESCRIPTION	
32       3274       38995.752       1444.332       GRAND TOTAL         agreed or declared value of the property as follows:       a greed or declared value of the property as follows:       Eagreed or declared value of the property is specifically stated by the shipper to be exceeding							п.м. (A)	Internet care. See Section 2nd of Marc	
are the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows:       COD Amount: \$         e agreed or declared value of the property is specifically stated by the shipper to be exceeding	-		0.74					GRAND TOTAL	
agreed or declared value of the property as follows:              E agreed or declared value of the property is specifically stated by the shipper to be             exceeding				shipper		and the second second	ically in writin		
exceeding		ate is depend	dent on value,						
CEIVED, subject to individually determined rates or contracts that have been agreed n in writing between the carrier and shipper, if applicable, otherwise to the rates, isifications and rules that have been established by the carrier and are available to the piper, 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.         PPER SIGNATURE/DATE is is to certify that the above named erials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT.       Trailer Loaded: Freight Counted: Image: By Shipper By Shipper By Driver By Driver/pallets asid to contain Der condition for transportation according to applicable regulations of the DOT.       CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.         0       Spiper C By Driver/pallets applicable regulations of the DOT.       By Driver By Driver/pallets add to contain Dros IN GOOD APPAR Sockup INL 10 2025       Property described above is received in good Pros IN GOOD APPAR Order, except as noted.         0       DEF By Driver/pallets arrier has the DOT mergency response to the socet rate note of person penolytic inspect runs or signature       DRIVER         0       DEF By Driver/pallets add to contain applicable regulations of the DOT.       DRIVER         0       DEF By Driver/pallets add to contain applicable regulation applicable sof the part of the part of the part of the par	ere the ragreed of	or declared v	alue of the pro	100				Fee Terms: Collect:	Prepaid:
n in writing between the carrier and shipper, if applicable, otherwise to the rates, isifications and rules that have been established by the carrier and are available to the per, on request, and to all applicable state and federal regulations. PPER SIGNATURE/DATE is to certify that the above named erials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT.	ere the range of the agreed of	or declared v	alue of the provide the providet the provide the provide the providet the prov	roperty	s specifically sta	ted by the sh	hipper to be		
Shipper Signature         Shipper Signature         Shipper Signature         PPER SIGNATURE/DATE         is is to certify that the above named erials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT.       Trailer Loaded: Freight Counted:       Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency: response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.         Paper Signature       By Driver       By Driver/pallets and to contain       Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency: response guidebook or equivalent documentation in the vehicle.         applicable regulations of the DOT.       By Driver       By Driver/pallets and to contain       Property described above is received in good or equivalent documentation in the vehicle.         applicable regulations of the DOT.       ORDER baccer tras NOTEO PENDING INSECTION       Property described above is received in good property described above is received in good or equivalent documentation in the vehicle.         applicable regulations of the DOT.       ORDER baccer tras NOTEO PENDING INSECTION       M&B/P         applicable regulations of the DOT.       DIL 10 2025       M&B/P         applicable regulations of the DOT.       JUL 10 2025       M&B/P         applicable regulations of the D	agreed of agreed of exceeding	or declared v l or declared	value of the provide the provided the provid	per				Customer check acceptable:	
pper, on request, and to all applicable state and federal regulations.       Chippen Signature         PPER SIGNATURE/DATE       Trailer Loaded:       Freight Counted:         is to certify that the above named terials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT.       Trailer Loaded:       Freight Counted:       Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.         By Driver       By Driver/pallets said to contain       By Driver/pallets said to contain       Property described above is received in good or equivalent documentation in the vehicle.         Pros IN GOOD APPAR       By Driver ANDEED PENDING INSECTION       By Driver Signature         ORDER backet AS NOTED PENDING INSECTION       JUL 10 2025       IMARP         Trailer Loaded       JUL 10 2025       IMARP	ere the ra agreed of e agreed exceedin OTE Liab	or declared v l or declared ng ility Limitati subject to in	value of the provide the provide the provide the providence of the	per r damag	e in this shipm	ent may be a	applicable.	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of	f this shipment
a is to certify that the above named erials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT. By Driver By Driver/pallets said to contain Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or are properly described, and are in By Driver By Driver/pallets said to contain Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or are properly described above is received in good PCS IN GOOD APPAR Border, except as noted. DRDEH BYCEPT AS NOTED PENDING INSECTION DRDEH BYCEPT AS NOTED	ere the n agreed of exceedin OTE Liab CEIVED, on in writi ssification	or declared v l or declared ng ility Limitati subject to in ng between t ns and rules	value of the provide the provide of the provide the providet	r damag ermined d shipper n establi	rates or contract r, if applicable, ot shed by the carri	ent may be s that have b therwise to th ier and are a	applicable. been agreed he rates,	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of e	of this shipment her lawful charges.
