

**Bill to:**

TRAVERO LOGISTICS prev BTS  
PO BOX 619; traveroinvoicing@travero.com,  
STOUGHTON,  
WI,

Invoice Date: 02/02/2024

Invoice #: 276306

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		10025 Atlantic Drive Southwest Cedar Rapids, IA US 52404 - 10025 Middle Road Dunkirk, NY US 14048			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

## Carrier Rate and Load Confirmation



### TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Mackenzie Yeisley

(319) 730-3149 (phone)

mackenzieyeisley@travero.com

**Load Number:** 276306

**Date:** 01/31/2024

**Equipment Type:** Van 53'

**Bill of Lading Number:** 276306

**EDI Shipment ID:**

**Carrier:** Royal3 Inc

**Contact:** Phil Vukovic, (p) 6304857370 (f) 6304856980

**Team:** ☐

**Distance (Miles):** 720.93

**PO Number:**

### Shipper Pickup (Stop 1)

Worley Warehousing Inc  
10025 Atlantic Drive Southwest  
Cedar Rapids, IA US 52404  
**Expected Date:** 02/01/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 14:00  
**Contact:** Jami 319-739-0359  
wwof24@worleywarehousing.com

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 426008

### Consignee Delivery (Stop 2)

Nestle Purina Pet Care  
10025 Middle Road  
Dunkirk, NY US 14048  
**Expected Date:** 02/02/2024  
**Shipping/Receiving Hours:** 08:00-17:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:00  
**Contact:** Shipping 716-366-8080 dnywhseco@nestle.com

**Delivery Instructions:** Monday - Friday  
**Consignee References:**  
**Pickup/Delivery Number:** 426008 / 4574316166

### Shipment Information

Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
24	Pallets			40000 lbs		food grade packaging					

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 2,100.00</b>
<b>Total Cost</b>	<b>USD 2,100.00</b>

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Travero Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.

- Driver(s) must call if pickup or delivery appointments cannot be met.

**BILLING INSTRUCTIONS:**

- Required Paperwork:
  - Original BOL/Delivery Receipt - Must be SIGNED
  - Carrier Rate and Load Confirmation
  - Freight Invoice - Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
  - Other documents (ie. scale tickets, lumber receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: [accounting@travero.com](mailto:accounting@travero.com).

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

[Milo Morrison](#)

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Carrier Signature

[1-31-2024](#)

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Date

Date 01/31/2024

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

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<b>SHIP FROM</b>		<b>Bill of Lading/Quote Number:</b> Traverro	
Worley Warehousing Inc 10025 Atlantic Drive SW Cedar Rapids IA 52404 USA		Invoice # 426008	
<b>SHIP TO</b>		<b>Carrier Name:</b> Traverro	
US PL DUNKIRK NPPC 3800 Middle Road Dunkirk, NY 14048 USA		Trailer number: W97973 Seal number(s): 35503877	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
Elplast America 795 Enterprise Drive Marion, IA 52302 834505428		Pro Number:	
<b>Special Instructions:</b> FOOD GRADE MATERIAL – Vendor # 101175110		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):	
		Master bill of lading with attached underlying bills of lading.	

**CUSTOMER ORDER INFORMATION**

PO# 4574316166	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Press to Close Zippers	24 pallets – 576 cases		Y	
<b>Grand Total</b>				

**CARRIER INFORMATION**

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.
24	Pallets	576	Cases			HL14-2SR2EX2 -- press to close zippers -- SAP#44260632	066450
							70

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

**COD Amount:** \$

stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Fee terms: 834505428

**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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature</b> _____		<b>Shipper Signature</b> _____	
<b>Shipper Signature/Date</b> M. J. [Signature] 01/31/2024 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> By shipper	<b>Freight Counted:</b> By shipper	<b>Carrier Signature/Pickup Date</b> [Signature] 1/31/24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Date 01/31/2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> Worley Warehousing Inc 10025 Atlantic Drive SW Cedar Rapids IA 52404 USA		<b>Bill of Lading/Quote Number:</b> Traverro <b>Invoice #</b> 426008  <b>BAR CODE SPACE</b>	
<b>SHIP TO</b> US PL DUNKIRK NPPC 3800 Middle Road Dunkirk, NY 14048 USA		<b>Carrier Name:</b> Traverro <b>Trailer number:</b> W97973 <b>Seal number(s):</b> 35503877	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Elplast America 795 Enterprise Drive Marion, IA 52302 834505428		<b>SCAC:</b> <b>Pro Number:</b>  <b>BAR CODE SPACE</b>	
<b>Special Instructions:</b> FOOD GRADE MATERIAL – Vendor # 101175110		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):  Master bill of lading with attached underlying bills of lading.	

## CUSTOMER ORDER INFORMATION

PO# 4574316166	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Press to Close Zippers	24 pallets – 576 cases		Y	
<b>Grand Total</b>				

## CARRIER INFORMATION

Handling Unit		Package				Commodity Description		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC No.	Class
24	Pallets	576	Cases			HL14-2SR2EX2 – press to close zippers -- SAP#44260632		066450	70

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 \_\_\_\_\_." Fee terms: 834505428

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.

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

**Shipper Signature****Shipper Signature/Date**

*Margaret [Signature]* 01/31/2024  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
By shipper**Freight Counted:**  
By shipper**Carrier Signature/ Pickup Date**

*[Signature]* 1/1/24  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Count and  
Inspection

*[Signature]*  
2/2