Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 01/08/2024 Invoice #: 30606894 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/07/2024		2050 POPE RD Allentown, PA 18104 - 220 OCONNELL WAY East Taunton, MA 02718			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



## Rate Confirmation <sup>Se</sup> Load 30606894 <sup>96</sup>

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

### 877-6COYOTE (877-626-9683)

Cust Requirements		Booked By	Get Coy	oteGO	Today!
Equipment	Van, 53'	Jared Soderholm	<ul> <li>Dispatch</li> </ul>		
Pre Cooled Temp	None	Jared.Soderholm@coyote.com	<ul> <li>Send updates</li> </ul>		able for An-
Load Temp	None	Phone: +1 (773) 365 6497	 Check in		or iPhone, p Store or
Tarps	Undefined	x2228	Submit paperwork	Goog	ile Play
Value	\$100,000	Fax: +1 (773) 365 7804			

## Load Requirements

N/A

### **Equipment Requirements**

N/A

### Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

### **Route Directions**

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

### Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



## **Rate Confirmation**

## Stop 1: Pick Up

Diale Lin Occord Licoco 40005		
Pick Up S03029; U302219825	Anne sinter and O she shale of Ear	Facility Notes
Numbers	Appointment Scheduled For	53' Van swing-door ONLY
	Sun 01/07/2024	- Clean, food-grade trailer require, NO
Confirmation None	at 14:00	holes or debris
Numbers		- Must notify customer rep an hour
Facility Nestle Purina		before detention starts in order to be
	Driver Work	
	No Touch	paid for detention: No notification = No
Address 2050 POPE RD		detention
Allentown, PA 18104	SLIC	\$100 rate reduction for missed pick up
	N/A	- MUST SUBMIT POD WITHIN 24
Contact Gary		HOURS OF DELIVERY IN ORDER TO
Phone +1 (610) 395 3301		BE PAID.
FIIONE • 1 (010) 383 3301		

### Stop 1 Requirements

#### N/A

Commodity	Exp Wt	Pieces
Miscellaneous	45,202 Lbs	6,055
Directions are provided for convenience only. The Car	rier may choose the route.	
From Philadelphia, PA:		
<ol> <li>Head east on S Penn Square/State Route 611 towa</li> <li>Slight left onto John F Kennedy Blvd</li> <li>Slight right onto Schuykill Ave W</li> <li>Take the Interstate 76 W ramp to Valley Forge</li> <li>Keep left at the fork, follow signs for I-76 W/Valley/I</li> <li>Take exit 331B to merge onto I-476 N toward Plyma</li> <li>Take the exit toward Lehigh Valley</li> <li>Keep right at the fork, follow signs for US-22 E/I-78</li> <li>Take the exit onto PA-309 N toward Tamaqua</li> <li>Turn right onto Pope Rd</li> <li>Destination will be on the right.</li> </ol>	Forge and merge onto I-76 W outh Mtg	S-22 E
We ask drivers arrive with clean and odor-free equipn Any driver with a rejected trailer will be turned away, N	· · ·	ate with a rejected trailer.

Carriers may also call 877-6-COYOTE for directions if needed.



## **Rate Confirmation**

### Stop 2: Delivery

Delivery S03029 Numbers Confirmation None Numbers	Appointment Scheduled For Mon 01/08/2024 at 05:00	Facility Notes MUST MAKE OTD - \$150 late fee Have driver go to the back of the building. Someone will instruct him
Facility Super Dog Pet Food Company Address 220 OCONNELL WAY East Taunton, MA 02718	Driver Work No Touch SLIC N/A	where to go. - Must notify customer rep an hour before detention starts in order to be paid for detention: No notification = No detention MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY IN ORDER TO
Contact Edward Phone +1 (508) 436 6495		BE PAID
Stop 2 Requirements		
N/A		
Commodity	Exp Wt	Pieces
Miscellaneous	45,202 Lbs	6,055
Directions are provided for convenience of	nly. The Carrier may choose the route.	
From Arlington, TX: 24 N EXIT 12 A which is 140 N Exit on Stevens Street		

GPS 81 Stevens Street will get driver to the facility

Carriers may also call 877-6-COYOTE for directions if needed.

