



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 Load 30606894

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

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, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to 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

Load 30606894

Stop 1: Pick Up

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

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	45,202 Lbs	6,055

Directions are provided for convenience only. The Carrier may choose the route.

From Philadelphia, PA:

1. Head east on S Penn Square/State Route 611 toward Avenue Of The Arts
2. Slight left onto John F Kennedy Blvd
3. Slight right onto Schuylkill Ave W
4. Take the Interstate 76 W ramp to Valley Forge
5. Keep left at the fork, follow signs for I-76 W/Valley/Forge and merge onto I-76 W
6. Take exit 331B to merge onto I-476 N toward Plymouth Mtg
7. Take the exit toward Lehigh Valley
8. Keep right at the fork, follow signs for US-22 E/I-78 E/PA-309/Allentown and merge onto US-22 E
9. Take the exit onto PA-309 N toward Tamaqua
10. Turn right onto Pope Rd

Destination will be on the right.

We ask drivers arrive with clean and odor-free equipment to avoid being turned away at the gate with a rejected trailer.
Any driver with a rejected trailer will be turned away, NO EXCEPTIONS.

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



Rate Confirmation

Load 30606894

Stop 2: Delivery

Delivery S03029 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 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 BE PAID
Confirmation None Numbers	Driver Work No Touch	
Facility Super Dog Pet Food Company	SLIC N/A	
Address 220 OCONNELL WAY East Taunton, MA 02718		
Contact Edward Phone +1 (508) 436 6495		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	45,202 Lbs	6,055

Directions are provided for convenience only. 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

Description	Units	Per	Amount
Flat Rate	1.00	\$1,054.500	\$1,054.50
Fuel Surcharge	291.00	\$0.500	\$145.50
Total			USD \$1,200.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone None
Email sterling@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 01/05/2024 10:56



Rate Confirmation

Load 30606894

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)
 - 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 and validate 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 are listed on the bill of lading (BOL). If the destination is a Phillips Pet Food & Supplies DC, it is required that the seal 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 new seal, 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. Be sure 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 be uploaded into the BluJay Solutions TMS on any load that is involved in an OS&D incident.

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.

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the 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 295

FROM Nestle' Purina PetCare Co

CARRIER		SUPPLY POINT		PA 18104		BILL OF LADING NUMBER									
ZERO CUSTOMER PICKUP SCAC IN i ALLENTOWN						0302219825									
SHIP TO Phillips Pet Food & Supplies M 220 Oconnell Way East Taunton MA 02718		ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers		SCH. SHIP 01/07/24		CR. DATE 01/07/24									
ORDER NO.		CUSTOMER P.O. NO./DATE		CUBIC FT. 985		PRODUCT WT. 35941		TOTAL QTY. 4891		UNIT LOADS 34		CASES PICKED 2189		SEAL NO. 0875240	

LOAD ORDER NO. 2165943	DATE SHIPPED	QTY. SHIPPED 4891	CAR OR VEHICLE INITIAL & NO. WP7037	DATE LOADED 01/07/24	FREIGHT TERMS N/A	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 LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:									
MASTER VICS	01780001144233602				8464628152				
Customer PO Numbers # PKGS: Product WGT:									
S03029					4891 35941 lbs				
Grand Total					4891 35941 lbs				
Packages Product Weight B/L CL									
4891	ctns				35941 08				
4891	ctns				35941 Grand Total				
FV = Y ST = N/A DR = P VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 01/07/24 14:00 TIME IN/OUT = 13:54 15:05									
* (610) 398-4717 *									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

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 Order ☐ Loading Order ☐
Common carrier agreement, between the selling party, as noted herein and the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
295

Nestle' Purina PetCare Co
FROM

CUSTOMER PICKUP SCAC IN i ALLENTOWN PA 18104 8464628152

SHIP TO Phillips Pet Food & Supplies M Selling Party:
220 Oconnell Way Nestle' Purina PetCare Co.
East Taunton MA 02718

