

Bill to:

RUAN TRANSPORT CORPORATION

,

,

Invoice Date: 12/12/2023 Invoice #: 3000057800 Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		22450 State Highway Y, Bloomfield, MO 63825, USA - 150 W Oakview Pkwy, Oak Creek, WI 53154, USA			
			1	\$1,000.00	\$1,000.00

TOTAL			
\$1,000.00			

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154

DALLAS, TX 75320-5154 Tel: 844-899-8092

PO Box 9319

Des Moines, IA 50306



Issues, questions or reporting lumpers: Contact your Ruan representative.

For Track & Trace or reporting in/out times, email Brokeragetracking@ruan.com or call 1-800-513-9319

Ruan uses Trucker Tools for all tracking. Drivers must comply with

App tracking requests or be set up for ELD tracking.

Contact your Ruan rep: Jessica Hall

Email: jehall@ruan.com Phone: +15152157316

Load Tender Confirmation

Route # 3000057800

Mode: Truck Size: FTL

Route Type: OTR Distance: 481 Miles # of Stops: 2

Origin

Bloomfield, MO 63825

Destination

Oak Creek, WI 53154

Date: 12/11/2023 **Equipment**: Van 53

Expected Min Temp: N/A

Carrier: Brz **MC**#: 086875 **DOT**#: 3119062

Contact: SHAWN POPOVIC Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Notes: ***ALL FLEET FARM LOADS REQUIRE ACCEPTANCE OF TRUCKER TOOLS TRACKING***

Total Rate: \$1,000.00 USD

Stop 1 — Pick Up

NESTLE P LITTER 22450 State Highway Y, Bloomfield, MO 63825

Date/Time: 12/11/2023 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0

Customer Pickup #: 872679329 PO #: 4371994-005076930 PO #: 4371994-005076948 PO #: 4371994-005076963 PO #: 4371994-005076971

PU #: 5469751786

PO #: 4371994-100220875

Customer Location ID #: 27819_18_3

Special Regs:

Pick Up Instructions:

Facility Notes:

PO Box 9319



Customer Stop #: 1	
EDI#: SI	
PU #: U302176459	
Work: No Touch	

PO Box 9319



PO Box 9319



Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
		TIDY CATS 40 LBS. CAT LITTER INSTACT SCOOPABL E BOX	1,882 lbs		No	No				No			
Addi	tional De	tails Load On:	Pallet										
		TIDY CATS 20 LBS. SCOOPABL E CAT LITTER IMMEDIAT E O	1,864 lbs		No	No				No			
Addi	tional De	tails Load On:	Pallet										
		TIDY CATS CAT LITTER LONG LASTING ODOR CONTROL 20#	16,239 lbs		No	No				No			
Addi	tional De	tails Load On:	Pallet										
		TIDY CATS CAT LITTER IMMEDIAT E ODOR CONTROL 20#	16,239 lbs		No	No				No			
Addi	tional De	tails Load On:	Pallet										
		TIDY CATS 20 LBS. SCOOPABL	7,457		No	No				No			

PO Box 9319

Des Moines, IA 50306



Stop 2 — Delivery

FLEET FARM C/O AIM 150 W Oakview Pkwy, Oak Creek, WI 53154

Date/Time: 12/12/2023 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0

EDI#: 872679329

PO #: 4371994-005076930 PO #: 4371994-005076948 PO #: 4371994-005076963 PO #: 4371994-005076971 PO #: 4371994-100220875

PU #: 5469751786

Customer Location ID #: 97090

Customer Stop #: 99

EDI #: SI

Del #: L111188

Work: No Touch

Special Reqs:

Delivery Instructions: 872679329 12/12 @ 0800

L111188

Facility Notes:

PO Box 9319



PO Box 9319



Com	modity [Details											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA#
		TIDY CATS 40 LBS. CAT LITTER INSTACT SCOOPABL E BOX	1,882 lbs		No	No				No			
Addi	tional Det	tails Load On:	Pallet										
		TIDY CATS 20 LBS. SCOOPABL E CAT LITTER IMMEDIAT E O	1,864 lbs		No	No				No			
Addi	tional Det	tails Load On:	Pallet										
		TIDY CATS CAT LITTER LONG LASTING ODOR CONTROL 20#	16,239 lbs		No	No				No			
Addi	tional Det	tails Load On:	Pallet										
		TIDY CATS CAT LITTER IMMEDIAT E ODOR CONTROL 20#	16,239 lbs		No	No				No			
Addi	tional Det	tails Load On:	Pallet										
		TIDY CATS 20 LBS. SCOOPABL	7,457		No	No				No			
Ruan	Transpo	ort Corporation	Route #	3000057800								P	age 7

PO Box 9319



Carrier Cost Date: 12/11/2023 07:3	5 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
Total Cost				\$1,000.00

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Des Moines, IA 50306



Freight and Payment Terms

Driver must call in for pick-up and load information, along with arrival & departure of pick-up, while in transit, and arrival & departure of delivery. Please make sure driver checks their BOL to confirm all information regarding pick-up and delivery is accurate before leaving the Shipper.

Please be sure the driver picks/drops the correct pick-up numbers at the corresponding locations. Drivers must check the BOL at each drop to ensure all freight is delivered. If there is any freight left on the truck, then driver can be held responsible for re-delivery. Do not let driver leave receiver without confirmation that all freight has been unloaded for that corresponding drop. Any discrepancies must be called in before driver leaves facility. If a scale ticket is required all loads must be weighted and freight must be scaled for overweight.

Notice of any delays or potential service issues must be communicated to Ruan representative a minimum of 2 hours prior to scheduled appointment. Any costs resulting from the service fail will be charged back to the carrier.

Any potential fees or penalties are outlined in the Ruan Accessorial Fee Schedule and/or Customer Specific Accessorial Fee Schedule

Notice of detention must be communicated to Ruan representative at least 30 minutes before detention begins. OSD, Lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with invoice for payment.

All seals put on a trailer must not be removed by the driver unless requested by the receive and the removal is witnessed by an authorized representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivery carrier.

This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail, adjusted from full truckload to less than truckload, sub-contracted to another transportation provider, or any other mode other than what is agreed upon without expressed written permission from a Ruan representative, then Ruan reserves the right to withhold payment in full.

Payment Information

For Standard & Quick Pay:

Please send Invoices with Route number to:

carrierbilling@ruan.com

Fax: (515) 875-5030

Mail: Ruan Transport Corporation, P.O. Box 9319,

Des Moines, IA 50306

Signed POD, invoice and all accessorial receipts must be submitted for

payment.

To change your pay terms to quick pay(2% fee paid 5 days from receipt of invoice) please send email request to carrierprocurement@ruan.com

For payment inquires: Email <u>paystatus@ruan.com</u> or call 515-245-2630. Reference Ruan Route#, please allow 48 hours for response.

Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pick-up, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT hiring and safety regulations.

Carrier has read this entire Load Tender Confirmation and by accepting and transporting the Shipment, Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Load Tender Confirmation, this Shipment shall be governed by the terms and conditions of the Motor Transportation Contract between Broker and Carrier, which are deemed incorporated herein.