Charges				Contact		
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote	
Flat Rate	1.00	\$1,054.500	\$1,054.50	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.	
Fuel Surcharge	291.00	\$0.500	\$145.50	Alpharetta, GA 30005	charges are incorrect.	
Total		US	D \$1,200.00			

### Agreement

Carrier	Royal3, Inc. Br	roker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	None	Title	Sales Rep
Email	sterling@royal3inc.com Pl	hone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	01/05/2024 10:56

**Rate Confirmation** 

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

#### PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

#### **Terms and Conditions**

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/05/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

#### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

#### Operating Parameters Phillips Feed and Pet Supply, Inc.

#### Carrier shall adhere to the following customer requirements:

#### **Equipment Requirements**

- Carrier is to provide exact type of equipment specified on the Load Tender
- Drivers are responsible for cleanliness of trailers.
- Seals (when applicable)
  - $_{\circ}$   $\,$  Any loads that arrive at Phillips will need to have seal in tact
  - Phillips Pet Food & Supplies requires their plants and public warehouses to place seals at time of loading andvalidate seal integrity at time of receipt. It is the carrier's responsibility to ensure that a seal is in place on any outbound load before leaving a plant/DC yard. In addition, your driver must ensure that the seal numbers arelisted on the bill of lading (BOL). If the destination is a Phillips Pet Food & Supplies DC, it is required that theseal be broken by Phillips warehouse personnel upon arrival at the destination. In the event that a seal is broken in transit, your operational staff must take the following steps immediately:
    - 1. The driver will note the reason and time that the seal was broken on BOL, reseal trailer with a newseal, and note the new seal number on the BOL.
    - 2. Contact Broker who will contact customer, explaining the situation.

#### OS&D (Over, Shortage, & Damage)

In the event that you encounter an OS&D situation, the following process needs to be followed:

- 1. At the time of delivery, the driver is responsible for contacting their dispatch who will then contact Broker. Besure to include the following information:
  - a. PO# or Order #
  - b. Phillips product code (if applicable)
  - c. Case Count
  - 2. OS&D Specialist will review the load note and provide disposition.
  - 3. It is required for the BOL to be provided to Broker so it can uploaded into the BluJay Solutions TMS on any load that is involved in an OS&Dincident.

#### Code of conduct

Carrier agrees to provide properly qualified, trained and licensed drivers and other personnel to perform the transportation services under this agreement in a safe, efficient and economical manner. Carrier personnel (whether agents, employees or independent contractors of carrier) shall conduct themselves in a professional manner at all times, and shall comply with all customer rules and regulations made known to such personnel while on customer's premises or previously communicated to carrier by Phillips Pet Food& Supplies or any customer.

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zPRUEUSTOMER PICKUP S Phullips Pet Food & Su 220 Oconnell Way	CAC IN I ABEENTOWN P2	
ORDER NO. CUSTOMER P.O. NO./DATE	CUBIC ST. 35941 WT. TOTAL STY. 35941 WT. TOTAL STY. 4891 W9 703 YEHICLE INITIAL & NO. 0 170724	UNIT LOADS CASES PICKED SEAL NO 2189 0875240
Shipper hereby certifies that he is familiar with all the term and conditions of the said bill of lading, including those on th back thereol, which govern the transportation of this shipmen and the said terms and conditions are hereby agreed to b shipper and accepted for himself and his assigns.	BILL OF LADING CLASSIFICATION	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"
QUANTITY MFGID# This Master Bill of La Underlying Outbound D MASTER VICS 017800011	elivery Numbers:	SP BL TALLY TOTAL
Customer PO Numbers S03029 Grand Total	# FKGS: Product WGT: 4891 35941 lbs 4891 35941 lbs	
Packa 4891 c 4891 c	ins 35941 08 Ins 35941 Grand Tot	
FV = Y ST = N/A DE = PLANNED DATE = 01/0	2 VT = TK PT = S UNLOAD RESP = C 7/24 14:00 TIME IN/OUT = (610) 398-4717 *	13:54 15:05
SUBJECT TO SHIPPER LOAD	AND COUNT PROVISIONS	
Intermodal Certification Driver Signature	Combined 0 Pallet Weight 35941 Actual Gross Cargo Weight ALLENTOWN 2050 POPE ROAD	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