01/07/24 01/07/24

COMMENTS

ORDER NO. 2165943 CUSTOMER P.O. NO./DATE S03029 CUBIC FT. 985 PRODUCT WT. 35941 TOTAL QTY. 4891 UNIT LOADS 34 CASES PICKED 2189 SEAL NO. 0875240

LOAD ORDER NO. 2165943 DATE SHIPPED QTY. SHIPPED 4891 CAR OR VEHICLE INITIAL & NO. W97037 DATE LOADED 01/07/24 FREIGHT TERMS N/A 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 PAGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302219825									
FV = Y ST = N/A DP = P VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 01/07/24 14:00 TIME IN/OUT = 13:54 15:05									
CUSTOMER APPT: DOOR/CONF #:									
ACTL									
34	17800	12595	99	0	34 ONE B BR CD 12 13.0 OZ 01 08	08			PLND 34
					398.82# GTIN:00017800125956	178701			
110	38100	02754	95	0	110 PP AD S&R C 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100027542	381808			
88	38100	02772	94	0	88 PP T&R CC 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00038100027726	381810			
340	38100	02776	95	2	0 PP C&R CD 12 13.0 OZ 01 08	08			340
					3988.20# GTIN:00038100027764	381708			
34	38100	02777	95	0	34 PP SL L&V 12 13.0 OZ 01 08	08			34
					398.82# GTIN:00038100027771	381709			
6	38100	10028		0	6 PP VTL CHK 24 3.0 OZ 01 08	08			6
					31.80# GTIN:00038100100283	100997			
6	38100	10032		0	6 PP VTL SFD 24 3.0 OZ 01 08	08			6
					31.80# GTIN:00038100100320	100995			
198	38100	11199	95	1	0 PP CAT ADT 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100111999	381813			
110	38100	15306	94	0	110 PP B&CA CC 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100153067	381832			
88	38100	15919	94	0	88 PP T&V CC 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00038100159199	381847			
14	38100	16904	95	0	14 PP GRL CKN 24 5.5 OZ 01 08	08			14
					131.60# GTIN:00038100169044	381372			
198	38100	17017	94	1	0 PP ADT BF C 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170170	381041			
198	38100	17024	94	1	0 PP ADT CH T 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170248	381042			
198	38100	17032	94	1	0 PP ADT TN S 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170323	381043			
28	38100	17535	94	0	28 PP SMN ENTR 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100175359	381316			

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

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.

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Shipping Order ☐ Loading Order

Common carrier agreement, between the selling party, as noted herein and the shipper, is subject to the carrier. This Bill of Lading is subject only to tariffs and rates, between the carrier and the selling party, as noted herein.

PRICE CLASS

MILES 295

FROM Nestle' Purina PetCare Co

CUSTOMER PICKUP SCAC IN i ALLENTOWN PA 18104 8461628152

Phillips Pet Food & Supplies M Selling Party: 01/07/24 01/07/24
 220 Oconnell Way Nestle' Purina PetCare Co.
 East Taunton MA 02718