Please sign and return to Ruan	

MASTER BILL



	Load Numbers		Pick	up Information			Final	Delivery Informa	tion
B/L No MST B/ Load No B/L CL	· [384 6459 34	Company Name Address Tel Fax	F 22450 BLO0 63 +1	PPC Bloomfld inished Good D HIGHWAY Y OMFIELD, MO 825-9370, US 15735682123 15735684614	Compan Address Tel Fax			Fleet Farr akview Pkwy Oa 1 53154-7204, U +1920731812 +1902731949
	Carrier Information		Fr	eight Bill To	经营产品		Of	ther Information	到是學生
Compa Addres Tel Fax	ny Name (ZPKU) Customer Pi s 900 Long Ridge Stamford, US 06902	RdCT 1138	Company Name Address Tel Fax	C/O Cas Systems P.0 St. Louis, M +1	urina PetCare s Information D. Box 67 MO, AO 63166, US 13145065500 13145065955	Seal 1 Seal 2 Vehicle #			
	Pickup Date & Time		Delive	ery Date & Time			Driver Ch	eck-In/Out Date	&Time
Date Appoin	12/11/ tment Time		Date Time			Check-In Check-In Check-O Check-O	Time ut Date		12/11/2023 12:33 12/11/2023 16:00
STOP	DELIVERY LOCATION		DELIVERYNO	ORDEP/STO NO.	PACKAGES		UNITS	WEIGHT	CUSTOMER PO
1	Fleet Farm 150 W Oakview Pkwy Oak 53154-7204 US	creek WI	8462546408	5469751796	1838.000	LA P	22	43682.000	4371994
	Grand Total		THE REPORT OF THE PARTY OF THE	We 1 w 1 W 1 1 W	1838.000	DE STREET	22	43682.000	
	Combined ProductWeight	Com	bined Pallet Weight	Combine	ed Cargo Weig	ht		Pallet Cou	K. S. P. S.
	43682.000 LB		1338.206 LB	450	020.206 LB			CHEP: 16 GMA GIVEAWAY	
Subject consigners of Lad	ery appt required, Call 24 hours in advanct to section 7 of the conditions of applic gnor shall sign the following statement: Purina PetCare Co. If the shipment mover's weight NOTE: Where the rate is depegreed or declared value of the property is ling approved by the Department of Trancecourse: If the shipment is the delivered	able Bill he carri es betwo ndent on hereby sportatio	of Lading If this ship er shall not make deli een two ports by a ca a value the shippers a specifically stated by on Containers used fo	ment is to be delivivery of this shipmorrier by water, the life required to state the shipper to be r	ent without pay aw requires the specifically in not exceeding	yment of fr at the bill of writing the per shipper urrent Fright	ight and all of lading she agreed o rs imprint i ht Classific D. subject i	I other lawful chall state whether declared value in lieu of stamp reation requirement owitten transports.	arges. Per or is carrier's or of the property. not a part of Bill orts.
consig consig carrier	gnee without recourse on the consignor, gnor shall sign the following statements: r shall not make delivery of this shipmen ut payment of freight and all other lawful	he The	PLEASE ENSURE CU	UAL BOL AND REP YOUR DISPATCHER OR CONTACTING 1	TES DETAILS ORT THE R WHO WILL THE NESTLE	applicable the shipp effect on the Carrie herein, in (contents unknown shown he	e, otherwisers standa the date of er on reque apparent s and cond), marked, erein. This	ne Shipper and it ise to the terms a irrd transportation of shipment which sist, the property good order, exce- ition of contents consigned, and a Bill of Lading is or tariffs excepting by the shippe	nd conditions of n contract in h is available to described ptas noted of packages destined as not subject to as specifically
Date:	gnor: PUDUDLEYKE 12/11/2023 16:06		Carrier:	11		Consigne Date: Time:	ee:		

