



Bill to:  
Trinity Logistics, Inc.

Invoice Date: 12/19/2023  
Invoice #: 8063727  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		302 Bloomingdale Avenue, Federalsburg, MD 21632, USA - 1510 E 4th St, Seymour, IN 47274, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620 Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**Logistics Specialist** CHASE DOREY  
**Email** chase.dorey@trinitylogistics.com  
**Phone** (302) 253-0240  
**Fax**  
**Trinity Office** TLI-DELAWARE

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8063727

Shipment Details					
<b>Shipment #</b>	8063727	<b>Shipment Miles</b>	659.0		
		<b>Pallet Count</b>	TL		
<b>Cust Ref/PO #</b>		<b>Eq Type</b>	53VR	<b>L Locks</b>	yes
				<b>Shipment Mode</b>	
<b>Today's Date</b>	12/18/2023 08:47	<b>Eq ID</b>		Over The Road	

Carrier Details					
<b>Carrier</b>	RIKI TRANSPORTATION INC			<b>Driver Name</b>	manny   (786) 298-3530
<b>DBA</b>	BRZ			<b>Dispatcher</b>	john 110
<b>Address</b>	8225 LECLAIRE AVE			<b>City/State/Postal Code</b>	BURBANK, IL 60459
<b>MC Number</b>	86875			<b>Phone</b>	(708) 303-5150
<b>DOT #</b>	3119062			<b>Fax</b>	
<b>SCAC</b>					

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		H&M BAY DRY WHSE. 302 BLOOMINGDALE AVENUE FEDERALSBURG, MD 21632 (800) 638-4899	12/18/2023	10:00 - 15:00	
2	Delivery		PSP DISTRIBUTION 1510 EAST 4TH ST SEYMOUR, IN 47274 (812) 271-1099	12/19/2023	11:00	

Shipment Line Items							
Total Pcs/Type		Total Weight	Volume	STCC	Description	NMFC	Class ID
35646 PIECES		35646.0 lbs			canned Pet food		

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$1,100.00	\$1,100.00
Total:					\$1,100.00

**Shipment Notes**

1. driver is responsible for counting all the product at the shipper while the truck is being loaded.

2. Delivery date above is a strict must deliver by date for perishable product. If appointment is missed fines and claims totaling up to full cargo value may result.

3. \*\*TRAILER REQUIREMENTS FOR SEAFOOD LOADS\*\* -ALL TRAILERS MUST BE 2015 or NEWER WITH SWING DOORS AND REEFER CHUTES IN GOOD, WORKING CONDITION. -MUST BE ABLE TO PROVIDE A REEFER DOWNLOAD IF NEEDED. REEFER MUST BE SET TO THE CORRECT DATE AND TIME PRIOR TO GETTING REEFER DOWNLOAD -MUST HAVE A CLEAN AND ODOR FREE, FOOD-GRADE TRAILER

4. DRIVER MUST MAKE SURE THAT TRAILER IS SEALED AFTER LOADING AND AFTER EACH DROP. DRIVER MUST NOT TOUCH OR TAMPER WITH SEAL. IF SEAL HAS BEEN TAMPERED WITH PRIOR TO DELIVERY, DRIVER WILL BE CLAIMED FOR THE ENTIRE LOAD

5. \*\*FOR ALL SEAFOOD SHIPMENTS- ALL TRAILERS MUST HAVE SWING DOORS. NO ROLL UP DOOR TRAILERS WILL BE LOADED\*\*

6. DRIVERS MUST ARRIVE TO THE SHIPPER PRECOOLED. DRIVER IS ALSO RESPONSIBLE TO MAKE SURE THE PRODUCT IS BEING PULPED AT THE SHIPPER AND CONFIRMING PRODUCT IS NOT BEING LOADED ABOVE TEMP.

**RIKI TRANSPORTATION INC**

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Terms of Agreement**

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees

as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

# TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at [www.trinitylogistics.com/carriers/access-load-board/](http://www.trinitylogistics.com/carriers/access-load-board/).

To obtain your login, contact (866)-TRINITY.

## Notes:

If using Transflo, a \$2.50 fee will be deducted from your final settlement.  
Scanned documents must be received within 24 hours of delivery.