COMMENTS

2165943 503029 CUBIC FT. 985 PRODUCT WT. 35941 TOTAL QTY. 4891 UNIT LOADS 34 CASES PICKED 2189 SEAL NO. 0875240

2165943 LOAD ORDER NO. DATE SHIPPED 4891 W 97037 CAR OR VEHICLE INITIAL & NO. 01/07/24 FREIGHT TERMS N/A 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
28	38100	17537	95	0	28 PP CKN ENTR 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100175373	381315			
110	38100	17576	94	0	110 PP UTH SMN 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100175762	381310			
12	38100	17765	94	0	12 PP UTH CP 1 4.5 LB 01 08	08			12
					66.36# GTIN:00038100177650	381408			
22	38100	17796	94	0	22 PP KTNGF CK 24 3.0 OZ 01 08	08			22
					116.60# GTIN:00038100177964	381520			
15	38100	18164	94	0	15 PP GFACL BF 12 13.0 OZ 01 08	08			15
					169.50# GTIN:00038100181640	381786			
12	38100	18176	94	0	12 PP GFPCCL CK 12 13.0 OZ 01 08	08			12
					135.60# GTIN:00038100181763	381791			
12	38100	18179	94	0	12 PP GFPCCL TK 12 13.0 OZ 01 08	08			12
					135.60# GTIN:00038100181794	381792			
28	38100	18369	94	0	28 PP UTH BFCH 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100183699	381858			
4	38100	18470	94	0	4 PP UT SEAF 1 4.5 LB 01 08	08			4
					22.12# GTIN:00038100184702	381865			
51	38100	19040		0	51 PP AD S&R 12 13.0 OZ 01 08	08			51
					598.23# GTIN:00038100190406	381839			
8	38100	19110		0	8 PP AD HB CH 24 3.0 OZ 01 08	08			8
					42.40# GTIN:00038100191106	381899			
34	38100	19275		0	34 PP ALS BF 12 13.0 OZ 01 08	08			34
					398.82# GTIN:00038100192752	381936			
17	38100	19400	95	0	17 PP WD CP 1 9.8 LB 01 08	08			17
					198.05# GTIN:00038100194008	381973			
88	50000	04041	85	0	88 FF CHK TKY 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000040414	050639			
198	50000	04081	85	1	0 FF GRDL CHK 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00050000040810	050645			
98	50000	10046	91	1	0 FCC CHKN TN 24 5.5 OZ 01 08	08			98
					921.20# GTIN:00050000100460	050243			
88	50000	10085	85	0	88 FF GR OW&T 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000100859	050647			
88	50000	10088	85	0	88 FF GRL LV&C 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000100880	050649			
14	50000	16873		0	14 FRK XGRP TK 24 5.5 OZ 01 08	08			14
					131.60# GTIN:00050000168736	050487			
28	50000	16877		0	28 FRK XGP CHN 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00050000168774	050489			

Intermodal Certification

Combined Pallet Weight 0

35941

Driver Signature

Actual Gross Cargo Weight

ALLENTOWN
 2050 POPE ROAD

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Nestle' Purina
 PetCare Co.

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Shipping Order ☐ Loading Order

Whichever carrier agreement, between the selling party, as noted herein and shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs existing between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 295

FROM Nestle' Purina PetCare Co

CUSTOMER PICKUP SCAC IN i ALLENTOWN

Phillips Pet Food & Supplies M
220 Oconnell Way
East Taunton MA 02718

SUPPLY POINT PA 18104

ROUTING Selling Party:
Nestle' Purina PetCare Co.