erials are properly classified, described, kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT. By Driver By Driver/Platets applicable regulations of the DOT. By Driver By Driver/Platets applicable regulations of the DOT. By Driver By Driver/Platets and to contain By Driver By Driver/Platets and to contain Property described above is received in good Property d	ere the n agreed of exceeding OTE Liab CEIVED, on in writi ssification opper, on in	or declared v i or declared ing	value of the provide the provide of the provide the providet the p	r damag ermined d shipper n establi	rates or contract r, if applicable, ot shed by the carri	ent may be s that have b therwise to th ier and are a lations.	applicable. been agreed he rates, ivailable to the	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all ot Shipp	If this shipment her lawful charges. er Signature
kaged, marked and labeled, and are in per condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.       Image: Condition for transportation according to applicable regulations of the DOT.         Image: Condition for transportation for transportex for transportation for transportation for transporte	ere the n agreed of eagreed exceedin TE Liab CEIVED, on in writi ssification pper, on in IPPER S	or declared v if or declared ing	value of the provide the provided of the provi	r damag ermined d shipper n establi	rates or contract r, if applicable, ot shed by the carri and federal regu	ent may be s that have b therwise to th ier and are a lations.	applicable. been agreed he rates, ivailable to the	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of e CARRIER SIGNATURE/PICKUE	f this shipment her lawful charges. er Signature
applicable regulations of the DOT. By Driver Signature Signature Strategy of the port of	agreed of a greed of the exceeding of the transmission of transmission of the transmission of transmission	or declared v l or declared mg illity Limitati subject to in ng between t ns and rules i request, and IGNATURE/ tify that the is e property cla	value of the pro- value of the	roperty per r damag ermined d shipper n establi ble state	e in this shipm rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loadec	ent may be a sthat have be therwise to the ler and are a lations.	applicable. been agreed he rates, ivailable to the ht Counted:	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of e CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certifi	of this shipment her lawful charges. er Signature P DATE packages and as emergency
3 27 9 PCS IN GOOD APPAR (Order, except as noted. ORDER BACEPT AS NOTED PENDING INSPECTION ORDER BACEPT AS NOTED PENDING INSPECTION JUL 10 2025 1/0-25	ere the n agreed of e agreed of exceeding TE Liab CEIVED, on in writi ssification opper, on in IPPER S s is to ce terials an ckaged, m	or declared v i or declared v i or declared ng subject to in ng between 1 ns and rules i crequest, and iGNATURE// rdif that the a e properly clas narked and la	value of the provide the provided the	r damag ermined d shipper n establi ble state	e in this shipm rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loadec X By Shippe	ent may be s that have b therwise to th iter and are a lations. t: Freighter B	applicable. been agreed he rates, ivvailable to th ht Counted: By Shipper	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of e CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certifi response information was made carrier tas the DOT empressed	f this shipment her lawful charges. er Signature P DATE packages and ss emergency available and/or
3 27 9 PCS IN GOOD APPAR (Order, except as noted. ORDER BACEPT AS NOTED PENDING INSPECTION ORDER BACEPT AS NOTED PENDING INSPECTION JUL 10 2025 1/0-25	ere the n agreed e agreed exceedii TE Liab CEIVED, on in writi ssification pper, on i IPPER S is is to ce terials an ckaged, n oper cond	or declared v i or declared mg iility Limitati subject to in mg between n ss and rules i request, and IGNATURE/ rtify that the s e properly cla marked and la ition for trans	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	e in this shipm rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loadec X By Shippe	ent may be a sthat have be therwise to the ter and are a lations.	applicable. been agreed he rates, ivailable to th ht Counted: By Shipper	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of e CARRIER SIGNATURE/PICKUR Carrier acknowledges receipt of required placards. Carrier certifi response information was made carrier has the DOT emergency usual and the cumentation is at the carrier has the DOT emergency	f this shipment her lawful charges. er Signature P DATE packages and es emergency available and/or response quidebook
or Name July 7 7212 JUL 10 2025 14819 Tr Signature July 2 200 7 10-25	ere the n agreed exceedin TE Liab CEIVED, on in writi ssification oper, on i IPPER S s is to ce terials an ckaged, n oper cond	or declared v i or declared mg iility Limitati subject to in mg between n ss and rules i request, and IGNATURE/ rtify that the s e properly cla marked and la ition for trans	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	e in this shipm rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loadec X By Shippe	ent may be s that have b therwise to th ler and are a lations. d: Freigh or B B State B	applicable. Deen agreed he rates, ivailable to the ht Counted: By Shipper by Driver/palle aid to contain	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all ot Shipp CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certifin response information was made carrier has the DOT emergency or equivalent documentation in the	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
IUL 10 2025 7.10-25	ere the n agreed of e agreed exceeding TE Liab CEIVED, n in writi stification oper, on n PPER S is to ce erials an kaged, nd per cond	or declared v i or declared mg iility Limitati subject to in mg between n ss and rules i request, and IGNATURE/ rtify that the s e properly cla marked and la ition for trans	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	e in this shipm rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loadec X By Shippe	ent may be a sthat have b therwise to the ier and are a statistications.	applicable. been agreed he rates, ivailable to the ht Counted: By Shipper ity Driver/palle aid to contain by Driver/Pieco	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the SD Property described above is m	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