## Instructions:

1. Visit a participating location, selected from the listed map of truck stops found on [www.transfloexpress.com](http://www.transfloexpress.com).
2. Perform the following check list before handing the fuel desk cashier your documents:
  - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
  - Make sure all documents are face-up, with the writing on the top side.
  - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
  - Remove paperclips & staples from all documents.
  - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
  - Review this receipt to ensure the date and page count is correct.
  - Make sure all documents are face-up, with the writing on the top side.
  - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
4. View the images on [www.transfloexpress.com](http://www.transfloexpress.com), click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

## Load Information

Load (Pro) Number: 8063727

Pick Up Date: 12/18/2023

Pick Up City: FEDERALSBURG

Delivery Date: 12/19/2023

Dest City: SEYMOUR

Carrier Name: RIKI TRANSPORTATION INC

Pick Up State: MD

Dest State: IN



T T F D



T T F D

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

NAME OF CARRIER <b>H &amp; M BAY</b>	CARRIER'S NO. <b>1</b>	PICK DATE <b>12/14/23</b>	DATE PRINTED <b>12/18/23</b>	RELEASE NO.
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: WERUVA INT'L SHIPPER 1800 Industrial Park Drive (ORIGIN) Federalsburg, MD 21632	TO: PET SUPPLIES PLUS 1510 E 4th STREET RD SEYMOUR, IN 47274
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\*\*\*\*\* Freight charges are paid by WERUVA INT'L \*\*\*\*\*

PO NUMBER 0020P50070644		ORDER NUMBER 4699958	MANIFEST NUMBER M1440824	ROUTE ORD7026302	
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS			NET Lbs	GROSS Lbs
65	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135			715	813
215	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135			2,365	2,688
56	Dry 12/14oz-Dog Jammin Salmon-78408-00619~6197			616	700
280	Dry 12/14oz-Dog Paw Lickin Chicken-78408-00611~6111			3,080	3,500
28	Dry 12/14oz-Dog Peking Ducken-78408-00453~4537			308	350
140	Dry 12/14oz-Dog Steak Frites-78408-00618~6180			1,540	1,750
140	Dry 12/14oz-Dog Wok The Dog-78408-00617~6173			1,540	1,750
10	Dry 12x12x2.8oz-OMG-Chicken Cloud 9-13778-01918~9187			270	390
10	Dry 12x12x2.8oz-OMG-Chicken/Duck Dream Team-13778-01921~9217			270	390
10	Dry 12x12x2.8oz-OMG-Love Munchkin-78408-00900~9002			252	370
10	Dry 12x12x2.8oz-OMG-QT Patootie-78408-00902~9026			252	370
10	Dry 12x12x2.8oz-OMG-Selfie Cam-78408-00903~9033			252	370
9	Dry 12x12x2.8oz-PATE-Meal or No Deal-13778-01447~4472			243	351

Continued on next page



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
9	Dry 12x12x2.8oz-PATE-Press your Dinner-10028-241428~1428	243	351
9	Dry 12x12x2.8oz-PATE-Press Your Lunch-13778-01450~4502	227	333
9	Dry 12x12x2.8oz-PATE-W.W.T.B. a Meowionaire-13778-01446~4465	243	351
8	Dry 12x12x3oz Meow You Doin'? VP-78408-01848~1848	216	232
8	Dry 12x12x3oz Meow You Doin'? VP-78408-01848~1848	216	232
8	Dry 12x12x3oz Rudi's Recipes VP-78408-01923~1923	216	232
2	Dry 12x12x3oz Seafood and Eat It! VP-78408-01909~1909	54	58
6	Dry 12x12x3oz Seafood and Eat It! VP-78408-01909~1909	162	174
5	Dry 12x12x3oz-WER-WX-C-Chicken Formula in Gravy-242517~2517	135	145
2	Dry 12x12x3oz-WER-WX-C-Tilapia-Chix/Hydrating Puree-242500~2500	54	58
2	Dry 12x12x3oz-WER-WX-C-Tilapia-Tuna/Hydrating Puree-242494~2494	54	58
126	Dry 24/3.2oz-CITK-Chicken Frick A Zee-78408-00902~9020	605	882
83	Dry 24/3.2oz-CITK-Fowl Ball-78408-00848~8481	398	581
43	Dry 24/3.2oz-CITK-Fowl Ball-78408-00848~8481	206	301
40	Dry 24/3.2oz-CITK-Funk In The Trunk-78408-00847~8474	192	280
50	Dry 24/3.2oz-CITK-Funk In The Trunk-78408-00847~8474	240	350
108	Dry 24/3.2oz-CITK-Lamb Burg-ini-78408-00850~8504	518	756