BL OF LADING NUMBER 8484828152

SCH SHIP 01/07/24 CRA DATE 01/07/24

COMMENTS

ORDER NO. 165943	CUSTOMER P.O. NO./DATE S03029	CUBIC FT. 985	PRODUCT WT. 35941	TOTAL QTY. 4891	UNIT LOADS 34	CASES PICKED 2189	SEAL NO. 0875240
LOAD ORDER NO. 165943	DATE SHIPPED	QTY. SHIPPED 4891	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 01/07/24	FREIGHT TERMS N/A		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
98	50000	22530	91	1	0 FCC PF TKY 24 5.5 OZ 01	08			98
					921.20# GTIN:00050000225309	050251			
196	50000	42044	92	2	0 FCC LVR CHK 24 5.5 OZ 01	08			196
					1842.40# GTIN:10050000420442	050257			
196	50000	42184	92	2	0 FCC TKY GIB 24 5.5 OZ 01	08			196
					1842.40# GTIN:10050000421845	050263			
56	50000	42194	92	0	56 FCC MTB CHN 24 5.5 OZ 01	08			56
					526.40# GTIN:10050000421944	050265			
98	50000	42324	90	1	0 FCC CTRY DN 24 5.5 OZ 01	08			98
					921.20# GTIN:10050000423245	050283			
98	50000	42494	90	1	0 FCC OWTFH T 24 5.5 OZ 01	08			98
					921.20# GTIN:10050000424945	050293			
44	50000	42624	85	0	44 FF FLKTN&MC 24 3.0 OZ 01	08			44
					233.20# GTIN:10050000426246	050667			
110	50000	42694	85	0	110 FF CHKY CHK 24 3.0 OZ 01	08			110
					583.00# GTIN:10050000426949	050673			
132	50000	42924	85	0	132 FF CHP GRIL 24 3.0 OZ 01	08			132
					699.60# GTIN:10050000429247	050687			
196	50000	46772	92	2	0 FCC TKY CHS 24 5.5 OZ 01	08			196
					1842.40# GTIN:00050000467723	050311			
20	50000	50089	85	0	20 FF KTN CP 1 4.5 LB 01	08			20
					110.60# GTIN:00050000500895	050549			
5	50000	50134		0	5 FRK FRM CHN 24 5.5 OZ 01	08			5
					47.00# GTIN:00050000501342	050736			
4	50000	50325		0	4 FF BRTH CHN 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000503254	050712			
4	50000	50327		0	4 FF BRTH TN 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000503278	050714			
6	50000	50387	85	0	6 FF SR TN 24 3.0 OZ 01	08			6
					31.80# GTIN:00050000503872	050706			
8	50000	54318		0	8 FF BRTH LOB 16 1.4 OZ 01	08			8
					16.00# GTIN:00050000543182	050933			
4	50000	54320		0	4 FF BRTH CRB 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000543205	050932			
5	50000	57057	86	0	5 FFEM TN FL 24 3.0 OZ 01	08			5
					26.50# GTIN:00050000570577	050817			
196	50000	57199	92	2	0 FCC SHD CHN 24 5.5 OZ 01	08			196
					1842.40# GTIN:00050000571994	050321			
98	50000	57203	92	1	0 FCC SHD SMN 24 5.5 OZ 01	08			98
					921.20# GTIN:00050000572038	050323			

Intermodal Certification

Driver Signature _____

Combined Pallet Weight 0

35941

Actual Gross Cargo Weight _____

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 3 of 4

ALLENTOWN
2050 POPE ROAD

☐ Loading Order

Shipping Order

between the selling party, as noted herein and the carrier. This Bill of Lading is subject only to tariffs and regulations of the carrier and the selling party, as noted herein.

PRICE CLASS

MILES 295

Nestle' Purina PetCare Co

FROM

PICKUP SCAC IN i ALLENTOWN

PA 18104 8464628152

ROUTING

Selling Party:

Nestle' Purina PetCare Co.

DATE SHIP 01/17/24

DATE 01/17/24

Customer: Pets Pet Food & Supplies M

Address: 1000 Oconnell Way

City: East Taunton MA 02718

Comments:

ORDER NO. 2165943	CUSTOMER P.O. NO./DATE S03029	CUBIC FT. 985	PRODUCT WT. 35941	TOTAL QTY. 4891	UNIT LOADS 34	CASES PICKED 2189	SEAL NO. 0875240
LOAD ORDER NO. 2165943	DATE SHIPPED	QTY SHIPPED 4891	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 01/17/24	FREIGHT TERMS N/A	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
14	50000	57399	0	14	FCC SI C&T 24 5.5 OZ 01	08			14
					131.60# GTIN:00050000573998	050203			
14	50000	57409	0	14	FCC IND TKY 24 5.5 OZ 01	08			14
					131.60# GTIN:00050000574094	050211			
22	50000	57459	86	0	FF MD CHNPR 24 3.0 OZ 01	08			22
					116.60# GTIN:00050000574599	050833			
88	50000	57499	85	0	FF KTN WFSH 24 3.0 OZ 01	08			88
					466.40# GTIN:00050000574995	050631			
88	50000	57501	85	0	FF KTN TKY 24 3.0 OZ 01	08			88
					466.40# GTIN:00050000575015	050633			
110	50000	57846	85	0	FF GL CHN 24 3.0 OZ 01	08			110
					583.00# GTIN:00050000578467	050721			
88	50000	57929	85	0	FF DLT CH 24 3.0 OZ 01	08			88
					466.40# GTIN:00050000579297	050725			
88	50000	57934	85	0	FF DLT CH 24 3.0 OZ 01	08			88
					466.40# GTIN:00050000579341	050729			
88	50000	57936	85	0	FF DLT CH 24 3.0 OZ 01	08			88
					466.40# GTIN:00050000579365	050731			
98	50000	57991	1	0	FRK SAV WFS 24 5.5 OZ 01	08			98
					921.20# GTIN:00050000579914	050310			
14	50000	96261	86	0	FF MDL CKFL 24 3.0 OZ 01	08			14
					74.20# GTIN:00050000962617	050070			