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	Shipping or our service agreement, between the s service carrier and the carrier. This Bit comment is tendered to the carrier. This Bit comment is tendered to the selling part	Loading Order elling party, as noted herein and of Lading is subject only to tariffs y, as noted herein.		CLASS MILES 2	95 FROM	Nestle' P	urina P	etCare Co
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Shipper hereby certifies that he nd conditions of the said bill of I ack thereof, which govern the tra nd the said terms and condition himmer and concerted for himself	is familiar with all the ten ading, including those on t ansportation of this shipme	ms the E		CLASSIFICATION DES			IF CHARGES ARE TO WRITE OR STAM	1P ABOVE
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14 50000 *	7399™	UNITS OVER UNITS AGE FCC S 131.	I C&T 60# GT	24 IN:000500	5.5 OZ	8 0502	03	
14 50000 5	57409	0 14 FCC I	ND TKY	24 IN:000500	5.5 OZ	01 08	11	14
22 50000	57459 86	0 22 FF MD	CHNPR	24 IN:000500	3.0 OZ	01 08	333	22
88 50000	57499 85	0 88 FF KT	N WFSH	24 IN:000500	3.0 OZ	01 08		88
88 50000	57501 85	0 88 FF KT	N TKY	24 IN:000500	3.0 OZ (	01 08		88
110 50000	57846 85	0110 FF GL	CHN	24	3.0 OZ (	01 08		110
88 50000	57929 85	0 88 FF DL	T CH	IN:000500 24	3.0 OZ	01 08		88
88 50000	57934 85	0 88 FF DL	т СН	IN:000500 24	3.0 OZ	01 08		88
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			15-1 1-1	(610) 398	3-4717 *			
		C. T. C. T. C. D. C.						
UBJECT TO S	SHIPPER TO	AD AND COUN	PROVI	ISTONS	-			
ORDECT IO .	SUTLEEV TO	AD AND COON	I FROVI	DIOND				
Intermodal Certification	on			Combined Pallet We			This is to certify that classified, described and are in proper co	the named materials are prop packaged, marked, and lab- ndition for transportation accor- egulations of the Departmer
					35941		Transportation.	
Driver Signature		ALLENT	OWN	Gross Cargo We	ignt		P	le' Purina etCare Co.
		2050 P	OPE ROP	AD			Page 4	Of 4 CPP 4618E-