Continued on next page

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
108	Dry 24/3.2oz-CITK-Splash Dance-78408-00849~8498	518	756
30	Dry 24/3oz Grandma's chicken soup - 78408-00032 ~0324	135	210
24	Dry 24/3oz Grandma's chicken soup - 78408-00032 ~0324	108	168
252	Dry 24/3oz Mideast Feast - 78408-00017 ~0171	1,134	1,764
233	Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188	1,049	1,631
19	Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188	86	133
44	Dry 24/5.5oz Amazon Livin' - 78408-00024 ~0249	363	462
154	Dry 24/5.5oz Mideast Feast - 78408-00007 ~0072	1,271	1,617
154	Dry 24/5.5oz Paw Lickin' Chicken - 78408-00021 ~0218	1,271	1,617
30	Dry PCH-CITK-12x4x3oz 1 By Land, 2 By Sea-78408-00181~1819	270	330
15	Dry PCH-CITK-12x4x3oz Chick Magnet-78408-00178~1789	135	165
15	Dry PCH-CITK-12x4x3oz Love Me tender-78408-00179~1796	135	165
30	Dry PCH-CITK-12x4x3oz Pumpkin Jack Splash-78408-00180~1802	270	330
15	Dry PCH-CITK-12x4x3oz Pumpkin Lickin' Chicken-78408-00177~1772	135	165
48	Dry PCH-CITK-4x12x3oz Pantry Party VP 78408-00355~3554	432	528
16	Dry PCH-OMG-4/12/2.8oz Booya-78408-000508~0508	134	160
2	Dry PCH-OMG-4/12/2.8oz Ciao Baby-78408-000461~0461	17	20

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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
30	Dry PCH-OMG-4/12/2.8oz Ciao Baby-78408-000461~0461	252	300
16	Dry PCH-OMG-4/12/2.8oz Date Nite-78408-000492~0492	134	160
32	Dry PCH-OMG-4/12/2.8oz VP PotLuck O'pouches-78408-001833~1833	269	320
32	Dry PCH-OMG-4/12/2.8oz-Chicken Charge Me Up-13778-01635~6353	269	320
32	Dry PCH-OMG-4/12/2.8oz-Chicken/Turkey Text Me-13778-01633~6339	269	320
42	Dry PCH-OMG-4/12/3oz-Rainbow A Gogo-13778-02020~0206	353	420
70	Dry PCH-OMG-4/12/3oz-Rainbow A Gogo-13778-02020~0206	588	700
32	Dry PCH-OMG-4/12/3oz-Tuna/Chicken Charm Me-13778-02014~0145	269	320
32	Dry PCH-OMG-4/12/3oz-Tuna/Duck Devour Me-13778-02019~0190	269	320
48	Dry PCH-OMG-4/12/3oz-Tuna/Salmon Sweetcheeks-13778-02016~0169	403	480
16	Dry PCH-OMG-4/12/3oz-Tuna/Turkey Tickles-13778-020183~0183	134	160
252	Dry PCH-Pumpkin Patch Up-2x12x2.80oz~0812	1,058	1,323
144	Dry PCH-Pumpkin Patch UP-Coconut-2X12x2.80 oz~1183	605	756
72	Dry PCH-Pumpkin Patch UP-Ginger-2X12X2.80 oz~1121	288	360
3,540	<< Order Totals >>	Pallet Count = 25.00	28,305 35,646

Continued on next page



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 5

PO NUMBER 0020P50070644	ORDER NUMBER 4699958	MANIFEST NUMBER M1440824	ROUTE ORD7026302
<p>*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 "carrier's or shipper's weight".</p> <p>Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, 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</p> <p>per</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_ Date \_\_\_\_\_

Received by \_\_\_\_\_ Cases \_\_\_\_\_ Date \_\_\_\_\_

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(III) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Driver confirms:
Received <u>25</u> <input type="checkbox"/> ONEP <u>25</u> <input type="checkbox"/> other pallets
Seals <u>540 555 67</u>
Confirming goods are <u>                    </u> for transport
Driver Name <u>                                    </u>
Date of Signature <u>                            </u>
Signature <u>                                    </u>
<u>12-18-23</u>

MANNY

786-298-3580

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER H & M BAY	CARRIER'S NO. 1 699	PICK DATE 12/14/23	DATE PRINTED 12/18/23	RELEASE NO.
------------------------------	------------------------	-----------------------	--------------------------	-------------

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: WERUVA INT'L  
SHIPPER 1800 Industrial Park Drive  
(ORIGIN) Federalsburg MD 21632

TO: PET SUPPLIES PLUS  
1510 E 4th STREET RD  
SEYMOUR, IN 47274

Carrier Trinity  
Trailer# WY 7040  
Date 12-19-23  
Time In 10:01 AM  
Time Out 1:17 PM  
Seal # 4055367  
Unloader ORD 7026302