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

4891	TOTAL UL:	21	13	08	35941	TOTALS	35941
(610) 398-4717 *							

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Driver Signature _____

Combined Pallet Weight 0

Actual Gross Cargo Weight 35941

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 4 of 4

Nestle' Purina PetCare Co
FROM

SHIP TO Phillips Pet Food & Supplies M 220 Oconnell Way East Taunton MA 02718						ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers				BILL OF LADING NUMBER U302219825 SCHED SHIP DATE 01/07/24 CRA DATE 01/07/24 COMMENTS			
ORDER NO. 2165943		CUSTOMER P.O. NO./DATE				CUBIC FT. 985	PRODUCT WT. 35941	TOTAL QTY. 4891	UNIT LOADS 34	CASES PICKED 2189	SEAL NO. 0875240		
LOAD ORDER NO.		DATE SHIPPED		QTY. SHIPPED	CAR OR VEHICLE INITIAL & NO.	DATE LOADED		FREIGHT TERMS	SEAL NO.				
				4891 W97037		01/07/24		N/A					
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	B/L CL	TALLY		TOTAL	
This Master Bill of Lading has Underlying Outbound Delivery Numbers:													
MASTER VICS 01780001144233602					8464628152								
Customer PO Numbers S03029					# PKGS:	Product	WGT:						
Grand Total					4891	35941 lbs							
					4891	35941 lbs							
Packages					Product Weight	B/L CL			JAN 8'24 AM 4:10				
4891 ctns					35941	08							
4891 ctns					35941	Grand Total							
FV = Y ST = N/A DR = P VT = TK PT = S UNLOAD RESP = Customer													
PLANNED DATE = 01/07/24 14:00 TIME IN/OUT = 13:54 15:05													
(610) 398-4717 *													
SUBJECT TO COUNT AND VERIFICATION													
Date:	1-8-24												
Location:	Taunton MS												
Signature:	[Signature]												
Name:	J.F. FROZ												
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS													
JAN 8'24 AM 5:49													

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight

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

Scanned with CamScanner

Shipping Order ☐ Loading Order ☐
Common carrier agreement, between the selling party, as noted herein and the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
295

Nestle' Purina PetCare Co
FROM

CUSTOMER PICKUP SCAC IN i ALLENTOWN PA 18104 8464628152

SHIP TO Phillips Pet Food & Supplies M Selling Party:
220 Oconnell Way Nestle' Purina PetCare Co.
East Taunton MA 02718

01/07/24 01/07/24

COMMENTS

ORDER NO. 2165943 S03029 CUBIC FT. 985 PRODUCT WT. 35941 TOTAL QTY. 4891 UNIT LOADS 34 CASES PICKED 2189 SEAL NO. 0875240