Date/Time: 12/11/23 16:06



MASTER BILL



	~~~			and the second s	Nestie Punna Petcare
Lo	ad Numbers	Picku	p Information	Final De	elivery Information
B/L No MST B/L No Load No B/L CL	01780000268895 918 01780001142489 384 U302176459 34	Company Name Address Tel Fax	US NPPC Bloomfid Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Fleet Farm 150 W Oakview Pkwy Oak Creek, WI 53154-7204, US +19207318121 +19027319498
Carri	er Information	Fr	eight Bill To	Oth	er Information
Company Name Address Tel Fax	(ZPKU) Customer Pick-Up 900 Long Ridge RdCT Stamford, US 06902-1138	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No	FCA 25171359 W94947
Pick	up Date & Time	Delive	ry Date & Time	Driver Che	ck-In/Out Date&Time
Date Appointment Time	12/11/2023 14:30	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time	12/11/2023 12:32 12/11/2023 16:06

STOP	DELIVERY LOCATION	100 mg	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Fleet Farm 150 W Oakview Pkwy Oak 53154-7204 US	Creek WI	8462546408	5469751786	1838.000	22	43682.000	4371994
Part of the San of the	Grand Total	1925 PB 12		Marketterry	1838.000	22	43682.000	"我们在产品和通信
	Combined ProductWeight	Combi	ned Pallet Weight	Combin	ed Cargo Weight	THE CONTRACTOR	Pallet Cou	nt
1025	43682.000 LB	No. 2008	338.206 LB	450	020.206 LB		CHEP: 10 GMA GIVEAWAY	and the second s

### ,Delivery appt required, Call 24 hours in advancs, 6 am to 2pm CST TO, MAKE APPT,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor. the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements.

Non-recourse: If the shipment is the delivered to the **Attention Drivers** RECEIVED, subject to written transportation consignee without recourse on the consignor, the IF YOU HAVE OVERS / SHORTS OR DAMAGES contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of consignor shall sign the following statements: The PLEASE ENSURE CUSTOMER POPULATES DETAILS carrier shall not make delivery of this shipment ON THE INDIVIDUAL BOL AND REPORT THE the shippers standard transportation contract in DETAILS BACK TO YOUR DISPATCHER WHO WILL effect on the date of shipment which is available to without payment of freight and all other lawful BE RESPONSIBLE FOR CONTACTING THE NESTLE the Carrier on request, the property described herein, in apparent good order, exceptas noted TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier. Consignor: PUDUDLEYKE Consignee: Carrier Date: 12/11/2023 Time: 16:06 Date: Time: Date/Time: 12/11/23 16:06

@740

12/12/23

### **INDIVIDUAL BILL**



Load	Numbers		Pickup Information		Fina	l Delivery Infor	Mestié Purina Petc
B / L No MST B/L No Load No Ship Date Req. Arr Date: Delivery No: Cust P.O No.	01780000268895 918 01780001142489 384 U302176459 12/11/2023 8462546408 /5469751786 4371994	Company Na Address Tel Fax	Fi 22450 BLOO 638 +1	PC Bloomfid nished Good HIGHWAY Y DMFIELD, MO 325-9370, US 5735682123 5735684614	Company Name Address Tel Fax		Fleet Fai V Oakview Pkwy O L, WI 53154-7204, U +1920731812 +1902731949
Carrier	Information		Freight Bill To	THE PARTY OF THE		Other Informat	ion
Company Name Address Tel Fax	(ZPKU) Customer Pick-Up 900 Long Ridge RdCT Stamford, US	Company Na Address Tel Fax	C/O Cass Systems P.O St. Louis, M +1	rina PetCare s Information D. Box 67 MO, 10 63166, US 3145065500 3145065955	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		F( 251713: W9494
Pickup	Date & Time		Delivery Date & Time		Driver (	Check-In/Out D	ate&Time
Date Appointment Time	12/11/2023 14:30	Date Time			Check-In Date Check-In Time Check-Out Date Check-Out Time		12/11/202 12:3 12/11/202 16:0
	TERIAL DESCRIPTION 18047 TIDY CATS	ION 24/7PERF Cn	B/I CL 34 07	UPC 70230107206	PACKAGES 784	UNIT 8	CPP/LPP 7/14