\*\*\*\*\* Freight charges are paid by WERUVA INT'L \*\*\*\*\*

PO NUMBER 65415  
0020P50070644

ORDER NUMBER 4699958

MANIFEST NUMBER M1440824

CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
65	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135	715	813
215	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135	2,365	2,688
56	Dry 12/14oz-Dog Jammin Salmon-78408-00619~6197	616	700
280	Dry 12/14oz-Dog Paw Lickin Chicken-78408-00611~6111	3,080	3,500
28	Dry 12/14oz-Dog Peking Ducken-78408-00453~4537	308	350
140	Dry 12/14oz-Dog Steak Frites-78408-00618~6180	1,540	1,750
140	Dry 12/14oz-Dog Wok The Dog-78408-00617~6173	1,540	1,750
10	Dry 12x12x2.8oz-OMG-Chicken Cloud 9-13778-01918~9187	270	390
10	Dry 12x12x2.8oz-OMG-Chicken/Duck Dream Team-13778-01921~9217	270	390
10	Dry 12x12x2.8oz-OMG-Love Munchkin-78408-00900~9002	252	370
10	Dry 12x12x2.8oz-OMG-QT Patootie-78408-00902~9026	252	370
10	Dry 12x12x2.8oz-OMG-Selfie Cam-78408-00903~9033	252	370
9	Dry 12x12x2.8oz-PATE-Meal or No Deal-13778-01447~4472	243	351

Continued on next page

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

NAME OF CARRIER <b>H &amp; M BAY</b>	CARRIER'S NO. <b>1</b>	PICK DATE <b>12/14/23</b>	DATE PRINTED <b>12/18/23</b>	RELEASE NO.
---	---------------------------	------------------------------	---------------------------------	-------------

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: WERUVA INT'L SHIPPER 1800 Industrial Park Drive (ORIGIN) Federalsburg, MD 21632	TO: PET SUPPLIES PLUS 1510 E 4th STREET RD SEYMOUR, IN 47274
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\*\*\*\*\* Freight charges are paid by WERUVA INT'L \*\*\*\*\*

PO NUMBER 0020P50070644		ORDER NUMBER 4699958	MANIFEST NUMBER M1440824	ROUTE ORD7026302	
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS			NET Lbs	GROSS Lbs
65	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135			715	813
215	Dry 12/14oz-Dog Funky Chunky-78408-00613~6135			2,365	2,688
56	Dry 12/14oz-Dog Jammin Salmon-78408-00619~6197			616	700
280	Dry 12/14oz-Dog Paw Lickin Chicken-78408-00611~6111			3,080	3,500
28	Dry 12/14oz-Dog Peking Ducken-78408-00453~4537			308	350
140	Dry 12/14oz-Dog Steak Frites-78408-00618~6180			1,540	1,750
140	Dry 12/14oz-Dog Wok The Dog-78408-00617~6173			1,540	1,750
10	Dry 12x12x2.8oz-OMG-Chicken Cloud 9-13778-01918~9187			270	390
10	Dry 12x12x2.8oz-OMG-Chicken/Duck Dream Team-13778-01921~9217			270	390
10	Dry 12x12x2.8oz-OMG-Love Munchkin-78408-00900~9002			252	370
10	Dry 12x12x2.8oz-OMG-QT Patootie-78408-00902~9026			252	370
10	Dry 12x12x2.8oz-OMG-Selfie Cam-78408-00903~9033			252	370
9	Dry 12x12x2.8oz-PATE-Meal or No Deal-13778-01447~4472			243	351

Continued on next page



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 2

PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
9	Dry 12x12x2.8oz-PATE-Press your Dinner-10028-241428~1428	243	351
9	Dry 12x12x2.8oz-PATE-Press Your Lunch-13778-01450~4502	227	333
9	Dry 12x12x2.8oz-PATE-W.W.T.B. a Meowionaire-13778-01446~4465	243	351
8	Dry 12x12x3oz Meow You Doin'? VP-78408-01848~1848	216	232
8	Dry 12x12x3oz Meow You Doin'? VP-78408-01848~1848	216	232
8	Dry 12x12x3oz Rudi's Recipes VP-78408-01923~1923	216	232
2	Dry 12x12x3oz Seafood and Eat It! VP-78408-01909~1909	54	58
6	Dry 12x12x3oz Seafood and Eat It! VP-78408-01909~1909	162	174
5	Dry 12x12x3oz-WER-WX-C-Chicken Formula in Gravy-242517~2517	135	145
2	Dry 12x12x3oz-WER-WX-C-Tilapia-Chix/Hydrating Puree-242500~2500	54	58
2	Dry 12x12x3oz-WER-WX-C-Tilapia-Tuna/Hydrating Puree-242494~2494	54	58
126	Dry 24/3.2oz-CITK-Chicken Frick A Zee-78408-00902~9020	605	882
83	Dry 24/3.2oz-CITK-Fowl Ball-78408-00848~8481	398	581
43	Dry 24/3.2oz-CITK-Fowl Ball-78408-00848~8481	206	301
40	Dry 24/3.2oz-CITK-Funk In The Trunk-78408-00847~8474	192	280
50	Dry 24/3.2oz-CITK-Funk In The Trunk-78408-00847~8474	240	350
108	Dry 24/3.2oz-CITK-Lamb Burg-ini-78408-00850~8504	518	756