LOAD ORDER NO. 2165943 DATE SHIPPED QTY. SHIPPED 4891 W97037 CAR OR VEHICLE INITIAL & NO. 01/07/24 DATE LOADED N/A FREIGHT TERMS 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 PAGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302219825									
FV = Y	ST = N/A	DP = P	VT = TK	PT = S	UNLOAD RESP = Customer				
PLANNED DATE =	01/07/24	14:00	TIME IN/OUT =	13:54	15:05				
CUSTOMER APPT: DOOR/CONF #:									
ACTL									PLND
34	17800	12595	99	0	34 ONE B BR CD 12 13.0 OZ 01 08	08			34
					398.82# GTIN:00017800125956	178701			
110	38100	02754	95	0	110 PP AD S&R C 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100027542	381808			
88	38100	02772	94	0	88 PP T&R CC 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00038100027726	381810			
340	38100	02776	95	2	0 PP C&R CD 12 13.0 OZ 01 08	08			340
					3988.20# GTIN:00038100027764	381708			
34	38100	02777	95	0	34 PP SL L&V 12 13.0 OZ 01 08	08			34
					398.82# GTIN:00038100027771	381709			
6	38100	10028		0	6 PP VTL CHK 24 3.0 OZ 01 08	08			6
					31.80# GTIN:00038100100283	100997			
6	38100	10032		0	6 PP VTL SFD 24 3.0 OZ 01 08	08			6
					31.80# GTIN:00038100100320	100995			
198	38100	11199	95	1	0 PP CAT ADT 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100111999	381813			
110	38100	15306	94	0	110 PP B&CA CC 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100153067	381832			
88	38100	15919	94	0	88 PP T&V CC 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00038100159199	381847			
14	38100	16904	95	0	14 PP GRL CKN 24 5.5 OZ 01 08	08			14
					131.60# GTIN:00038100169044	381372			
198	38100	17017	94	1	0 PP ADT BF C 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170170	381041			
198	38100	17024	94	1	0 PP ADT CH T 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170248	381042			
198	38100	17032	94	1	0 PP ADT TN S 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00038100170323	381043			
28	38100	17535	94	0	28 PP SMN ENTR 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100175359	381316			

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

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 4

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Shipping Order ☐ Loading Order

Common carrier agreement, between the selling party, as noted herein and the shipper, is subject to the carrier. This Bill of Lading is subject only to tariffs, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

PRICE CLASS

MILES 295

FROM Nestle' Purina PetCare Co

CUSTOMER PICKUP SCAC IN i ALLENTOWN PA 18104 8401628152

Phillips Pet Food & Supplies M Selling Party: 01/07/24 01/07/24
220 Oconnell Way Nestle' Purina PetCare Co.
East Taunton MA 02718

ORDER NO. 2165943 CUSTOMER P.O. NO./DATE 03029 CUBIC FT. 985 PRODUCT WT. 35941 TOTAL QTY. 4891 UNIT LOADS 34 CASES PICKED 2189 SEAL NO. 0875240

LOAD ORDER NO. 2165943 DATE SHIPPED 01/07/24 QTY. SHIPPED 4891 WGT 985 CAR OR VEHICLE INITIAL & NO. 01/07/24 DATE LOADED 01/07/24 FREIGHT TERMS N/A SEAL NO. 0875240

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
28	38100	17537	95	0	28 PP CKN ENTR 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100175373	381315			
110	38100	17576	94	0	110 PP UTH SMN 24 3.0 OZ 01 08	08			110
					583.00# GTIN:00038100175762	381310			
12	38100	17765	94	0	12 PP UTH CP 1 4.5 LB 01 08	08			12
					66.36# GTIN:00038100177650	381408			
22	38100	17796	94	0	22 PP KTNGF CK 24 3.0 OZ 01 08	08			22
					116.60# GTIN:00038100177964	381520			
15	38100	18164	94	0	15 PP GFACL BF 12 13.0 OZ 01 08	08			15
					169.50# GTIN:00038100181640	381786			
12	38100	18176	94	0	12 PP GFPCCL CK 12 13.0 OZ 01 08	08			12
					135.60# GTIN:00038100181763	381791			
12	38100	18179	94	0	12 PP GFPCCL TK 12 13.0 OZ 01 08	08			12
					135.60# GTIN:00038100181794	381792			
28	38100	18369	94	0	28 PP UTH BFCH 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00038100183699	381858			
4	38100	18470	94	0	4 PP UT SEAF 1 4.5 LB 01 08	08			4
					22.12# GTIN:00038100184702	381865			
51	38100	19040		0	51 PP AD S&R 12 13.0 OZ 01 08	08			51
					598.23# GTIN:00038100190406	381839			
8	38100	19110		0	8 PP AD HB CH 24 3.0 OZ 01 08	08			8
					42.40# GTIN:00038100191106	381899			
34	38100	19275		0	34 PP ALS BF 12 13.0 OZ 01 08	08			34
					398.82# GTIN:00038100192752	381936			
17	38100	19400	95	0	17 PP WD CP 1 9.8 LB 01 08	08			17
					198.05# GTIN:00038100194008	381973			
88	50000	04041	85	0	88 FF CHK TKY 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000040414	050639			
198	50000	04081	85	1	0 FF GRDL CHK 24 3.0 OZ 01 08	08			198
					1049.40# GTIN:00050000040810	050645			
98	50000	10046	91	1	0 FCC CHKN TN 24 5.5 OZ 01 08	08			98
					921.20# GTIN:00050000100460	050243			
88	50000	10085	85	0	88 FF GR OW&T 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000100859	050647			
88	50000	10088	85	0	88 FF GRL LV&C 24 3.0 OZ 01 08	08			88
					466.40# GTIN:00050000100880	050649			
14	50000	16873		0	14 FRK XGRP TK 24 5.5 OZ 01 08	08			14
					131.60# GTIN:00050000168736	050487			
28	50000	16877		0	28 FRK XGP CHN 24 5.5 OZ 01 08	08			28
					263.20# GTIN:00050000168774	050489			