	20Lb N9 U	S				and the second	
BATCH: 3340116703	BATCH QTY: 588 IEA		OUCTION DATE: 12/06/2023		SLED: 12/31/20	25	
001017800794226635		PRO 566913 98 IEA 2664148 98 IE	, 00101780079422667958 4 ,	98 IEA ,001	0178007942266869	6 98 IEA ,	
001017800794226635	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226	PRO 566913 98 IEA 2664148 98 IE	, 00101780079422667958	98 IEA ,001		6 98 IEA ,	
001017800794226635 001017800794226678 BATCH: 3341116701	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 42 98 IEA , 0010178007942	PRO 566913 98 IEA 2664148 98 IE PRO	, 00101780079422667958 A , DUCTION DATE: 12/06/2023	98 IEA ,001	0178007942266869	6 98 IEA ,	
001017800794226635 001017800794226678 BATCH: 3341116701 001017800794226688	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 642 98 IEA , 00101780079422 BATCH QTY: 196 IEA 670 98 IEA , 001017800794226	PRO 566913 98 IEA 2664148 98 IE PRO 568955 98 IEA	, 00101780079422667958 4 , DUCTION DATE: 12/06/2023 , B/I CL	98 IEA ,001	0178007942266869	6 98 IEA ,	CPP/LPP 7 / 14
001017800794226635 001017800794226678 BATCH: 3341116701 001017800794226688	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 642 98 IEA , 001017800794226 BATCH QTY: 196 IEA 670 98 IEA , 001017800794226 ATERIAL DESCRIPT 118465 TIDY CATS	PRO 566913 98 IEA 2664148 98 IE PRO 568955 98 IEA ION S INSTACT COV	, 00101780079422667958 4 , DUCTION DATE: 12/06/2023 , B/I CL	98 IEA ,0016 B UPC 70230107701	0178007942266869 SLED: 12/31/20 PACKAGES	06 98 IEA , 125 UNIT 8	A STATE OF THE PARTY OF THE PAR
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001017800794226638 001017800794226678 BATCH: 3341116701 001017800794226688 0S&D MA 0:_S:_D:_ 121 BATCH: 3278116703	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 642 98 IEA , 00101780079422  BATCH QTY: 196 IEA 670 98 IEA , 001017800794226  STERIAL 118465 DESCRIPT TIDY CATS N9 US  BATCH QTY: 98 IEA	PRO  566913 98 IEA  2664148 98 IE  PRO  568955 98 IEA  ION  5 INSTACT Cnv	, 00101780079422667958 4 , DUCTION DATE: 12/06/2023 , B/I CL 20Lb 34 07	UPC 70230107701	2178007942266869 SLED: 12/31/20 PACKAGES 784	06 98 IEA , 25 UNIT 8	A STATE OF THE PARTY OF THE PAR
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001017800794226635 001017800794226678 BATCH: 3341116701 001017800794226688 0S&D MA 0:_S:_D:_ 121 BATCH: 3278116703 001017800794210442 BATCH: 3322116702	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 642 98 IEA , 001017800794226 BATCH QTY: 196 IEA 670 98 IEA , 001017800794226 ATERIAL DESCRIPT TIDY CATS N9 US BATCH QTY: 98 IEA 6262 98 IEA , BATCH QTY: 98 IEA	PRO  566913 98 IEA  2664148 98 IE  PRO  568955 98 IEA  ION  5 INSTACT Cnv  PRO	, 00101780079422667958 A , DUCTION DATE: 12/06/2023 , B/I CL 20Lb 34 07 DUCTION DATE: 10/05/2023	UPC 70230107701	D178007942266869    SLED: 12/31/20    PACKAGES 784    SLED: 10/31/20	25 UNIT 8 25	A STATE OF THE PARTY OF THE PAR
001017800794226678  BATCH: 3341116701  001017800794226688  DS&D MA  D:_S:_D:_ 121  BATCH: 3278116703  001017800794210442  BATCH: 3322116702  001017800794222287  BATCH: 3335116703	BATCH QTY: 588 IEA 516 98 IEA , 001017800794226 642 98 IEA , 00101780079422  BATCH QTY: 196 IEA 670 98 IEA , 001017800794226  STERIAL DESCRIPT TIDY CATS N9 US  BATCH QTY: 98 IEA 6262 98 IEA ,  BATCH QTY: 98 IEA 6722 98 IEA ,	PRO  566913 98 IEA  2664148 98 IE  PRO  568955 98 IEA  ION  5 INSTACT Cnv  PRO  PRO  PRO  PRO  533406 98 IEA	, 00101780079422667958 A ,  DUCTION DATE: 12/06/2023 ,  B/I CL  20Lb 34 07  DUCTION DATE: 10/05/2023  DUCTION DATE: 11/18/2023  DUCTION DATE: 12/01/2023 , 00101780079422527269	UPC 70230107701	PACKAGES 784  SLED: 10/31/20  PACKAGES 784  SLED: 10/31/20  SLED: 11/30/20  SLED: 12/31/20	25 UNIT 8 25 25 25 25	A STATE OF THE PARTY OF THE PAR
