

**Bill to:**

SHEERTRANS SOLUTIONS LLC  
530 MARYVILLE CENTRE DRIVE,  
SAINT LOUIS,  
MO,  
63141

Invoice Date: 06/06/2023

Invoice #: ST304921

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		1301 Oak Street, Elwood, KS 66024, USA - 910 East Stevenson Road, Ottawa, IL 61350, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**PLEASE NOTE**

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

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

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Carrier Load Tender

Reference: ST304921 ( )

Carrier: Brz ( RIKN )

Tender: 06/02/2023  
09:43

## Dispatch Contact Information

Name: Thomas Ellston  
Phone:  
Email Address: thomas.ellston@sheerlogistics.com

## Billing Contact

Name: SheerTrans Solutions  
Address: 635 Trade Center Blvd.  
City and State: Chesterfield, MO 63005  
Email Address: sheerap@sheerlogistics.com

## Tender Comments Temperature Class

Equipment: Van (V)  
Services:  
Rating Count: 0.0

## Stop 1 (pickup)

06/05/2023 12:00 - 06/05/2023 12:00

Name:	NorAM		
Address:	1301 Oak St.		
City and State:	ELWOOD, KS 66024		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
NVEDI7148 (Shipment Number)	37,798.05 lb	24987.0 PCS	0.0 Pallets
71850 (Pickup Number)			
855427224 (Delivery Number)			

## Stop 2 (drop)

06/06/2023 07:00 - 06/06/2023 07:00

Name:	PetSmart Ottawa DC 36		
Address:	910 E. Stevenson Road		
City and State:	Ottawa, IL 61350		
Contact:	Phone: Email:		
Appointment Date:	06/06/2023 07:00		
Appointment Number:	0036 1217987		
NVEDI7148 (Shipment Number)	37,798.05 lb	24987.0 PCS	0.0 Pallets
71850 (Pickup Number)			
855427224 (Delivery Number)			

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1000.0 Flat Rate		\$1000.0
Total:			\$1000.0

Mileage: (444.0 miles)

## Special Instructions

# Carrier Load Tender

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**Carrier:** Brz ( RIKN )

**Tender:** 06/02/2023  
09:43

**Dispatch Contact Information**

Name: Thomas Ellston

Phone:

Email Address: thomas.ellston@sheerlogistics.com

**Billing Contact**

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

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- SheerTrans must be made aware when driver is entering detention time which begins after 2 hours.
- Driver must have cash to cover any lump sum charges and will be reimbursed with receipt.
- Carrier has 24 hours from delivery date to advise Sheer of any accessorial or additional charges incurred.
- Accessorials Fees:
  - o \$40 detention after 2 free hours until layover reached (need BOL with in and out times on it)
  - o \$250 Layover
  - o \$150 TONU
- Possible late delivery date fine of \$250 for every day after the target delivery date on the original tender.
- Possible \$100 fine for not accepting TruckerTools tracking and keeping it on prior to pickup through delivery.
- Detention and/or accessorials will not be paid unless the driver accepts tracking text and allows the load track (Trucker Tools) all the way to completion of the load.
- Drivers required to dispose of foam sheet when applicable, do not leave at delivery locations.
  
- If reefer load, trailer must arrive to pick up pre chilled and the temp is to be set at **-10 continuous** or else detention charges will be denied.
- All trailers need to be food grade, clean, odor free, dry, with no holes.
- **DRIVERS GOING INTO CANADA NEED TO ARRIVE AT THE SHIPPING DOCK WITH THEIR PARS STICK IN HAND.**
  
- **CHEWY'S LOADS MUST ARRIVE WITHIN 30 MINUTES OF APPOINTMENT TIME TO AVOID \$300 LATE FEE CHARGED TO CARRIER. IF CARRIER IS IN JEOPARDY OF MISSING APPOINTMENT, PLEASE CONTACT US AT 1-866-200-5884 ATLEAST 1 HOUR PRIOR TO SCHEDULED APPOINTMENT.**

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**Dispatch Contact Information**

Name: Thomas Ellston

Phone:

