

**Bill to:**

Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 01/09/2024

Invoice #: 7269875

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		60 Louisa Viens Drive, Dayville, CT 06241, USA - 2400 Murphy Blvd, Gainesville, GA 30504-6050, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**

## Nolan Transportation Group Rate Confirmation: **Load # 7269875**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b> # Of Stops: 2 BL# : <b>Load Requirements:</b>	<b>Equipment:</b> 53FT Dry Van # Of Packages: 0	<b>Commodity:</b> Plastic Film <b>Packaging Type:</b>	<b>Total Weight (lbs):</b> 38000 <b>Reference #'s:</b> PO #: NTG010824WTGA
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<b>Origin Stop 1:</b> Bollore Inc. 60 Louisa Viens Drive, Dayville,CT 06241,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 01/08/24 <b>Apt. Time:</b> 08:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 38000 <b>Pickup #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> CLEAN AND ODOR FREE TRAILER Dry Van Only / NO REFRIGERATED TRAILERS Driver Needs Straps for load DOCK #5 // 0800 PU APPT
<b>Destination Stop 2:</b> Packaging Specialties 2400 Murphy Blvd, Gainesville,GA 30504-6050,USA <b>Business Hours:</b> 08:00 - 15:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/10/24 <b>Apt. Time:</b> FCFS (see business hours) <b>Quantity:</b> 0 <b>Weight (lbs):</b> 32000 <b>Delivery #:</b> <b>Stop Requirements:</b> <b>Instructions:</b>

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: tbd 0900

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

### Rate Details

\$1900.00	Line Haul
\$1900.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

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

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 7269875 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

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☐ 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. W97037	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.

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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: 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 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 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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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 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

COMMENTS

2165943 03029 985 35941 4891 34 2189 0875240

2165943 03029 4891 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	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

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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 \_\_\_\_\_

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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☐ Loading Order

PRICE CLASS

MILES 295

Nestle' Purina PetCare Co  
FROM

CUSTOMER PICKUP SCAC IN i ALLENTOWN

PA 18104 8464628152

Pet Food & Supplies M  
Connell Way  
East Taunton MA 02718

ROUTING

Selling Party:  
Nestle' Purina PetCare Co.

01707/24 01707/24

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
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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	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	98 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 \*

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

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

CPP 4618E-2019



Page 1 of 1						BOL NO: 56669421S																																																	
<b>BILL OF LADING</b>						Carrier:																																																	
<b>Shipper</b>						Trailer Number:																																																	
BOLLORE, INC 60 LOUISA VIENS DR DAYVILLE, CT 06241						Seal Number: <u>NTG QUOTE # NTG010824WTGA</u> Pickup Date: 01/08/2024 <div style="text-align: center; font-size: 1.2em;">A152457</div> <div style="text-align: center;">PRO LABEL HERE</div>																																																	
<b>Consignee</b>																																																							
PACKAGING SPECIALTIES OF GA 2400 MURPHY BLVD. GAINESVILLE, GA 30504																																																							
<b>Bill To</b>				<b>Freight Terms</b>		<b>References</b> Shipment Number: 000162880 Sales Region: N Location #: 28091 TRAILER CONDITION ON TIME PICKUP <u>Good</u> SHIP DATE <u>Yes</u> <div style="text-align: center; font-size: 1.2em;">1/8/2024</div>																																																	
BOLLORE c/o TRANSPORTATION INSIGHT P.O. BOX 23000 HICKORY, NC 28603				Prepaid: <u>X</u> Collect: _____ 3rd Party: _____																																																			
<b>Special Instructions</b>						<b>Accessorial</b>																																																	
DO NOT STACK FREIGHT!!! FOOD GRADE NTG QUOTE # NTG010824WTGA PRO # 7269875 Shipper Inst: Bollore Shipping Times 8:00 am to 4:00pm																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>Unit</th> <th>HM (X)</th> <th>NMFC</th> <th>Item Description</th> <th>LTL Class</th> </tr> </thead> <tbody> <tr> <td>78</td> <td>EA</td> <td>730</td> <td>lb</td> <td></td> <td></td> <td>Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge article</td> <td>70</td> </tr> <tr> <td>205</td> <td>BOX</td> <td>1328</td> <td>lb</td> <td></td> <td></td> <td>Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge article</td> <td>70</td> </tr> <tr> <td>280</td> <td>ROLLS</td> <td>32650</td> <td>lb</td> <td></td> <td>156600-09</td> <td>Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge articles</td> <td>70</td> </tr> <tr> <td colspan="8" style="text-align: center;"><b>GRAND TOTALS</b></td> </tr> <tr> <td>563</td> <td></td> <td>34,708</td> <td></td> <td></td> <td></td> <td>TOTAL PALLET: 39 LINEAR FT: --</td> <td></td> </tr> </tbody> </table>								Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class	78	EA	730	lb			Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge article	70	205	BOX	1328	lb			Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge article	70	280	ROLLS	32650	lb		156600-09	Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge articles	70	<b>GRAND TOTALS</b>								563		34,708				TOTAL PALLET: 39 LINEAR FT: --	
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Hazardous Material Contact Phone Number: _____ ( ) _____						Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."																																																	
Customer Registered w/Emergency Response Info _____						Remit COD to:																																																	
						COD Type:																																																	
						COD Amount:																																																	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).																																																							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				<b>Trailer</b> ___ by Shipper ___ by Driver		<b>Freight</b> ___ by Shipper ___ by Driver																																																	
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____																																																			
<b>Shipper Signature/Date:</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: _____				<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____																																																			
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.						Consignee: _____																																																	

Sign: [Signature]

Print: LARRY THOMAS Truck Company ROYAL 3 INC



## BILL OF LADING

Carrier: NTG QUOTE # NTG-0082421S

## Shipper

Trailer Number:

Seal Number: A152457Pickup Date: 01/08/2024

BOLLORE, INC  
60 LOUISA VIENS DR  
DAYVILLE, CT 06241

PRO LABEL HERE

## Consignee

## References

PACKAGING SPECIALTIES OF GA  
2400 MURPHY BLVD.  
GAINESVILLE, GA 30504

Shipment Number: 000162880

Sales Region: N

Location #: 28091

## Bill To

## Freight Terms

BOLLORE c/o TRANSPORTATION INSIGHT  
P.O. BOX 23000  
HICKORY, NC 28603

Prepaid: XCollect:       3rd Party:       TRAILER CONDITION       ON TIME PICKUP       SHIP DATE 1/8/2024

## Special Instructions

DO NOT STACK FREIGHT!!! FOOD GRADE NTG QUOTE # NTG010824WTGA PRO # 7269875  
Shipper Inst: Bollore Shipping Times 8:00 am to 4:00pm

## Accessorials

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563

34,708

TOTAL PALLET: 39

LINEAR FT: --

GRAND TOTALS

Hazardous Material Contact Phone Number:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Trailer

       by Shipper  
       by Driver

Freight

       by Shipper  
       by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:       

Shipper Signature/Date:

Carrier Signature/Pickup Date:

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Linn Pyhman 1/8/2024Carrier:       

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee:       

COPY