001017800794226678 001017800794226678 BATCH: 3341116701 001017800794226688  OS&D MA 0:_S:_D:_ 121  BATCH: 3278116703 001017800794210442 BATCH: 3322116702 001017800794222287 BATCH: 3335116703 001017800794225287	BATCH QTY: 588 IEA 516 98 IEA, 001017800794226 642 98 IEA, 001017800794226 BATCH QTY: 196 IEA 670 98 IEA, 001017800794226 GTERIAL DESCRIPT TIDY CATS N9 US BATCH QTY: 98 IEA 6262 98 IEA, BATCH QTY: 98 IEA 6722 98 IEA, BATCH QTY: 588 IEA 670 98 IEA, 001017800794225 143 98 IEA, 001017800794225 143 98 IEA, 001017800794225 145 IEA	PRO 566913 98 IEA 2664148 98 IE PRO 568955 98 IEA TION PRO PRO PRO PRO 533406 98 IEA 2534151 98 IE	, 00101780079422667958 A , DUCTION DATE: 12/06/2023 , B/I CL 20Lb 34 07 DUCTION DATE: 10/05/2023 DUCTION DATE: 11/18/2023 DUCTION DATE: 12/01/2023 , 00101780079422527269 A , B/I CL	UPC 70230107701	PACKAGES 784  SLED: 10/31/20  PACKAGES 784  SLED: 10/31/20  SLED: 11/30/20  SLED: 12/31/20	25 UNIT 8 25 25 25 25	A STATE OF THE PARTY OF THE PAR

## **INDIVIDUAL BILL**



Load N	umbers	Pickup Inf	formation	Fina	Delivery Information
B / L No MST B/L No Load No Ship Date Req. Arr Date: Delivery No: Cust P.O No.	01780000268895 918 01780001142489 384 U302176459 12/11/2023 8462546408 /5469751786 4371994	Company Name Address Tel Fax	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Fleet Farr 150 W Oakview Pkwy Oa Creek, WI 53154-7204, U +1920731812 +1902731949
Carrier In	formation	Freight	Bill To	NO. OF THE OWNER, WHEN	Other Information
Company Name Address Tel Fax	(ZPKU) Customer Pick-Up 900 Long Ridge RdCT Stamford, US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No	FC/ 2517135 W9494
Pickup Da	ate & Time	Delivery Da	ate & Time	Driver (	Check-In/Out Date&Time
Date	12/11/2023	Date		Check-In Date Check-In Time	12/11/202 12:3
Appointment Time	14:30	Time		Check-Out Date Check-Out Time	12/11/202 16:0
Appointment Time  OS&D MATE O:_S:_D:_ 12450	RIAL DESCRIPT	ON B/I CL PERFORMANCE 34	UPC 10070230116205	Check-Out Date Check-Out Time	
OS&D MATE	ERIAL DESCRIPT	ON B/I CL PERFORMANCE 34	10070230116205	Check-Out Date Check-Out Time	16:0 UNIT CPP/LPP 4 15/3
OS&D MATE O:_S:_D:_ 1245(	ERIAL DESCRIPT D115 TDCT 24/7 Scp 2x20L BATCH QTY: 45 ICS	ON B/I CL PERFORMANCE 34 D N91 US	10070230116205	Check-Out Date Check-Out Time PACKAGES 180 SLED: 08/31/20	16:0 UNIT CPP/LPP 4 15/3
0S&D MATE 0:_S:_D:_ 12450 BATCH: 3228116702	ERIAL DESCRIPT D115 TDCT 24/7 Scp 2x20L BATCH QTY: 45 ICS	ON B/I CL PERFORMANCE 34 D N91 US	10070230116205 E: 08/16/2023	Check-Out Date Check-Out Time PACKAGES 180	16:0 UNIT CPP/LPP 4 15/3
OS&D MATE O:_S:_D:_ 12450  BATCH: 3228116702  0010178007941957040	ERIAL DESCRIPTO D115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS  BATCH QTY: 45 ICS	OM B/I CL PERFORMANCE 34 D N91 US PRODUCTION DAT	10070230116205 E: 08/16/2023	Check-Out Date Check-Out Time  PACKAGES 180  SLED: 08/31/20  SLED: 09/30/20	16:0 UNIT CPP/LPP 4 15/3
OS&D MATE O'_S'_D'_ 12450  BATCH: 3228116702  00101780079419570403  BATCH: 3248116703	ERIAL DESCRIPTO D115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS  BATCH QTY: 45 ICS	OM B/I CL PERFORMANCE 34 D N91 US PRODUCTION DAT	10070230116205 E: 08/16/2023 E: 09/05/2023	Check-Out Date Check-Out Time PACKAGES 180 SLED: 08/31/20	16:0 UNIT CPP/LPP 4 15/3
0S&D MATE 0:_S:_D:_ 12450 BATCH: 3228116702 00101780079419570403 BATCH: 3248116703 0010178007942008730	ERIAL DESCRIPT D115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS 7 45 ICS,  BATCH QTY: 45 ICS 7 45 ICS,  BATCH QTY: 45 ICS	ON B/I CL PERFORMANCE 34 D N91 US PRODUCTION DAT	10070230116205 E: 08/16/2023 E: 09/05/2023	Check-Out Date Check-Out Time  PACKAGES 180  SLED: 08/31/20  SLED: 09/30/20	16:0 UNIT CPP/LPP 4 15/3