Email Address: thomas.ellston@sheerlogistics.com

**Billing Contact**

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

To: Carrier

**Subject: Acknowledgement of Nature's Variety Requirements related to FSMA Sanitary Transportation Rules.**

**Responsibilities of Carrier:**

- ☐ Ensure the vehicles & transportation equipment be designed of such material & workmanship as to be suitable & cleanable for their intended use to prevent the transported food from becoming unsafe.
- ☐ Ensure vehicles & transportation equipment meet the Shipper's specifications.
- ☐ Ensure the vehicles & transportation equipment are maintained in a sanitary condition for their intended use as to prevent the transported food from becoming unsafe during transportation.
- ☐ Ensure raw (unprocessed) foods or nonfood items are not transported in the same load with Nature's Variety finished products. If requested, able to provide information that identifies the previous cargo transported in the vehicle.
- ☐ If requested, able to provide information that describes the most recent cleaning of the vehicle.
- ☐ Develop & implement written procedures that specify practices for cleaning, sanitizing, and inspecting vehicles & transportation equipment used in the transportation.
- ☐ Provide adequate training to personnel engaged in transportation operations, including awareness of potential food safety problems that may occur during food transportation & basic sanitary transportation practices. The training must be provided upon hiring and as needed thereafter. Carrier must establish & maintain records documenting the date & type of training and the person(s) trained.
- ☐ Ensure seals on all outbound vehicles transporting Nature's Variety products are properly applied.
- ☐ When products are rejected/returned by the Receiver due to a nonconformance to the above requirements, the Carrier is responsible to reimburse Nature's Variety for the compromised product, transportation cost and any other service fees.

**Additional responsibilities of Carrier for transporting refrigerated/frozen foods**

- ☐ Pre-cool each mechanically refrigerated cold storage compartment as specified by the Shipper.
- ☐ Nature's Variety requires the vehicle to be pre-cooled to 20°F or below.
- ☐ Ensure the vehicles & transportation equipment are designed & equipped to maintain temperature control to prevent the food from becoming unsafe during transportation operations.
- ☐ Ensure the vehicles & transportation equipment are designed & equipped to maintain temperature control to meet Nature's Variety transportation temperature requirement during transportation.
- ☐ For transporting frozen product, set the reefer between 0°F and negative 10°F.
- ☐ If using time/temperature recording device, the record must not show temperature above 10°F for longer than 30 minutes at any time during transportation.
- ☐ Recording device must be checked for calibration and that calibration check documented.
- ☐ Able to demonstrate that it has maintained temperature conditions during the transportation consistent with the operating temperature specified by the Shipper. Such demonstration may be accomplished by any appropriate means agreeable to the Carrier and Shipper.
- ☐ Develop & implement written procedures to ensure compliance with the provisions for temperature control.





**NOR-AM**  
COLD STORAGE

Nor-Am Ice & Cold  
1301 Oak Street

Elwood, KS 66024  
Phone: (816) 232-6715

Fax:

**AS AGENT FOR: SHIPPER / CONSIGNOR**  
M.I. Industries, Inc.

55 Westport Plaza Dr., Suite 200

St. Louis, MO 63146

**DELIVER TO (CONSIGNEE):**

PETSMART OTTAWA DC 36

910 E. STEVENSON ROAD

OTTAWA, IL 61350

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	SHIP DATE
SHEER		FROZEN -10/DRY 55+ F	289478	6/1/2023
SEAL 1	9769816	SEAL 2	SEAL 3	6/5/2023
BOL NUMBER				71850
LOAD NUMBER				
REFERENCE				855427224
ORDER DATE				6/1/2023
P.O. #				855427224
CUST. ORDER #				71850

ORDER REMARKS

404

FILE IDENTIFIER: NORMAL PRODUCT GROUP: PRD001 TERMS AND CONDITIONS PETSMARTS TERMS AND CONDITIONS APPLY TO ALL PURCHASE ORDERS. SEE [HTTPS://WWW.HASE-ORDER-H0013E.HTML](https://www.hase-order-h0013e.html) FOR DETAILS.

