



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 01/01/2024
Invoice #: 2001219066
Terms: NET 30
Due Date: 02/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/2023		4711 Kimmel Drive, Davenport, IA, USA - 23257 S Central Ave, University Park, IL, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Calvin Martin
Email: calvin.martin@shipmolo.com
Phone: +18475842896 Ext. 2896
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001219066

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 165 Miles
of Stops: 2

Origin

DAVENPORT, IA 528022322

Destination

University Park, IL 604843271

Date: 12/31/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: PHIL VUKOVIC

Phone: +16304857370

Email: PHIL@ROYAL3INC.COM

Notes: ***** LOADS CANNOT BE TRANSLOADED
OR RETURNED TO THE SHIPPER. MAKE SURE
YOUR CARRIER IS AWARE OF THE IMPORTANCE
OF BEING ON TIME *****

****PLEASE NOTE THAT THESE LOADS TAKE 4-6
HOURS TO LOAD, MAKE SURE YOUR DRIVER HAS
ENOUGH HOURS TO ACCOMMODATE THAT AND
TRANSIT*****

Total Rate: \$700.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up	
US NPPC DAV Kimmel Ext Whs 4711 Kimmel Drive, DAVENPORT, IA 528022322 Date/Time: 12/31/2023 12:00 Scheduling: Appointment	Special Reqs: Food Grade Trailer; White Glove Pick Up Instructions: Facility Notes: *****MUST CHECK IN AS ARCBEST - SCAC

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Loading Type: Live Pallet Count: 0 BOL #: U302211856 Ord #: 5471498592 EDI #: 001 Work: No Touch	<p>CODE ACBH*****</p> <p>***TRAILERS MUST BE FOOD GRADE, DRY, FREE OF HOLES AND DEBRIS – IT IS THE SHIPPERS DISCRETION AND THEY HAVE THE RIGHT TO REFUSE THE TRAILER IF IT DOES NOT MEET THEIR STANDARDS. NO TONU WILL BE ISSUED***</p> <p>*****All drivers must wear High Visibility Shirt or Vest, a Hard Hat or Bump Cap and Closed Toe Shoes or Boots while on Nestle Purina Property*****</p> <p>All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL Accessorial must be reported to Incident Resolution team within 72 hours with supporting documents included. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time in order for detention to apply.</p>
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MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
41	Pallet	Pet Food	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Amazon.com Services Inc IGQ2
23257 S Central Ave,
University Park, IL 604843271

Date/Time: 01/01/2024 18:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PO #: 5471498592

Ord #: 5471498592

EDI #: 002

Del #: 88406EOR / 99453008987

Work: No Touch

Special Reqs: Food Grade Trailer; White Glove

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
41	Pallet	Pet Food	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Carrier Cost Date: 12/29/2023 13:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$700.00	1.0	\$700.00
Total Cost				\$700.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

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

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

☐ Original BOL ☒ Shipping Order ☐ Loading Order
 RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 170

FROM Nestle' Purina PetCare Co

CARRIER ABBY ArcBest II Inc		DAVENPORT		IA 52802		BILL OF LADING NUMBER 1153747	
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484				ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers		SHIP DATE 12/31/23	
ORDER NO.		CUSTOMER P.O. NO./DATE		CUBIC FT. 1215	PRODUCT WT. 28784	TOTAL QTY 1414	UNIT CASES 27
LOAD ORDER NO. 6092792		DATE SHIPPED		QTY SHIPPED 1414	CAR OR VEHICLE INITIAL & NO. 244743	DATE LOADED 12/31/23	SEAL NO. 1153747
SHIPPER CERTIFICATE: Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.				BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE 'PREPAID'	
QUANTITY	MFG ID #	UPC CASE CODE	UNIT	OVER	DESCRIPTION	SP	B/L CL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:							
MASTER VICS 01780001143903230							
8463919847							
Customer PO Numbers # PKGS: Product WGT:							
88406EOR 1414 28784 lbs							
Grand Total 1414 28784 lbs							
Packages Product Weight B/L CL							
1414 ctns 28784 08							
1414 ctns 28784 Grand Total							
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer							
PLANNED DATE = 12/31/23 12:00 TIME IN/OUT = 09:47 10:42							
* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *							
* WITHIN IOWA CALL COLLECT (563) 323-3353 *							
Wood Pallets In: 000 Wood Pallets Out: 027							
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS							
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY							

