



Bill to:
ITS LOGISTICS
P.O. BOX 7164,
Langhorne,
PA,
19047

Invoice Date: 12/20/2023
Invoice #: 1491903
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1 Pet Wy, Clinton, OK, USA - 501 Darrell Waltrip Drive, Lebanon, TN, USA			
			1	\$1,490.00	\$1,490.00

TOTAL
\$1,490.00

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



PRO # 1491903

Rate Confirmation

12/19/23 10:38:38 (EST)

ITS LOGISTICS LLC
CARRIERS@ITS4LOGISTICS.COM
RENO NV 89501

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MATTHEW JONES
(775) 501-3209
(866) 600-3348 (f)
mjones@its4logistics.com

BRZ
(708) 303-5150 (p) Att: LUKE

MC # 86875 Truck # 832
DOT 3119062 Trailer # 289476
Driver GARY Cell # (813) 507-6837

Size & Type: 53' VAN
Pieces: 1260

Description: PET PRODUCTS
Weight: 44596

Miles: 782

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1490.00	CHECK IN @ SHIPPER WITH PU# 80270160. DRIVER MUST DOWNLOAD LOOP BY ITS TRACKING APPLICATION, RATE REDUCTION MAY OCCUR IF DRIVER DOES NOT TRACK. MUST HAVE HOS TO DELIVER ON TIME, MUST COMMUNICATE ANY DELAYS. SHIPPER LOADS 0500-1800. DELIVERIES ARE FIRM. DRY VAN ONLY, LIVE/LIVE. POD MUST BE SUBMITTED WITHIN 24HRS OF DELIVERY.
TOTAL RATE	1490.00	

PICK 1

RED COLLAR, CLINTON
1 MARS ROAD
CLINTON OK 73601
Hours : 1000-1000

Appointment 12/19/23 @ 10:00

Appt Notes: CONFIRMED

Seal # 7088525668

Ref # 00802701600101

Ref # 80270160

Ref # 80270160

STOP 1

NASHVILLE HDC
501 DARRELL WALTRIP DRIVE
LEBANON TN 37090
Hours : 1430

Appointment 12/20/23 @ 12:30

Appt Notes: CONFIRMED

Seal # 7088525668

Ref # 80270160

Ref # 80270160

Ref # 80270160

This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER.

CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper.

Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid.

With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue.

Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1491903

must appear on all Invoices



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CARRIERS@ITS4LOGISTICS.COM
RENO NV 89501

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MC # 86875 Truck # 832
DOT 3119062 Trailer # 289476
Driver GARY Cell # (813) 507-6837

stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS. By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure. As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com . Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay. Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1491903

must appear on all Invoices

			Page 1 of 7
	MASTER BILL OF LADING	DATE:	12/19/2023
		Master BOL No:	5114463
	Non-Negotiable		

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's 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, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

DO NOT FEED TO CATTLE OR OTHER RUMINANTS.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From:	HILL'S PET NUTRITION 1 MARS ROAD CLINTON OK 73601-9513	Ship To:	Hill's Pet Nutrition (USIO) - Lebanon 501 Darrell Waltrip Drive Lebanon TN 37090
Bill To:	HILL'S PET NUTRITION 1550 W. MCEWEN, SUITE 250 FRANKLIN TN 37067	Carrier Name:	TC - BACKHAUL CPU
		SCAC:	BKHL
		Ship Condition:	Road
		Seal No:	4372981
		Trailer Number:	w97038
		Reference:	80270160
Permanent Post Office	HILL'S PET NUTRITION 1550 W. MCEWEN, SUITE 250 FRANKLIN TN WILLIAMSON 37067		
Special Instruction			

DELIVERIES:		
Stop No: 1	Hill's Pet Nutrition (USIO) - Lebanon 501 Darrell Waltrip Drive Lebanon TN 37090	Freight Charges: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
ORDER NUMBER	# Cases	Weight
5134896	1230	43565 LBS
STOP 1 Total	1230	43565 LBS
		Sch. Time: In Time: Out Time:
		NOTICE: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
Total	1230	43565 LBS (Gross)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
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 applicable regulations of the DOT	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Samantha T 12/19/23	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 12/19/2023

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BILL OF LADING

Ship From		Refer to Master Bill: 5114463
HILL'S PET NUTRITION 1 MARS ROAD CLINTON OK 73601-9513		Bill of lading number: 5114463-80270160
Ship To		Carrier Name: TC - BACKHAUL CPU
Hill's Pet Nutrition (USIO) - Lebanon		Trailer Number: w97038
501 Darrell Waltrip Drive		Seal Number: 4372981
Lebanon TN 37090		SCAC: BKHL
Third Party Freight Charges Bill To:		Pro Number:
HILL'S PET NUTRITION		Document Number: 80270160
1550 W. MCEWEN, SUITE 250		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
FRANKLIN TN 37067		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3 rd Party: <input type="checkbox"/>
<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		

Customer Order Information

CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
4503247160	41	43565 lbs	Y N	
GRAND TOTAL	41	43565 lbs		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	N.M	COMMODITY DESCRIPTION	LTL#	
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2E of NMFC Item 360.	NMFC #	CLASS
41	SS1	1230	CA	43565 lbs				
41		1230		43565 lbs				
						GRAND TOTAL		

Non-Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. – 14706 (c)(1)(A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above.