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight

ALLENTOWN
2050 POPE ROAD

35941

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 4

CPP 4618E-2019

☐ Loading Order

When carrier agreement, between the selling party, as noted herein and
shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs
the carrier and the selling party, as noted herein.

[illegible]**MOLES**

295

FROM

Nestle' Purina PetCare Co

Customer Pickup SCAC IN i ALLTOWN SUPPLY POINT

PA 18104 8	BILL OF LADING NUMBER 464878152
------------	------------------------------------

01	07	24	01	07	24
SCH SHIP			CRA DATE		

COMMENTS

East Taunton

MA 02718

ORDER NO.	CUSTOMER P.O. NO./DATE
2165943	S03029

CUBIC FT.

PRODUCT WT.	
-------------	--

TOTAL QTY.

UNIT LOADS

CASES PICKED

SEAL NO. 040

LOAD ORDER NO. 165943	DATE SHIPPED
--------------------------	--------------

QTY. SHIPPED

CAR OR VEHICLE INITIAL & NO.

DATE LOADED	
-------------	--

FREIGHT TERMS

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
98	50000	22530	91	1	0 FCC PF TKY 24 5.5 OZ 01	08			98
					921.20# GTIN:00050000225309	050251			
196	50000	42044	92	2	0 FCC LVR CHK 24 5.5 OZ 01	08			196
					1842.40# GTIN:10050000420442	050257			
196	50000	42184	92	2	0 FCC TKY GIB 24 5.5 OZ 01	08			196
					1842.40# GTIN:10050000421845	050263			
56	50000	42194	92	0	56 FCC MTB CHN 24 5.5 OZ 01	08			56
					526.40# GTIN:10050000421944	050265			
98	50000	42324	90	1	0 FCC CTRY DN 24 5.5 OZ 01	08			98
					921.20# GTIN:10050000423245	050283			
98	50000	42494	90	1	0 FCC OWTFH T 24 5.5 OZ 01	08			98
					921.20# GTIN:10050000424945	050293			
44	50000	42624	85	0	44 FF FLKTN&MC 24 3.0 OZ 01	08			44
					233.20# GTIN:10050000426246	050667			
110	50000	42694	85	0	110 FF CHKY CHK 24 3.0 OZ 01	08			110
					583.00# GTIN:10050000426949	050673			
132	50000	42924	85	0	132 FF CHP GRIL 24 3.0 OZ 01	08			132
					699.60# GTIN:10050000429247	050687			
196	50000	46772	92	2	0 FCC TKY CHS 24 5.5 OZ 01	08			196
					1842.40# GTIN:00050000467723	050311			
20	50000	50089	85	0	20 FF KTN CP 1 4.5 LB 01	08			20
					110.60# GTIN:00050000500895	050549			
5	50000	50134		0	5 FRK FRM CHN 24 5.5 OZ 01	08			5
					47.00# GTIN:00050000501342	050736			
4	50000	50325		0	4 FF BRTH CHN 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000503254	050712			
4	50000	50327		0	4 FF BRTH TN 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000503278	050714			
6	50000	50387	85	0	6 FF SR TN 24 3.0 OZ 01	08			6
					31.80# GTIN:00050000503872	050706			
8	50000	54318		0	8 FF BRTH LOB 16 1.4 OZ 01	08			8
					16.00# GTIN:00050000543182	050933			
4	50000	54320		0	4 FF BRTH CRB 16 1.4 OZ 01	08			4
					8.00# GTIN:00050000543205	050932			
5	50000	57057	86	0	5 FFEM TN FL 24 3.0 OZ 01	08			5
					26.50# GTIN:00050000570577	050817			
196	50000	57199	92	2	0 FCC SHD CHN 24 5.5 OZ 01	08			196
					1842.40# GTIN:00050000571994	050321			
98	50000	57203	92	1	0 FCC SHD SMN 24 5.5 OZ 01	08			98
					921.20# GTIN:00050000572038	050323			