Intermodal Certification

Combined 1485

Pallet Weight

30269

Driver Signature

Actual Gross Cargo Weight

DAVENPORT - NPPC
607 SCHMIDT RD

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

Nestle' Purina
PetCare Co.
Page 1 of 1

CPP 4618E-2019

☐ Original BOL ☒ Shipping Order ☐ Loading Order

RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 170

FROM Nestle' Purina PetCare Co

CARRIER ABRY ArcBest II Inc	SUPPLY POINT DAVENPORT	IA 52802	PLANT NUMBER 846991281
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484	ROUTING Selling Party: Nestle' Purina PetCare Co.	SHIP DATE 12/31/23	
		GRAB DATE 01/01/24	
COMMENTS			

ORDER NO. 6092792	CUSTOMER P.O. NO./DATE 88406EOR	CUBIC FT. 1215	PRODUCT WT. 28784	TOTAL QTY. 1414	UNIT LOADS 27	CASES PICKED 0	SEAL NO. 1153747
LOAD ORDER NO. 6092792	DATE SHIPPED	QTY. SHIPPED 1414	CAR OR VEHICLE INITIAL & NO. 244743	DATE LOADED 12/31/23	FREIGHT TERMS Prepaid	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302211856									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 12/31/23 12:00 TIME IN/OUT = 09:47 10:42									
SHIPPING INSTRUCTIONS: ATTN DRIVER If running late call 866.203.8372 Option 1,7,3,9 or you won't be worked in. Appts have 30 min grace DO NOT DROP TRAILER even upon Amazon ask									
CUSTOMER APPT: 01/01/24 18:00									
DOOR/CONF #: 9945300898									
ACTL									PLND
0	17800	10477	82	0	0 ONE HLT KTN 1 16.0 LB 54 08				180
					.00# GTIN:00017800104777				
100	17800	14410	82	2	0 ONE TNSLBL 1 22.0 LB 54 08				250
					2230.00# GTIN:00017800144100				
55	17800	14411	83	1	0 ONE CT UTH 1 22.0 LB 54 08				55
					1226.50# GTIN:00017800144117				
110	17800	14937	82	2	0 ONE SMBL CH 1 16.5 LB 54 08				110
					1842.50# GTIN:00017800149372				
60	17800	15130	82	1	0 ONE IDWH HI 1 16.0 LB 54 08				60
					975.00# GTIN:00017800151306				
24	17800	15453	82	1	0 ONE TRINST 1 27.5 LB 54 08				24
					669.60# GTIN:00017800154536				
270	38100	12044	91	3	0 MSTM SK 1 216.0 OZ 54 08				270
					4117.50# GTIN:00038100120441				
60	38100	13120	94	1	0 PP CT S&R 1 16.0 LB 54 08				60
					975.00# GTIN:00038100131201				
60	38100	13154	95	1	0 PP CT C&R 1 16.0 LB 54 08				60
					975.00# GTIN:00038100131546				
60	38100	13192	94	1	0 PP DG SB 1 18.0 LB 54 08				60
					1110.00# GTIN:00038100131928				
50	38100	14024	94	1	0 PP SHBL WM 1 18.0 LB 54 08				50
					925.00# GTIN:00038100140241				
60	38100	17085	94	1	0 PP HLAG CK 1 16.0 LB 54 08				60
					975.00# GTIN:00038100170859				

Intermodal Certification

Combined 1485

Pallet Weight

30269

Driver Signature

Actual Gross Cargo Weight

DAVENPORT - NPCC
607 SCHMIDT RD

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

Nestle' Purina
PetCare Co.
Page 1 of 2

CPP 4618E-201

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 170

FROM Nestle' Purina PetCare Co

CARRIER ABBY ArcBest II Inc	SHIPMENT POINT DAVENPORT	IA 52802	SHIPMENT NUMBER 8169919847
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484		ROUTING Selling Party: Nestle' Purina PetCare Co.	
ORDER NO. 6092792		CUSTOMER P.O. NO./DATE 88406EOR	SEAL NO. 1153747
LOAD ORDER NO. 6092792		DATE SHIPPED	QTY. SHIPPED 1414
CAR OR VEHICLE INITIAL & NO. 244743		DATE LOADED 12/31/23	FREIGHT TERMS Prepaid

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
'PREPAID'