	mmon carrier agreement, between primeri is tendered to the carrier. The between the carrier and the setting ER PICKUP		IN I ALSUERITE	2MM2	 P	A 18104	84848289	INGONUMBER
hillips Pet	Food &	Supplie	es M Selling	Party:			01598 942	4 015709754
20 Oconnell ast Taunton		MA 027		Purina P	etCare	Co.	COMMENTS	
165943 S030	OMER P.O. NO./DATE		сцыс ет. 985	ряорист wт. 35941	10TAL 8TY.	UNIT LOADS CA	SES PICKED	5875240
LOAD ORDER NO. 65943	DATE SHIPPED	оту. sн 489	IPPED CAR OR VEHICLE	INITIAL & NO. DATE I	LOADED 7/24	FREIGHT TERMS		SEAL NO.
Shipper hereby certifies that h ind conditions of the said bill o pack thereof, which govern the and the said terms and condi	transportation of this ship tions are hereby agreed	terms on the ment, to by				IF C	HARGES ARE TO E WRITE OR STAMP "PREPAID"	ABOVE
hipper and accepted for himse QUANTITY MFG ID # Ister Bill	elf and his assigns.			CRIPTION	Poly and the second	SP BL	TALLY	
ster Bill	of Lading	Numbe	r: U3022198	25	and a second second second			
TV = Y ST =	N/A DP =	P VT	= TK PT $=$ S	UNLOAD I	RESP = 0	Customer		
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			TOMER APPT: R/CONF #:					
CTL								PLND
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110 38100	2754 95	0110	PP AD S&R C	24	3.0 OZ (	1 08		110
88 38100	2772 94	0 88	583.00# GT PP T&R CC	24 3	3.0 OZ (	1 08		88
340 38100 (	2776 95	2 0	466.40# GT: PP C&R CD		00027726 3.0 OZ (			340
34 38100	2777 95	a constant the constant	3988.20# GT PP SL L&V		00027764 3.0 oz (		in in in	34
6 38100 3	10028	0 6	398.82# GT PP VTL CHK		0027771 3.0 oz (			6
6 38100 1			31.80# GT: PP VTL SFD	IN:0003810	00100283	100997		6
198 38100 1			31.80# GT: PP CAT ADT	[N:0003810		100995		198
110 38100 1			1049.40# GTI PP B&CA CC	[N:0003810		381813	ية فيو معاد الم	
			583.00# GTI	IN:0003810	0153067	381832		
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198 38100 1	7017 94		PP ADT BF C 1049.40# GTI		3.0 OZ 0 0170170			198
198 38100 1	7024 94	1 0 H	P ADT CH T 049.40# GTI	24 3	3.0 OZ 0	1 08		198
198 38100 1	7032 94	1 0 H	P ADT TN S 049.40# GTI	24 3	.0 OZ 0	1 08		198
28 38100 1	7535 94		P SMN ENTR 263.20# GTI	24 5	.5 OZ 0			28
ermodal Certification		<u>L</u>		Combined Pallet Weigh	nt0	This i classi and a	s to certify that the na lied, described, pack e in proper condition	amed materials are properly aged, marked, and labeled for transportation according ons of the Department of
					35941	to the Trans	and the second second	and the second
river Signature		AI	Actual G	aross Cargo Weigh	n <u> </u>			' Purina Care Co.

signed is broken to signed is broken to carrier. This wring, between the carrier and the selling p STOMER PICKUP		Taheliniloww	] E	PA 18104 8	484952801	IG2NUMBER		
119ps Pet Food & S		ies M Selling Party:				018989424 0198972		
0 Oconnell Way	1	lestle' Pur:	ina PetCare	Co.	COMMENTS			
st Taunton	MA 02718							
BITER NO.3 CUSTOMER P.O. NO./DATE		CUBICET. 3PRODU 985 3594	TOTAL BTY.	UNIT LOADS CA	SES BICKED	5875240		
DAD ORDER NO. DATE SHIPPED	QTY. SHIPPED 4891 W97	CAR OR VEHICLE INITIAL & NO.	01707724	FREIGHT TERMS		SEAL NO.		
ipper hereby certifies that he is familiar with all the t conditions of the said bill of lading, including those o	the	BILL OF LADING CLASSIFIC	ATION	IF CH	ARGES ARE TO BE			
ck thereof, which govern the transportation of this ship of the said terms and conditions are hereby agreed to pper and accepted for himself and his assigns.	bent, b by	CODES (SEE REVERSE SIDE)			VRITE OR STAMP A "PREPAID"			
28 38100 1753 95	UNIT OVER U 28 PP CH							
110 38100 17576 94	0110 PP UT	TH SMN 24		01 08	C. Les Mallard C.	110		
12 38100 17765 94			03810017576 L 4.5 LB			12		
22 38100 17796 94	0 22 PP KT		03810017765 3.0 oz	States Western States and States and States and States	3	22		
	116.	60# GTIN:00	03810017796	4 381 <del>520</del>	,	15		
15 38100 18164 94	0 15 PP GE 169.	50# GTIN:00	2 13.0 OZ 003810018164	0 381786	5			
12 38100 18176 94	0 12 PP GE 135.		2 13.0 OZ 003810018176			12		
12 38100 18179 94	0 12 PP GE 135.	PCL TK 12		01 08		12		
28 38100 18369 94	0 28 PP UT	H BFCH 24	1 5.5 OZ	01 08	· · · · · · · · · · · · · · · · · · ·	28		
4 38100 18470 94	0 4 PP UT	SEAF 1		01 08	a sa	4		
51 38100 19040	0 51 PP AI		03810018470 2 13.0 OZ	The first of the second of the		51		
8 38100 19110	598. 0 8 PP AI		03810019040 1 3.0 OZ			8		
ALL AND AND A	42.		03810019110	6 381899				
34 38100 19275	398.	82# GTIN:00	03810019275	52 381 <del>93</del> 6	5	34		
17 38100 19400 95	0 17 PP WI 198.		L 9.8 LB 03810019400		3	17		
88 50000 04041 85	0 88 FF CH		4 3.0 OZ 005000004041	01 08		88		
198 50000 04081 85	1 0 FF GF	LD CHK 24	1 3.0 OZ	01 08	11 C. 12 P. 19 P. 19 P. 19	198		
98 50000 10046 91	1 0 FCC C	HKN TN 24		01 08		98		
88 50000 10085 85	0 88 FF GF		005000010046 4 3.0 OZ	01 08	111110011	88		
88 50000 10088 85		40# GTIN:00	05000010085	05064	7	88		
	466.	40# GTIN:00	05000010088	0 050649	)	14		
14 50000 16873	AND	60# GTIN:00	4 5.5 OZ 005000016873	050487	7			
28 \$0000 16877	0 28 FRK > 263.	GP CHN 24 20# GTIN:00	4 5.5 OZ 005000016877		,	28		
ntermodal Certification			combined C allet WeightC	) This class and	is to certify that the na sified, described, packa are in proper condition	amed materials are prop aged, marked, and labe for transportation accord ons of the Department		
			35941	to th Tran	A STATE OF A			
Driver Signature	ALLEN	Actual Gross Ca COWN	argo weight			' Purina Care Co.		