Intermodal Certification

Combined Pallet Weight _____ 0

35941

Driver Signature

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 3 of 4~~

CPP 4618E-2019

Scanned with CamScanner

☐ Loading Order

Shipping Order

between the selling party, as noted herein and the carrier. This Bill of Lading is subject only to tariffs and other regulations of the carrier and the selling party, as noted herein.

PRICE CLASS

MILES 295

Nestle' Purina PetCare Co

FROM

CUSTOMER PICKUP SCAC IN i ALLENTOWN

PA 18104 8464628152

PA 18104 8464628152

Ship Pet Food & Supplies M

Connell Way

East Taunton MA 02718

ROUTING

Selling Party:

Nestle' Purina PetCare Co.

01707724 01707724

COMMENTS

ORDER NO. 2165943	CUSTOMER P.O. NO./DATE S03029	CUBIC FT. 985	PRODUCT WT. 35941	TOTAL QTY. 4891	UNIT LOADS 34	CASES PICKED 2189	SEAL NO. 0875240
LOAD ORDER NO. 2165943	DATE SHIPPED	QTY SHIPPED 4891	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 01/07/24	FREIGHT TERMS N/A	SEAL NO.	

QUANTITY		MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
14	50000	57399	0	14	FCC SI C&T	24 5.5 OZ 01	08			14
						131.60# GTIN:00050000573998	050203			
14	50000	57409	0	14	FCC IND TKY	24 5.5 OZ 01	08			14
						131.60# GTIN:00050000574094	050211			
22	50000	57459	86	0	22	FF MD CHNPR	24 3.0 OZ 01	08		22
						116.60# GTIN:00050000574599	050833			
88	50000	57499	85	0	88	FF KTN WFSH	24 3.0 OZ 01	08		88
						466.40# GTIN:00050000574995	050631			
88	50000	57501	85	0	88	FF KTN TKY	24 3.0 OZ 01	08		88
						466.40# GTIN:00050000575015	050633			
110	50000	57846	85	0	110	FF GL CHN	24 3.0 OZ 01	08		110
						583.00# GTIN:00050000578467	050721			
88	50000	57929	85	0	88	FF DLT CH	24 3.0 OZ 01	08		88
						466.40# GTIN:00050000579297	050725			
88	50000	57934	85	0	88	FF DLT CH	24 3.0 OZ 01	08		88
						466.40# GTIN:00050000579341	050729			
88	50000	57936	85	0	88	FF DLT CH	24 3.0 OZ 01	08		88
						466.40# GTIN:00050000579365	050731			
98	50000	57991		1	0	FRK SAV WFS	24 5.5 OZ 01	08		98
						921.20# GTIN:00050000579914	050310			
14	50000	96261	86	0	14	FF MDL CKFL	24 3.0 OZ 01	08		14
						74.20# GTIN:00050000962617	050070			
***** B/L CL PRODUCT WEIGHT *****										
4891						08 35941				
4891	TOTAL UL:		21	13	TOTALS	35941				
(610) 398-4717 *										

Intermodal Certification

Driver Signature _____

Combined Pallet Weight 0

Actual Gross Cargo Weight 35941

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.

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