0S&D MATE 0:_S:_D:_ 12450 BATCH: 3228116702 0010178007941957040: BATCH: 3248116703 0010178007942008730: BATCH: 3252116702	ERIAL DESCRIPT D115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS 7 45 ICS,  BATCH QTY: 45 ICS 7 45 ICS,  BATCH QTY: 45 ICS	ON B/I CL PERFORMANCE 34 D N91 US PRODUCTION DAT	10070230116205 E: 08/16/2023 E: 09/05/2023 E: 09/09/2023	Check-Out Date Check-Out Time  PACKAGES 180  SLED: 08/31/20  SLED: 09/30/20	16:0 UNIT CPP/LPP 4 15/3 025
OS&D MATE O'S'D' 12450  BATCH: 3228116702  0010178007941957040;  BATCH: 3248116703  0010178007942008730;  BATCH: 3252116702  0010178007942021315	ERIAL DESCRIPT: 1115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS 7 45 ICS,	ON B/I CL PERFORMANCE 34 D N91 US PRODUCTION DAT	10070230116205 E: 08/16/2023 E: 09/05/2023 E: 09/09/2023	Check-Out Date Check-Out Time  PACKAGES 180  SLED: 08/31/20  SLED: 09/30/20  SLED: 09/30/20	16:0 UNIT CPP/LPP 4 15/3 025
0S&D MATE 0:_S:_D:_ 12450  BATCH: 3228116702  00101780079419570403  BATCH: 3248116703  0010178007942008730  BATCH: 3252116702  0010178007942021315  BATCH: 3253116703	ERIAL DESCRIPT 10115 TDCT 24/7 Scp 2x20L  BATCH QTY: 45 ICS 7 45 ICS,  BATCH QTY: 45 ICS 7 45 ICS,	ON B/I CL PERFORMANCE 34 D N91 US PRODUCTION DATE  PRODUCTION DATE  PRODUCTION DATE  PRODUCTION DATE  ON B/I CL INSTACT Scp Jug 34	10070230116205 E: 08/16/2023 E: 09/05/2023 E: 09/09/2023 UPC 10070230117202	Check-Out Date Check-Out Time  PACKAGES 180  SLED: 08/31/20  SLED: 09/30/20  SLED: 09/30/20  SLED: 09/30/20  PACKAGES	UNIT CPP/LPP 4 15/3 15/3 15/3 15/3 15/3 15/3 15/3 15/3

## INDIVIDUAL BILL



Load Numbers			Pickup Information				Nestlé Purina Petca Final Delivery Information				
B / L No 01780000268895 918  MST B/L No 01780001142489 384  Load No U302176459  Ship Date 12/11/2023  Req. Arr Date: Delivery No: 8462546408 /5469751786  Cust P.O No. 4371994		Company Name Address		US NPPC Blood Finished G 22450 HIGHW, BLOOMFIELD, 63825-9370 +15735682 +15735684	AYY MO , US 12123	Company Name Address Tel Tax	Marie Maria Control of the Control o				
Carrier Information			Freight Bill To				Other Information				
Company Name (ZPKU) Customer Pick-Up Address 900 Long Ridge RdCT Stamford, US Tel Fax			Company Name Address Tel Fax	C/ Syste	estle Purina Pet O Cass Informa erns P.O. Box 67 Louis, MO 63166 +13145065 +13145065	MO, 5, US	Seal 1 251713 Seal 2				
Pickup Date & Time			Delivery Date & Time				Driver Check-In/Out Date&Time				
Date         12/11/2023           Appointment Time         14:30			Date Time				Check-In Date         12/11/2023           Check-In Time         12:33           Check-Out Date         12/11/2023           Check-Out Time         16:00				
	Packages	Pal	let Count	Combin	ned Cargo Weigh	nt Co	mbined Pallet W	eight	Combin	ned Product Weigh	
1			HEP : 16 A GIVEAWAY NBM : 6				1338.206			43682.000	
and the second	the south sale of	77		S&D Summar	y		CTT IN TO	V 1 - 12		COM TOWN	
	Overage Qty:		Kept Y/N:	Returned Y/N					To be	Pales and	
	Damage Qty:		Kept Y/N:	Dumped Y/N		Return Y/N			ortage Qty		
	Authorized RAs:  Customer Signature:				- P.			- 52			
Other Informa	ation:				A STATE OF THE PARTY OF THE PAR		The same of				
Pickup Comm	nents:		from the second								
Delivery Com	ments: ,Delivery app	ot required, Call 24	hours in advancs, 6 a	m to 2pm CS	TTO,MAKE APP	Т,					
consignee wit consignor sha carrier shall n	e: If the shipment is the thout recourse on the all sign the following not make delivery of the nent of freight and all	consignor, the statements: The nis shipment	**Attention Drivers**  IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY				RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier				