Continued on next page



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 3

PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
108	Dry 24/3.2oz-CITK-Splash Dance-78408-00849~8498	518	756
30	Dry 24/3oz Grandma's chicken soup - 78408-00032 ~0324	135	210
24	Dry 24/3oz Grandma's chicken soup - 78408-00032 ~0324	108	168
252	Dry 24/3oz Mideast Feast - 78408-00017 ~0171	1,134	1,764
233	Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188	1,049	1,631
19	Dry 24/3oz Polynesian BBQ - 78408-00018 ~0188	86	133
44	Dry 24/5.5oz Amazon Livin' - 78408-00024 ~0249	363	462
154	Dry 24/5.5oz Mideast Feast - 78408-00007 ~0072	1,271	1,617
154	Dry 24/5.5oz Paw Lickin' Chicken - 78408-00021 ~0218	1,271	1,617
30	Dry PCH-CITK-12x4x3oz 1 By Land, 2 By Sea-78408-00181~1819	270	330
15	Dry PCH-CITK-12x4x3oz Chick Magnet-78408-00178~1789	135	165
15	Dry PCH-CITK-12x4x3oz Love Me tender-78408-00179~1796	135	165
30	Dry PCH-CITK-12x4x3oz Pumpkin Jack Splash-78408-00180~1802	270	330
15	Dry PCH-CITK-12x4x3oz Pumpkin Lickin' Chicken-78408-00177~1772	135	165
48	Dry PCH-CITK-4x12x3oz Pantry Party VP 78408-00355~3554	432	528
16	Dry PCH-OMG-4/12/2.8oz Booya-78408-000508~0508	134	160
2	Dry PCH-OMG-4/12/2.8oz Ciao Baby-78408-000461~0461	17	20

Continued on next page

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 4

PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE
0020P50070644	4699958	M1440824	ORD7026302
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	NET Lbs	GROSS Lbs
30	Dry PCH-OMG-4/12/2.8oz Ciao Baby-78408-000461~0461	252	300
16	Dry PCH-OMG-4/12/2.8oz Date Nite-78408-000492~0492	134	160
32	Dry PCH-OMG-4/12/2.8oz VP PotLuck O'pouches-78408-001833~1833	269	320
32	Dry PCH-OMG-4/12/2.8oz-Chicken Charge Me Up-13778-01635~6353	269	320
32	Dry PCH-OMG-4/12/2.8oz-Chicken/Turkey Text Me-13778-01633~6339	269	320
42	Dry PCH-OMG-4/12/3oz-Rainbow A Gogo-13778-02020~0206	353	420
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16	Dry PCH-OMG-4/12/3oz-Tuna/Turkey Tickles-13778-020183~0183	134	160
252	Dry PCH-Pumpkin Patch Up-2x12x2.80oz~0812	1,058	1,323
144	Dry PCH-Pumpkin Patch UP-Coconut-2X12x2.80 oz~1183	605	756
72	Dry PCH-Pumpkin Patch UP-Ginger-2X12X2.80 oz~1121	288	360
3,540	<< Order Totals >>	Pallet Count = 25.00	28,305 35,646

Continued on next page

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 5

PO NUMBER 0020P50070644	ORDER NUMBER 4699958	MANIFEST NUMBER M1440824	ROUTE ORD7026302
<p>*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 "carrier's or shipper's weight".</p> <p>Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, 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</p> <p>per</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_ Date \_\_\_\_\_

Received by \_\_\_\_\_ Cases \_\_\_\_\_ Date \_\_\_\_\_

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(III) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Driver confirms:
Received <u>25</u> <input type="checkbox"/> ONEP <u>25</u> <input type="checkbox"/> other pallets
Seals <u>540 555 67</u>
Confirming goods are <u>for transport</u>
Driver Name <u></u>
Date of Signature <u></u>
Signature <u>12-18-23</u>