

Bill to:

eShipping LLC

Invoice Date: 01/20/2024 Invoice #: 0457648 Terms: NET 30 Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		6850 Algoa Road, Jefferson City, MO 65101 - 100 Woodtrail Drive, Gaston, SC 29053			
			1	\$2,600.00	\$2,600.00

\$2,600.00

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



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as If it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.



eShipping, LLC PO Box 14126 Parkville, MO 64152

Carrier:

Date:

877-772-4086

ROYAL 3 INC

CHICAGO

01/18/2024

Load Confirmation 816-505-5035

60638

IL

Page 0457648

Contact: Stephen

Phone: 630-485-7370 x122

Fax:

Order Order: 0457648 Commodity: **Empty Pet Food Bags**

> 892.0 Weight: 42664.0 Miles: Temp: Trailer: Van (DAT) 69743 Reference:

BOL: 1004990143

PU₁ Name: Morris Packaging, LLC - Jefferson City Date: 01/18/2024 1100

Address: 6850 Algoa Road 01/18/2024 1700

Contact: Greg Thornsberry MO 65101

Jefferson City Driver Load: No driver loading or unload Phone: 5737614747

Reference number: OR 008506 - 69743

SO 2

Diamond Pet Foods - Gaston 01/20/2024 0800 Name: Date: Address:

100 Woodtrail Drive 01/20/2024 1700 Contact:

SC 29053 Gaston Driver Load: No driver loading or unload

Phone:

Payment Carrier Freight Pay: \$2,600.00

> **Total Carrier Pay:** \$2,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Morris Packaging, LLC - Jefferson City - MORRJEM3: **All pets outside the cab are required to be on a leash/restraint**

Morris Packaging, LLC - Jefferson City - MORRJEM3: **BEFORE CHECK-IN, DRIVER MUST CLEAN TRAILER IN GRAVEL LOT BEHIND WAREHOUSE AND CONTAIN THE FOREIGN MATERIAL**

IF UNABLE TO DO SO, DRIVER WILL BE TURNED AWAY OR PUSHED BEHIND ALL DRIVERS UNTIL TRAILER IS CLEAN

Diamond Pet Foods - Gaston - **Driver is required to fill out scale ticket upon arrival.**ETD 1/20



Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A \$50 fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eSh

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: Stephen Vacic

(X) Accept

() Decline

Driver Name: Amauray
Driver Cell: 19546732928

Driver Email: stephen@royal3inc.com

Tractor #: 748
Trailer #: 155276



1004990143

Bill of Lading

Customer Cons

Royal 3 Inc/ZIGI FREIGHT INC

Pickup Date: 1.18.2024

Equipment Type: Dry Van (FTL)

Service Type:

SHIP FROM REFERENCE NUMBERS **INSTRUCTIONS & SERVICES** Morris Packaging, LLC - Jefferson City PO Number: 69743 6850 Algoa Road 0457648 "MORRJEM3: **All pets outside the cab are required to be Jefferson City, MO 65101 Pickup Conf: 0457648 on a leash/restraint**, MORRJEM3: **BEFORE CH" SO Number: 008506 - 69743 **Greg Thornsberry** Customer Number: P. (573) 761-4747 Originating Office:MANAG **ORIGIN TERMINAL** Ready by 11:00 AM, closes at 5:00 PM Shipment ID: 0006951 SHIP TO **INSTRUCTIONS & SERVICES** Diamond Pet Foods - Gaston 100 Woodtrail Drive "**Driver is required to fill out scale ticket upon Gaston, SC 29053 arrival.**ETD 1/20" **DESTINATION TERMINAL** Ready by 8:00 AM, closes at 5:00 PM **QUOTE NUMBER** 3rd PARTY FREIGHT CHARGES BILL TO **FREIGHT TERMS** Bill 3rd Party/Prepaid To: eShipping LLC ☐ Prepaid MASTER BOL PO Box 14126 Collect Master Bill of Lading: with attached Parkville, MO 64152 3rd Party underlying Bills of Lading CARRIER INFORMATION HANDLING UNIT PACKAGE LTL ONLY TYPE QTY TYPE QTY WEIGHT HM COMMODITY DESCRIPTION NMFC# CLASS Pallets 48 x 40 x 42 IN 42664 LBS 51 Empty pet food bags stackable - stackable 20480 sub 60 51 42664 LBS **GRAND TOTAL** 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 COD: FEE TERMS: Collect Pre Paid Customer check acceptable the shipper to be not exceeding_ Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and **EMERGENCY** Contact: Products requiring special or additional care or attention in handling or stowing must be so marked and Phone Number: packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360, Contract #: 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 FREIGHT COUNTED BY: TRAILER LOADED BY: established by the carrier and are available to the shipper, on request, and to all applicable state and federal Shipper ☐ Shipper regulations. ☐ Driver - Pieces Driver Driver - Pallets said to contain Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. 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 guide book or equivalent documentation in vehicle. Property described above is received in good order, except as Shipper Signature: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: Shipper Signature: This is to certify that the abou property classified, described, packaged, marked and ation according to the applicable regulations of the labeled, and are in proper cond