QUANTITY	MFG ID #	UPC CASE	UNIT	OVER	DESCRIPTION	SP	BL	TALLY	TOTAL
240	38100	17545	96	4	0 PP SSS SMN	1	16.0 LB	54	08
					3900.00# GTIN:00038100175458				
72	38100	17766	94	3	0 PP ADSHBL C	1	47.0 LB	54	08
					3412.80# GTIN:00038100177667				
48	38100	18052	96	2	0 PP ADT LBR	1	47.0 LB	54	08
					2275.20# GTIN:00038100180520				
60	50000	16862	82	1	0 FRK GRV SWL	1	16.0 LB	54	08
					975.00# GTIN:00050000168620				
0	50000	29083	82	0	0 FRK SFDS	1	22.0 LB	54	08
					.00# GTIN:00050000290833				
60	50000	57578	82	1	0 FRK TND CRN	1	16.0 LB	54	08
					975.00# GTIN:00050000575787				
25	50000	57625		1	0 FF FLMNG	4	12.0 LB	54	08
					1225.00# GTIN:00050000576258				

***** B/L CL PRODUCT WEIGHT *****

1414 08 28784
1414 TOTAL UL: 27 0 TOTALS 28784

* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *
* WITHIN IOWA CALL COLLECT (563) 323-3353 *

Wood Pallets Out: 027

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Combined 1485
Pallet Weight

30269

Driver Signature

Actual Gross Cargo Weight

DAVENPORT - NPPC
607 SCHMIDT RD

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

Nestle' Purina
PetCare Co.
Page 2 of 2

CPP 4618E-2019

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 170

Nestle' Purina PetCare Co FROM

CARRIER ABT ArcBest II Inc	SHIPMENT DAVENPORT	IA 52802	BL 00211836
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484	ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers	SHIP DATE 12/31/23	ORIGIN DATE 01/01/24
ORDER NO.		CUSTOMER P.O. NO./DATE	SEAL NO. 1153747

LOAD ORDER NO. 6092792	DATE SHIPPED	QTY SHIPPED 1414	CAR OR VEHICLE INITIAL & NO. 244743	DATE LOADED 12/31/23	FREIGHT TERMS Prepaid	SEAL NO.
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT	OVER	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:									
MASTER VICS 01780001143903230									
8463919847									
Customer PO Numbers # PKGS: Product WGT:									
88406EOR 1414 28784 lbs									
Grand Total 1414 28784 lbs									
Packages Product Weight B/L CL									
1414 ctns 28784 08									
1414 ctns 28784 Grand Total									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 12/31/23 12:00 TIME IN/OUT = 09:47 10:42									
* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *									
* WITHIN IOWA CALL COLLECT (563) 323-3353 *									
APT # 88406EOR									
99453008987									
Ph: 754-305-2978									
Wood Pallets In: 000 Wood Pallets Out: 027									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									
Gerald L. Morgan 1/1/24									

Intermodal Certification

Combined Pallet Weight 1485

Driver Signature

[Signature]

Actual Gross Cargo Weight

DAVENPORT - NPPC
607 SCHMIDT RD

30269

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Nestle' Purina
PetCare Co.
Page 1 of 1

CPP 4618E-2019

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PRICE CLASS MILES 170

FROM Nestle' Purina PetCare Co

CARRIER ABRY ArcBest II Inc		SUPPLY POINT DAVENPORT		IA 52802		BILL OF LADING NUMBER 8459917817		
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484		ROUTING Selling Party: Nestle' Purina PetCare Co.				SCH. SHIP 12/31/23		GRA DATE 01/01/24
COMMENTS								