**SPECIAL INSTRUCTIONS (SHIPMENT NOTES):**

FILE IDENTIFIER: NORMAL PRODUCT GROUP: PRD001 TERMS AND CONDITIONS PETSMARTS TERMS AND CONDITIONS APPLY TO ALL PURCHASE ORDERS. SEE [HTTPS://WWW.HASE-ORDER-H0013E.HTML](https://www.hase-order-h0013e.html) FOR DETAILS. FILE IDENTIFIER: NORMAL PRODUCT GROUP: PRD001 TERMS AND CONDITIONS PETSMARTS TERMS AND CONDITIONS APPLY TO ALL PURCHASE ORDERS. SEE [HTTPS://WWW.HASE-ORDER-H0013E.HTML](https://www.hase-order-h0013e.html) FOR DETAILS.

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
120			PETSMART 61552836	Instinct Be Natural Real Chicken & Brown Rice Recipe Dry Dog Food	3,000.00	3,150.00	lb	1,360.7771
120			SHIPMENT VERIFICATION DATE: 6/15/23 # OF REG PALLETS: 6 # OF CHEP PALLETS: 1 SUBJECT COUNT: N/A SEAL: NOT IN RECEIVED SIGNED: [Signature]	Instinct Be Natural Real Chicken & Brown Rice Recipe Dry Dog Food	3,000.00	3,150.00	lb	1,360.7771
21			1014324-00		504.00	530.25	lb	228.6106
4			1012124-10		96.00	101.00	lb	43.5449
95			103124-10		2,280.00	2,398.75	lb	1,034.1906
*** TOTALS ***					28,309.81	30,458.07		12,841.1149

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT. FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 17 OF CONDITIONS OF SALE, THE SHIPPER'S LIABILITY FOR LOSS OF OR DAMAGE TO GOODS IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR. THE CONSIGNOR SHALL NOT BE RESPONSIBLE FOR DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL BE SIGNED BY BOTH THE SHIPPER AND A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name

Date

Shippers Agent, Per

(SIGNATURE OF CONSIGNOR)





# Straight Bill Of Lading

Page 1 of 8

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Nor-Am Ice & Cold  
1301 Oak Street  
Elwood, KS 66024  
Phone: (816) 232-6715

Fax:  
AS AGENT FOR: SHIPPER / CONSIGNOR

DELIVER TO (CONSIGNEE):

PETSMART OTTAWA DC 36

910 E. STEVENSON ROAD

OTTAWA, IL 61350

BOL NUMBER	71850
LOAD NUMBER	
REFERENCE	855427224
ORDER DATE	6/1/2023
SHIP DATE	6/5/2023
P.O. #	855427224
CUST. ORDER #	71850

55 Westport Plaza Dr., Suite 200

St. Louis, MO 63146

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	SHIP DATE
SHEER		FROZEN -10/DRY 55+ F	289478	
SEAL 1	9769816	SEAL 2	SEAL 3	

ORDER REMARKS

FILE IDENTIFIER: NORMAL PRODUCT GROUP: PRD001 TERMS AND CONDITIONS PETSMARTS TERMS AND CONDITIONS APPLY TO ALL PURCHASE ORDERS. SEE [HTTPS://WWW HASE-ORDER-H0013E.HTML](https://www.hase-order-h0013e.html) FOR DETAILS.

## SPECIAL INSTRUCTIONS (SHIPMENT NOTES):

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COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
120			6165282	Instinct Be Natural Real Chicken & Brown Rice Recipe Dry Dog Food	3,000.00	3,150.00	lb	1,360.7771
120			110724-20		3,000.00	3,150.00	lb	1,360.7771
120			6165291	Instinct Be Natural Real Salmon & Brown Rice Recipe Dry Dog Food	2,880.00	3,030.00	lb	1,306.3460
21			101424-30		504.00	530.25	lb	228.6106
4			102124-30		96.00	101.00	lb	43.5449
95			103124-30		2,280.00	2,398.75	lb	1,034.1906
2,331			*** TOTALS ***	26.00	28,309.81	30,458.07		12,841.1149

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name:

Date

6/5/2023

Shippers Agent, Per

(SIGNATURE OF CONSIGNOR)