1.18.2024

Page 1 of 1

1004990143





Morris Packaging, LLC 211 N Williamsburg Dr, #A Bloomington, IL 61704 USA

(309) 663-9100

Bill to: Diamond Pet Foods 103 N Olive P.O. Box 156 Meta, MO 65058 USA

Packing slip

Page Version Date Sales order

1 of 4 PS-015525.1 1/18/2024 SO-008506 69743

Release Number Mode of delivery

FOB

Customer account Goods Origin

100003 USA

HS Code

Ship to:

Diamond Pet Foods- Gaston 100 Woodtrail Drive Gaston, SC 29053 USA

	Р	urchase order				Remaining
Item number	Description	number	Ordered	Unit	Delivered	quantity
Sales order SO-0089	28 Customer 100003 Requisition PO9970)		e ac f		
BDN60817	40 lb Diamond Naturals Lamb &	PO9970	12,000.00	IMP	12,000.00	0.00
	Rice Adult Dog - BFG, 16.75" x					
	7.5: x 30.112"OD (50"ww X					
	32.987"co), 48 Ga MSPCR PET/					
	ink/ adh/ 6.2 Mil White PCRPE,					
	UPC: 0 74198 60817 1					
UPO	C: 074198608171					
	Style: 7					
	Quantity: 2,000.00 Batch number: PF	RD-014549-20835	9 Weight:	821.00		
	Quantity: 2,000.00 Batch number: PF	RD-014549-20836	9 Weight:	808.00		
	Quantity: 2,000.00 Batch number: PF		•			
	Quantity: 2,000.00 Batch number: PF	RD-014549-20840	9 Weight:	805.00		
	Quantity: 2,000.00 Batch number: PF		-			
	Quantity: 2,000.00 Batch number: PF		_			
Sales order SO-0089	30 Customer 100003 Requisition PO9972	!				
BKS82418BIL	8.16 kg Kirkland Signature	PO9972	12,000.00	IMP	12,000.00	0.00
	Nature's Domain Salmon & SP		,		12,000.00	0.00
	Cat Bilingual - QUAD, 14.75" X					
	4" X 26.389"OD (39"ww), 10-					
	48MSPCRPETC3900/10-					
	62BAGPCRPEW423900					

UPC: 96619824182

Style: 4

Quantity: 3,000.00 Batch number: PRD-014526-208173 Weight: 748.00 Quantity: 3,000.00 Batch number: PRD-014526-208133 Weight: 770.00 Quantity: 3,000.00 Batch number: PRD-014526-208144 Weight: 750.00 Quantity: 3,000.00 Batch number: PRD-014526-208152 Weight: 753.00

Sales order SO-008867 Customer 100003 Requisition PO9873



Morris Packaging, LLC 211 N Williamsburg Dr, #A Bloomington, IL 61704 USA

(309) 663-9100

Bill to:

Diamond Pet Foods 103 N Olive P.O. Box 156 Meta, MO 65058 USA

Packing slip

Page Version Date Sales order Release Number

SO-008506 69743

2 of 4

PS-015525.1

1/18/2024

Mode of delivery FOB

Customer account Goods Origin

100003 USA

HS Code

Ship to:

Diamond Pet Foods- Gaston 100 Woodtrail Drive Gaston, SC 29053

USA

	Pr	urchase order			Remaining
Item number	Description	number	Ordered Unit	Delivered	quantity
BDN60824	18 lb Diamond Naturals	PO9873	7,500.00 IMP	7,500.00	0.00
	Small/Medium Breed Chicken &				
	Rice Puppy - BFG, 14.75" x 4" x				
	26.625"OD (39"ww X				
	28.000"co), 48 Ga MS PCR PET/				
	ink/ adh/ 6.2 Mil White PCR,				
	UPC: 0 74198 60824 9				
U	PC: 074198608249				
	Style: 7				
	Quantity: 2,500.00 Batch number: PR	D-014533-20833	88 Weight: 665.00		
	Quantity: 2,500.00 Batch number: PR	D-014533-20831	10 Weight: 659.00		
	Quantity: 2,500.00 Batch number: PR		-		
BKS57094	18 lb Kirkland Signature Nature's Domain Salmon & Sweet Potato Cat - QUAD, 14.75" X 4" X 26.389"OD, 48 Ga MS PCR PET/ ink/ adh/ 6.2 Mil White PCRPE	PO9505	12,000.00 IMP	12,000.00	0.00
U	PC: 96619570942				
	Style : 2				
	Quantity: 3,000.00 Batch number: PR	D-014606-20878	32 Weight: 752.00		
	Quantity: 3,000.00 Batch number: PR	D-014606-20881	3 Weight: 753.00		
	Quantity: 3,000.00 Batch number: PR	D-014606-20883	0 Weight: 733.00		
	Quantity: 3,000.00 Batch number: PR	D-014606-20882	2 Weight: 732.00		
Sales order SO-00	8869 Customer 100003 Requisition PO9875				
BKS47097BIL	15.9 kg Kirkland Signature	PO9875	57,500.00 IMP	57,500.00	0.00
	Nature's Domain Salmon &				
	Sweet Potato Dog Bilingual -				

Sweet Potato Dog Bilingual -QUAD, 16.75" X 7" X 28.274"OD (49"ww), 48 Ga MS PCR PET/ ink/ adh/ 6.2 MIL 42% RECYCLED CONTENT LLDPE WHITE, UPC: 0 96619 47097 6

UPC: 96619470976 Style: 3

MORRIS PACKAGING

Morris Packaging, LLC 211 N Williamsburg Dr, #A Bloomington, IL 61704 USA

(309) 663-9100

Bill to: Diamond Pet Foods 103 N Olive P.O. Box 156 Meta, MO 65058 USA

Packing slip

Page 3 of 4 Version PS-015525.1 Date 1/18/2024 Sales order SO-008506 Release Number 69743 Mode of delivery **FOB** 100003 Customer account Goods Origin USA **HS** Code

Ship to: Diamond Pet Foods- Gaston 100 Woodtrail Drive Gaston, SC 29053 USA

	_			Purchase order			Remaining
Item number		ription	2 . 1	number	Ordered Unit	Delivered	quantity
				: PRD-014388-208226	-		
		•		: PRD-014388-208240			
				: PRD-014388-20825	3		
		•		: PRD-014388-208269	9		
		•		: PRD-014388-208280	-		
				: PRD-014388-208292			
				: PRD-014388-208303	•		
		•		: PRD-014388-20834! : PRD-014388-208358	-		
		•			9		
		•		: PRD-014388-208372 : PRD-014388-208380	-		
				PRD-014388-20839			
				: PRD-014388-208399			
				: PRD-014388-208410			
				PRD-014388-208420			
				: PRD-014388-20843 : PRD-014388-208442			
				PRD-014388-208478			
				PRD-014388-208452			
				PRD-014388-208462			
				PRD-014388-208470			
				PRD-014388-208489			
	Quai	itity : 2,500.00	Batch number :	PRD-014388-208496	Weight: 848.00		
BKS25350	40 lb	Kirkland Signa	iture Suner	PO9505	27,500.00 IMP	27,500.00	0.00
DIGESSS		ium Lamb, Rice		PO9303	27,300.00 11/11	27,300.00	0.00
		16.75" x 9" x 3					
		PCR Soft Mai					
		6.2 Mil White					
	UPC: 9661						
	Style						

Created with Scanner Mini



Morris Packaging, LLC 211 N Williamsburg Dr, #A Bloomington, IL 61704 USA

(309) 663-9100

Bill to: Diamond Pet Foods 103 N Olive P.O. Box 156 Meta, MO 65058 USA

Total Ordered

Packing slip

Page 4 of 4 Version PS-015525.1 Date 1/18/2024 SO-008506 Sales order Release Number 69743 Mode of delivery **FOB** Customer account 100003 Goods Origin USA HS Code