ORDER NO. 6092792	CUSTOMER P.O. NO./DATE 88406EOR	CUBIC FT. 1215	PRODUCT WT. 28784	TOTAL QTY. 1414	UNIT LOADS 27	CASES PICKED 0	SEAL NO. 1153747
LOAD ORDER NO. 6092792	DATE SHIPPED	QTY. SHIPPED 1414	CAR OR VEHICLE INITIAL & NO. 244743	DATE LOADED 12/31/23	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302211856									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 12/31/23 12:00 TIME IN/OUT = 09:47 10:42									
SHIPPING INSTRUCTIONS: ATTN DRIVER If running late call 866.203.8372 Option 1,7,3,9 or you won't be worked in. Appts have 30 min grace DO NOT DROP TRAILER even upon Amazon ask									
CUSTOMER APPT: 01/01/24 18:00									
DOOR/CONF #: 9945300898									
ACTL									PLND
0	17800	10477	82	0	ONE HLT KTN 1 16.0 LB 54	08			180
					.00# GTIN:00017800104777				
100	17800	14410	82	2	ONE TNSLBL 1 22.0 LB 54	08			250
					2230.00# GTIN:00017800144100				
55	17800	14411	83	1	ONE CT UTH 1 22.0 LB 54	08			55
					1226.50# GTIN:00017800144117				
110	17800	14937	82	2	ONE SMBL CH 1 16.5 LB 54	08			110
					1842.50# GTIN:00017800149372				
60	17800	15130	82	1	ONE IDWH HI 1 16.0 LB 54	08			60
					975.00# GTIN:00017800151306				
24	17800	15453	82	1	ONE TRINST 1 27.5 LB 54	08			24
					669.60# GTIN:00017800154536				
270	38100	12044	91	3	MSTM SK 1 216.0 OZ 54	08			270
					4117.50# GTIN:00038100120441				
60	38100	13120	94	1	PP CT S&R 1 16.0 LB 54	08			60
					975.00# GTIN:00038100131201				
60	38100	13154	95	1	PP CT C&R 1 16.0 LB 54	08			60
					975.00# GTIN:00038100131546				
60	38100	13192	94	1	PP DG SB 1 18.0 LB 54	08			60
					1110.00# GTIN:00038100131928				
50	38100	14024	94	1	PP SHBL WM 1 18.0 LB 54	08			50
					925.00# GTIN:00038100140241				
60	38100	17085	94	1	PP HLAG CK 1 16.0 LB 54	08			60
					975.00# GTIN:00038100170859				

Intermodal Certification

Combined 1485

Pallet Weight

30269

Driver Signature

Actual Gross Cargo Weight

DAVENPORT - NPCC
607 SCHMIDT RD

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

Nestle' Purina
PetCare Co.

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☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 170

FROM Nestle' Purina PetCare Co

CARRIER ABFY ArcBest II Inc	SUPPLY POINT DAVENPORT	IA 52802	BL 509910001 NUMBER
SHIP TO Amazon.com Services Inc IGQ2 23257 S Central Ave University Park IL 60484	ROUTING Selling Party: Nestle' Purina PetCare Co.	SCH SHIP 12/31/23 ORA DATE 01/01/24	
COMMENTS			

ORDER NO 6092792	CUSTOMER P.O. NO./DATE 88406EOR	CUBIC FT 1215	PRODUCT WT. 28784	TOTAL QTY 1414	UNIT LOADS 27	CASES PICKED 0	SEAL NO 1153747
LOAD ORDER NO. 6092792	DATE SHIPPED	QTY SHIPPED 1414	CAR OR VEHICLE INITIAL & NO 244743	DATE LOADED 12/31/23	FREIGHT TERMS Prepaid	SEAL NO	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	1	16.0 LB	54	08	TALLY	TOTAL
240	38100	17545	96	4	0	PP SSS SMN	1	16.0 LB	54	08	240
						3900.00# GTIN:00038100175458					
72	38100	17766	94	3	0	PP ADSHBL C	1	47.0 LB	54	08	72
						3412.80# GTIN:00038100177667					
48	38100	18052	96	2	0	PP ADT LBR	1	47.0 LB	54	08	48
						2275.20# GTIN:00038100180520					
60	50000	16862	82	1	0	FRK GRV SWL	1	16.0 LB	54	08	60
						975.00# GTIN:00050000168620					
0	50000	29083	82	0	0	FRK SFDS	1	22.0 LB	54	08	400
						.00# GTIN:00050000290833					
60	50000	57578	82	1	0	FRK TND CRN	1	16.0 LB	54	08	60
						975.00# GTIN:00050000575787					
25	50000	57625		1	0	FF FLMNG	4	12.0 LB	54	08	25
						1225.00# GTIN:00050000576258					

***** B/L CL PRODUCT WEIGHT *****

1414		08	28784
1414	TOTAL UL: 27	0	TOTALS 28784

* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *
* WITHIN IOWA CALL COLLECT (563) 323-3353 *

Wood Pallets Out: 027

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Combined 1485
Pallet Weight

30269

Driver Signature

Actual Gross Cargo Weight

DAVENPORT - NPPC
607 SCHMIDT RD

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