Date and Time: 12/20/23 9:40 AM

Consignee: APL Logistics / HPN

Name: C. Mauley

Name: C. Mauley

Name: C. Mauley

Name: C. Mauley

CARRIER

Received in apparent good order and condition, unless otherwise noted above

Date and Time: _____

Number of Pieces: _____

Carrier: _____

Address: _____

Contact Name: _____

Contact Phone Number: _____

Driver Name: _____

Print

Signature

Appt: 12:30 PM

Arrived: 9:40 AM

Departed: 12:03 PM

813-507-6835

			Page 1 of 7
	MASTER BILL OF LADING	DATE:	12/19/2023
		Master BOL No:	5114463
	Non-Negotiable		

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's 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, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. DO NOT FEED TO CATTLE OR OTHER RUMINANTS.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

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		Ship Condition:	Road
		Seal No:	4372981
		Trailer Number:	w97038
		Reference:	80270160
Permanent Post Office	HILL'S PET NUTRITION 1550 W. MCEWEN, SUITE 250 FRANKLIN TN WILLIAMSON 37067		
Special Instruction			

DELIVERIES:			Freight Charges:
Stop No: 1	Hill's Pet Nutrition (USIO) - Lebanon 501 Darrell Waltrip Drive Lebanon TN 37090		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
ORDER NUMBER	# Cases	Weight	Sch. Time:
5134896	1230	43565 LBS	In Time:
STOP 1 Total	1230	43565 LBS	Out Time:
			NOTICE: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
Total	1230	43565 LBS (Gross)	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
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 applicable regulations of the DOT	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Samantha T 12/19/23	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	 12/19/23

Date: 12/19/2023

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Ship From

HILL'S PET NUTRITION
1 MARS ROAD
CLINTON OK 73601-9513

Load Number: 5114463

Packing List for Bill of Lading Number: 5114463- 80270160

Cust SKU Item	UPC SSCC	Cust Lot Batch	Exp Date	Gross Weight LB	UOM	Unit Qty
11002709	0052742021966 000527420210291319 100527423201568749	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291517 100527423201568718	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291586 100527423201568732	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291630 100527423201568695	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291685 100527423201568725	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291753 100527423201568701	349E20KC02	07/08/2025	1063	CA	30
11002709	0052742021966 000527420210291814 100527423201568688	349E20KC02	07/08/2025	1063	CA	30
11002717	0052742016054 000527420210304552 100527423201569050	349F10KC02	07/09/2025	1063	CA	30

Date: 12/19/2023

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Packing List for Bill of Lading Number: 5114463-80270160

Cust SKU Item	UPC SSCC	Cust Lot Batch	Exp Date	Gross Weight LB	UOM	Unit Qty
11002717	0052742016054 000527420210304606 100527423201569067	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210304828 100527423201569074	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210304897 100527423201569081	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305498 100527423201569005	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305559 100527423201569043	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305719 100527423201569036	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305900 100527423201569029	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305948 100527423201568961	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210305962 100527423201568985	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306051 100527423201568992	349F1OKC02	07/09/2025	1063	CA	30

Date: 12/19/2023

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Packing List for Bill of Lading Number: 5114463- 80270160

Cust SKU Item	UPC SSCC	Cust Lot Batch	Exp Date	Gross Weight LB	UOM	Unit Qty
11002717	0052742016054 000527420210306099 100527423201569012	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306181 100527423201568978	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306204 100527423201568947	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306235 100527423201568909	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306266 100527423201568916	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306310 100527423201568930	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306433 100527423201568954	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306457 100527423201568886	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306488 100527423201568923	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306563 100527423201568848	349F1OKC02	07/09/2025	1063	CA	30

Date: 12/19/2023

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Packing List for Bill of Lading Number: 5114463- 80270160

Cust SKU Item	UPC SSCC	Cust Lot Batch	Exp Date	Gross Weight LB	UOM	Unit Qty
11002717	0052742016054 000527420210306594 100527423201568855	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306617 100527423201568893	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306648 100527423201568879	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306686 100527423201568824	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306723 100527423201568862	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306952 100527423201568831	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210306990 100527423201568817	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210307010 100527423201568787	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210307058 100527423201568794	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210307096 100527423201568763	349F1OKC02	07/09/2025	1063	CA	30

Date: 12/19/2023

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Packing List for Bill of Lading Number: 5114463- 80270160

Cust SKU Item	UPC SSCG	Cust Lot Batch	Exp Date	Gross Weight LB	UOM	Unit Qty
11002717	0052742016054 000527420210307133 100527423201568800	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210307485 100527423201568756	349F1OKC02	07/09/2025	1063	CA	30
11002717	0052742016054 000527420210307492 100527423201568770	349F1OKC02	07/09/2025	1063	CA	30
TOTAL CASES						1230

Item Number Case Summary					
Item Number	Description	Customer Item	UPC	Unit Qty	
11002709	HLL SD CA ADL CK KBG NR 35LB	603916	0052742021966	210	
11002717	HLL SD CA ADL LB CK 35LB	11003	0052742016054	1020	
TOTAL CASES				1230	

Customer Summary					
Purchase Order Number: 4503247160					
Customer Item	Description	Customer Lot Code	UOM	Unit Qty	
603916	HLL SD CA ADL CK KBG NR 35LB	072025B082 342	CA	210	
11003	HLL SD CA ADL LB CK 35LB	072025B092 343	CA	1020	
TOTAL CASES				1230	