Land is brown and	he carrier. This Bill of Lading is subject only to tariffs nd the selling party, as noted herein.	PRICE CLASS MILES 295	Nestle' Purina	a PetCare Co
STOMER PIC	KUP SCAC IN i	ALSHERWYCOWN	PA 18104 84849	2 ADING NUMBER
Tops Pet Food	& Supplies M	Selling Party:		724 019099724
220 OCONNEIL Way		Nestle' Purina PetC	are Co. COMME	ENTS
East Taunton	MA 02718			* 7. <sub>140</sub>
2165943 S03029	D./DATE	CUBIC ET. PRODUCT WT. TOTAL 985 35941 48	91 34 CASES PICKED	5875240
LOAD ORDER NO. DATE SH 165943	IPPED QTY. SHIPPED 4891 W9	CAR OR VEHICLE INITIAL & NO. DATE LOADED 7037 01/07/2	FREIGHT TERMS	SEAL NO.
Shipper hereby certifies that he is familiar wi and conditions of the said bill of lading, includi	ith all the terms ing those on the	BILL OF LADING CLASSIFICATION	IF CHARGES ARE	E TO BE PREPAID,
back thereof, which govern the transportation of and the said terms and conditions are heret shipper and accepted for himself and his assig	of this shipment, by agreed to by gns.	CODES ° (SEE REVERSE SIDE)	"PRE	TAMP ABOVE PAID"
QUANTITY MFG ID # 22530	<sup>DE</sup> 91 I O <sup>GE</sup> FCC	PF TKY 24 5.5	OZ 01 08	ALLY TOTAL
196 50000 42044	921	.20# GTIN:0005000022	25309 0502 <del>51</del> OZ 01 08	196
196 50000 42184	1842	.40# GTIN:1005000042	And the second	196
	1842	.40# GTIN:1005000042	21845 050263	
56 50000 42194	526	.40# GTIN:1005000042		56
98 50000 42324		CTRY DN 24 5.5 .20# GTIN:1005000042	OZ 01 08 23245 050 <del>283    </del>	98
98 50000 42494	90 1 0 FCC	and the second	OZ 01 08	98
44 50000 42624	185 044 FF F	LKTN&MC 24 3.0	OZ 01 08	44
110 50000 42694	1 85 0110 FF C		OZ 01 08	110
132 50000 42924	583	.00# GTIN:1005000042 HP GRIL 24 3.0	26949 050673 OZ 01 08	132
	699	.60# GTIN:1005000042		196
196 50000 46772	1842	.40# GTIN:0005000046	57723 050 <del>311    </del>	
20 50000 50089		.60# GTIN:0005000050		20
5 50000 50134		FRM CHN 24 5.5 .00# GTIN:0005000050	OZ 01 08 01342 0507 <del>36</del>	5
4 50000 50325	5 0 4 FF B		OZ 01 08	4
4 50000 50327	0 4 FF B	RTH TN 16 1.4	OZ 01 08	4
6 50000 50387		.00# GTIN:0005000050 R TN 24 3.0	03278 050714 02 01 08	6
8 50000 54318		.80# GTIN:0005000050 RTH LOB 16 1.4	03872 050706 02 01 08	8
	16	.00# GTIN:0005000054	13182 0509 <del>33</del>	
4 50000 54320	8	.00# GTIN:0005000054		4
5 50000 57057	86 0 5 FFEM 26	TN FL 24 3.0 .50# GTIN:0005000057	OZ 01 08 70577 050817	5
196 50000 57199	92 2 0 FCC		OZ 01 08	196
98 50000 57203	3 92 1 0 FCC		OZ 01 08	98
Intermodal Certification		Combined Pallet Weight	0 This is to certify th classified, describ and are in proper	at the named materials are properly ed, packaged, marked, and labeled, condition for transportation according regulations of the Department of
Driver Signature		359 Actual Gross Cargo Weight	41	
Driver Signature	ALLEN	TOWN	E	etCare Co.
	2050	POPE ROAD	L_Page 3	CPP 4618E-2019