Warne Signature Stand JUL 10 2025 7 10-25	ere the n agreed of a agreed of exceeding <b>FE Liab</b> CEIVED, n in writi sification per, on n <b>PPER S</b> is to ce erials an kaged, nd per cond	or declared v i or declared mg iility Limitati subject to in mg between n ss and rules i request, and IGNATURE/ rtify that the s e properly cla marked and la ition for trans	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be a sthat have b therwise to the ier and are a statistications.	applicable. been agreed he rates, ivailable to the ht Counted: By Shipper ity Driver/palle aid to contain by Driver/Pieco	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the SD Property described above is m	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
719/28	ere the n agreed of e agreed exceedii TE Liab CEIVED, n in writi sification per, on n PPER S s is to ce ierials am kaged, n per cond applicab	or declared v i or declared mg iility Limitati subject to in mg between n ss and rules i request, and IGNATURE/ rtify that the s e properly cla marked and la ition for trans	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be a sthat have b therwise to the ier and are a statistications.	applicable. been agreed he rates, ivailable to the ht Counted: By Shipper ity Driver/palle aid to contain by Driver/Pieco	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the SD Property described above is m	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
719/28	ere the n agreed e agreed exceedii TE Liab CEIVED, on in writi ssification pper, on i IPPER S is is to ce terials an ckaged, n oper cond	in declared v or declared v or declared ng illity Limitati subject to in ng between to request, and IGNATURE// rtify that the is e properly da narked and la ition for trans le regulations	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be a sthat have b therwise to the ier and are a statistications.	applicable. been agreed he rates, ivailable to the ht Counted: By Shipper ity Driver/palle aid to contain by Driver/Pieco	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the SD Property described above is m	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
FAMILY COLLAPSTORES DIRECTORENTER	ere the n agreed of exceedin TE Liab CEIVED, on in writi ssification oper, on i IPPER S s is to ce terials an ckaged, n oper cond applicab	or declared v or declared v or declared v request and the second request, and the second v request, and the second v reque	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be a sthat have b therwise to the ier and are a statistications.	applicable. been agreed he rates, ivailable to the ht Counted: By Shipper ity Driver/palle aid to contain by Driver/Pieco	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all of CARRIER SIGNATURE/PICKUE Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the SD Property described above is m	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
	ere the n agreed of exceedin TE Liab CEIVED, on in writi ssification oper, on i IPPER S s is to ce terials an ckaged, n oper cond applicab	or declared v or declared v or declared v i or declared ng subject to in ng between t request, and <b>IGNATURE/</b> rtify that the s e property cla narked and la ition for trans le regulations	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be s that have b therwise to th ler and are a lations. f: Freigh Freigh Freigh Freigh C B C B C B C B C C B C C B C C B C	applicable. Deen agreed he rates, ivailable to the ht Counted: By Shipper by Driver/Palle aid to contain by Driver/Pieco IN GOOD A D PENDING I	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all ot shipp CARRIER SIGNATURE/PICKUF Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the PPARE Ordert, except as noted. NESECTION UK89 7:10-25	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
	re the n agreed a agreed a exceeding E Liab EEIVED, in writh E SEIVED, in writh EEIVED, in writh SEIVED, in writh PPER S is to ce orials an aged, n eer cond applicab	or declared v or declared v or declared v i or declared ng subject to in ng between t request, and <b>IGNATURE/</b> rtify that the s e property cla narked and la ition for trans le regulations	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be s that have b therwise to th ler and are a lations. f: Freigh Freigh Freigh Freigh C B C B C B C B C C B C C B C C B C	applicable. Deen agreed he rates, ivailable to the ht Counted: By Shipper by Driver/Palle aid to contain by Driver/Pieco IN GOOD A D PENDING I	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all ot shipp CARRIER SIGNATURE/PICKUF Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the PPARE Ordert, except as noted. NESECTION UK89 7:10-25	f this shipment her lawful charges. er Signature P DATE packages and as emergency available and/or response guidebook he vehicle.
	re the n agreed of exceeding FE Liab CEIVED, n in writi sification per, on of PPER S is to ce erials an earload applicab	or declared v or declared v or declared v i or declared ng subject to in ng between t request, and <b>IGNATURE/</b> rtify that the s e property cla narked and la ition for trans le regulations	value of the pro- value of the pro- value of the pro- tion for loss of dividually det the carrier and that have bee to all applicat DATE above named assified, descr abeled, and ar	r damag ermined d shipper n establi ble state	rates or contract r, if applicable, ot shed by the carri and federal regu Trailer Loaded By Shippe By Driver 3, 27 E	ent may be s that have b therwise to th ler and are a lations. f: Freigh Freigh Freigh Freigh C B C B C B C B C C B C C B C C B C	applicable. Deen agreed he rates, ivailable to the ht Counted: By Shipper by Driver/Palle aid to contain by Driver/Pieco IN GOOD A D PENDING I	Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of without payment of freight and all ot shipp CARRIER SIGNATURE/PICKUF Carrier acknowledges receipt of required placards. Carrier certific response information was made carrier has the DOT emergency or equivalent documentation in the PPARE Ordert, except as noted. NESECTION UK89 7:10-25	f this shipment her lawful charges er Signature P DATE packages and as emergency available and/or response guidebo he vehicle.