Ship to: Diamond Pet Foods- Gaston 100 Woodtrail Drive Gaston, SC 29053 USA

Total Weight

Total Pallets

		Purchase order			Remaining
Item number	Description	number	Ordered Unit	Delivered	quantity
	Quantity: 2,500.00	Batch number: PRD-014477-208506	Weight: 912.00	er e	
	Quantity: 2,500.00	Batch number: PRD-014477-208516	Weight: 929.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208527	Weight: 936.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208536	Weight: 915.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208543	Weight: 940.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208550	Weight: 937.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208590	Weight: 944.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208560	Weight: 941.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208571	Weight: 949.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208582	Weight: 949.00		
	Quantity: 2,500.00	Batch number: PRD-014477-208597	Weight: 968.00		

Total Remaining

Total Delivered

1004990143

Driverloom

Royal 3 Inc/ZIGI FREIGHT INC

Pickup Date: 1.18.2024

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading SHIP FROM

Morris Packaging, LLC - Jefferson City 6850 Algoa Road Jefferson City, MO 65101

Greg Thornsberry P. (573) 761-4747 Ready by 11:00 AM, closes at 5:00 PM INSTRUCTIONS & SERVICES

"MORRJEM3: **All pets outside the cab are required to be on a leash/restraint**,MORRJEM3: **BEFORE CH"

ORIGIN TERMINAL

REFERENCE NUMBERS

PO Number: 69743 0457648 Pickup Conf: 0457648 SO Number: 008506 - 69743 Customer Number: Originating Office:MANAG Shipment ID: 0006951

SHIP TO

QTY

51

Diamond Pet Foods - Gaston 100 Woodtrail Drive Gaston, SC 29053 **INSTRUCTIONS & SERVICES**

"**Driver is required to fill out scale ticket upon arrival.**ETD 1/20"

Ready by 8:00 AM, closes at 5:00 PM

DESTINATION TERMINAL

HM. COMMODITY DESCRIPTION

GRAND TOTAL

COD;

QUOTE NUMBER

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC PO Box 14126 Parkville, MO 64152

ь			

TYPE

WEIGHT

42664 LBS

PACKAGE

QTY

	Prepaid
4	Collect
X	3rd Party

FREIGHT TERMS

施門	13 - 5	111		3, 1
MA	ST	FR	R	OI.
	-	_		

Master Bill of Lading: with attached underlying Bills of Lading

LTL ONLY

20480 sub

CLASS

60

NMFC#

CARRIER INF	ORMATION
HANDLING UNIT	100

Pallets 48 x 40 x 42 IN

TYPE

51			4	2664 LBS
Where the rate is dependent on value, shi declared value of the property as follows: the shipper to be not exceeding	"The agre	required to ed or decl	o state specifically in writing the ag ared value of the property is specif	reed or ically stated by
the snipper to be not exceeding	per	77. Do.		
Note: Liability limitation for loss of damag (B).	e in this s	hipment n	nay be applicable. See 49 USC 1470	6(c)(1)(A) and
Products requiring special or additional c packaged as to ensure safe transportation				ked and
Received, subject to individually determine the carrier and shipper, if applicable, othe established by the carrier and are available regulations.	rwise to t	he rates, c	lassifications and rules that have b	een
Subject to Section 7 of the conditions, if the consignor, the consignor shall sign the				t recourse on
Shipper Signature:			Date:	
The carrier shall not make delivery of this	shipment	withou p	ayment of freight and all other law	ful charges.
Shipper Signature:	/	/	Date:	
This is to certify that the above-pamed mailabeled, and are in proper condition for the Department of Transportation.				

				7.	FEE TE
Mary and	ming stra	Services.	N. Carlo	-	Co

	TANGET STATE OF THE STATE OF	
emit to:	<u> </u>	
1 2 7 1	THE PROPERTY OF THE PROPERTY O	

Empty pet food bags stackable - stackable

Collect Pre Paid Customer check acceptable

EMERG	EN	ICY	
Contac	t:	1	
14	NI.	1.	1

Phone Number: Contract #:

FREI	SHT COUNTED BY:	

-11122 -11111	Sayin			
Shipper			17,	
Driver - Pieces	1. 4		. ,7	
Driver - Pallete said		ala.		

	-			-								
•	TF	Ų.	JL.	E	R	L)/	Œ	E	D	В	Y:

	Shipper
	Driver

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 guide of requivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: Awold Core Date ///

1-20-70

Shipper Signatur