And to be address of the particular and particular of the particular of the part and the particular of the part and the particular of the part of the		Loading Order ling party, as noted herein and of Lading is subject only to bariths as noted herein.	PRICE CLASS SELETIN Y POWNY	25	95 FROM	И	' Purina 4 8 4544524	PetCare Co
	Food & Su	pplies M Se	Porting Pastle' P	arty: urina H	PetCare	Co.	01596 SHIP	24 019709724
Fast Taunton		1A 02718					COMMENT	5
2185943 s 6302	VER P.O. NO./DATE		985 3	5941 WT.	127897		ZI89	5875240
LOAD ORDER NO. 165943	DATE SHIPPED	4891 W97	R OR YEHICLE INITIAL	· & NO. 0 170	9724	V/A	RMS	SEAL NO.
Shipper hereby certifies that he and conditions of the said bill of back thereof, which govern the tr and the said terms and condition shipper and accepted for himself	is familiar with all the terr lading, including those on t ansportation of this shipme	ms the E ent,	BILL OF LADING CLAS	SSIFICATION		المر	F CHARGES ARE TO WRITE OR STAM	PABOVE
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14 50000 !!	The second second	131.	60# GTIN	:000500	00573998	0502	03	
14 50000			60# GTIN	:000500		0502	11	14
22 50000			60# GTIN	:000500		0508	33	22
88 50000	57499 85	0 88 FF KT 466.	N WFSH 40# GTIN		3.0 OZ 0 00574995	0506	31	88
88 50000	57501 85	0 88 FF KT 466.	N TKY 40# GTIN		3.0 OZ 0	0506	33	88
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88 50000	57929 85	0 \$8 FF DL		24	3.0 OZ 0	1 08		88
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88 50000	57936 85	0 88 FF DL	T CH	24	3.0 OZ (	1 08		88
98 50000	57991	1 0 FRK S		24	5.5 OZ (	1 08		98
14 50000	96261 86	0 14 FF MD	20# GTIN L CKFL 20# GTIN	24	3.0 OZ (	01 08		14
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			(6)	10) 398	8-4717 *			
			a second					
SUBJECT TO	SHIPPER LO	AD AND COUN	I PROVIS	IONS				
Intermodal Certificati	ion			Combined Pallet Wei		, <b></b>	This is to certify that it classified, described, and are in proper con to the applicable re-	the named materials are prop- packaged, marked, and label dition for transportation accord gulations of the Department
Driver Signature			Actual Gros	ss Cargo Wei	35941 ght		Transportation.	Le' Purina
		ALLENTO					States of the st	etCare Co.
		2000 F					Luge I	CPP 4618E-2