O

ć.

#### Bill of Lading Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between COLGATE-PALMOLIVE COMPANY or its affisted ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's terrifis. destingtions or nules, the Shipment (at hereinafter defined), in good order, except as noted, marked, consigned and destined as shown herein, which Carrier agrees

my to destination

The terms and conditions of the Agreement shall control the transportation evidences by this bill of lading. If the Agreement is in affect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownersh-of the Shipment. If a "tho Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Camer signing this bill of lading are as follows

(a) Broker as Agent of Carrier. If the services provided by Carrier for this Shipment, were arranged through a broker, then Carrier designates the broker as its agent for the collection of theight charges. Upon Shipper's payment of theight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight

(b) Safety Rating. Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating. It must notify Shipper of that fact before accepting a shipment.

(c) Payment. Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case. Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the raites or charges contained in Carrier's tartifs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition. Carrier, upon receipt of the Shipment, must not any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good

good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security. Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

any loss or carrage incurred by sinpper as a result of such seal of seal numbers.
(f) Damages. Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include in its claims, Shipper's labor costs, product destruction costs and damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement.

(g) Independent Contractor. All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery. Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of

(ii) Detrively, singlet essence in the performance of the transportation service a lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

Page 3

(i) Handling of Product. Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or other The

he arrier must not leave the Shipment unattended in unsecured locations. The larrier shall preserve the chain of custody for the Shipment.

Carrier shat preserve we cause to exercise or with a separate. (i) No Assignment or Subcontracting. Carrier shall transport all Shipments from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-line, assign, transfer of delogate its responsibilities under this bill of broker, inter-line, assign, transfer of delogate its responsibilities under this bill of Shipper's written permission. This requirement does not apply to use by Carrier of book carrage spects. If reasonably necessary, which will be demote a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper to play a subcontractor in a limely manner, Shipper shall have the right. but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipments.

b) Camer for any and compares to indemnify, defend and hold hamiless Shipper (k) Indemnification. Carrier agrees to indemnify, defend and hold hamiless Shippers and customers against any and all claims, demards, actions, causes of action and all labitly, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened, Shipper may incur as a result of (i) a brack of any representation or warranty made by Carrier hereunder or (ii) any tack whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/here performance under this bill of lading. except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or labitly to the extent it results from the negligence or willful misconduct of Shipper.

(i) Salvage. Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment, Including, without limitation, any lost or soleen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver. If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment. (n) No Waiver. Except as otherwise expressly stated herein. Shipper does not waive any rights and remedes which it has at law or in equily. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in this bill of failing, the terms and conditions or this bill of failing, will apply to the extent that they are not in violation of any law, statute or regulation.

(o) Set-off. Shipper may, with or without notice to Carrier, set off against pic current and future amounts due by Shipper to Carrier hereunder all (i) dam costs.

expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

DRIVERS INSTRUCTIONS: 1. Shipper will load, count, apply seals and record seal number(s) on the bill of

Shipper will load, count, apply seals and record seal number(s) on the bill of lading.
 Selore sealing, driver will check load for proper, safe loading, if possible.
 Somer will print and sign hisher name for the number of pieces, cases, pailets, etc. loaded, where indicated.
 Somer will record any exceptions to product condition or count.
 So three will record any exceptions to product condition or count.
 Somer will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken of if consignee refuses to accept the shipment.
 If the seal motion of driver will record a new seal number and reason for breaking of original seal.
 Borver of univer's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
 Driver will ensure that traiter will be clean and free of debris, pest infestation, unnage, modi, undesrable dors, toxic chemicals or waste, and anything that may contaminate or adultariate for don't counts.
 There will ensure that traiter will be free of holes, leaky door seals, nails, broken floors, etc.

floors, etc. 12. Driver will ensure that mechanical refrigeration units in refrigerated traile be in good working order to maintain the temperature required.