Consignor: 1 Date: 12/11 Time: 16:06			Carrier:  Date/Time: 12/11/23 16:06				onsignee: ate: ime:				

1		BILL OF LADING CLASSIFICATION CODES					
Truck		FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fish or poultry, otter than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label. see Notes. items 67051 and 67052. viz.: Feed, prepared. No1; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal: Pet Food, prepared, NOI; In bags, boxes, drums, pals or Packages 1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521. subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater	The property described herein, in apparent good orde except as noted (contents and condition of contents packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrie being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any of the party at any time interested in all or any of said				
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFCft. 37230)	property, that every service to be performed here under shall be subject to all the terms and conditions of the				
09 20-472-15	Rail	Feed, animal, carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal. grain or vegetable ingredients (not condimental) including biscuit (cakes), whole, broken. or ground, or dehydrated. or dry peticed (UFC 11.37420)	contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.				
32	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. 111655, sub. 1)					
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	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.  Per Nestle Purina Petcare Co.				
33	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. 111655, sub. 2)					
33 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)					
34	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. 111655, sub. 3)					
34 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)					
35	Truck	Plastic articles. NOI (Pet Litter Boxes) (PIMFC it. 156600, sub. 4)	If the shipment mores between two ports by a carrier				
36	Truck	Pads or Padding, NOI(NMFC It. 149255, sub. 6)	by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.				
38	Truck	Deodorants. NOI, other than =Mailed in or in the form of decorations. novelties, or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8, 57100, sub. 2)	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				
39	Truck	Bags, envelops, packets. pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)	The agreed or des bred value of the property is hereby specifically stated by the shipper to be not exceeding				
40	Truck	Bags, envelops, packets. pouches. of wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 2)					
41	Truck	Clay. NOI, crude (NMFC It. 48160)	Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce				
41 14.519.90	Rail	Clay. nec, crude (UFC 11 27200)	Commission Containers used for the shipment				
43	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 3)	conform to the current Freight Classification requirements.				
44	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 4)					
45	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 5)	1				
46	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 6)					
47	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 7)					
48	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 8)					
49	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 9)					
50	Truck	Displays (NMFC lt. 57410, sub. 4)					
51	Truck	Displays (NMFC lt. 57410, sub. 5)					
52	Truck	Displays (NMFC It. 57410, sub. 6)					
53	Truck	Displays (NMFC It. 57410, sub. 7)					
54	Truck	Displays (NMFC It. 57410, sub. 8)					
55	Truck	Displays (NMFC It. 57410, sub. 9)					