

**Bill to:**

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

Invoice Date: 02/03/2024

Invoice #: 7332079

Terms: NET 30

Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		5151 Fisher Road, Columbus, OH 43228-9146, USA - 8827 Old River Rd, Marcy, NY 13403-3030, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7332079**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Van / Reefer	Commodity: Pet Food	Total Weight (lbs): 45000
# Of Stops: 2	# Of Packages: 4080	Packaging Type:	Reference #'s: PO #: 876023500
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MARS PETCARE USA COLUMBUS
5115 Fisher Road,
Columbus,OH 43228-9146,USA

***All details are exclusive to stop 1**

Ship Date: 02/02/24 **Apt. Time:** 12:00 **Quantity:** 4080 **Weight (lbs):** 45000

Pickup #: 876023500

Appt #:

Stop Requirements:

Instructions: Trailer must be clean, dry, no holes - with at least two load locks and/or straps. GPS compliance required for accessorial approval + MUST BE MAINTAINED FOR ENTIRETY OF TRANSIT. CARRIER MUST HAVE AT LEAST TWELVE MONTHS OF AUTHORITY//

Destination Stop 2:

WALMART DC 6038R-REGULAR
8827 Old River Rd,
Marcy,NY 13403-3030,USA

***All details are exclusive to stop 2**

Delivery Date: 02/03/24 **Apt. Time:** 09:30 **Quantity:** 4080 **Weight (lbs):** 45000

Delivery #: AO 25122941

Appt #:AO 25122941

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250).

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: samm

Email: samm@ROYAL3INC.COM

Driver Name: sending

Phone: (630) 485-7370

Truck: it **Trailer:**

Rate Details

\$1700.00 Line Haul

\$1700.00 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 # 7332079 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

Nolan Transportation Group Rate Confirmation: **Load # 7332079**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

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.

Please include our load number on your invoice with a copy of the proof of delivery. 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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

LOG IN TODAY

Don't have an account? **Register** to get started!

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Report Date: 02/02/2024 11:50 AM EDT

Date Closed: 02/02/2024 11:49 AM EDT

Page 1 of 7

Shipper:
MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17259703

Carrier's No.: 50003144

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From Mars Petcare US - Columbus 5115 FISHER RD COLUMBUS, OH 43228 USA	Ship To WALMART DC 6038R-REGULAR 8827 OLD RIVER RD MARCY, NY 13403-3030
Freight Charges Bill To: MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Carrier Name: Nolan Transportation Group, LL SCAC: NTGO Seal No.: 5207015 Broker: Transport W94925 Ship Condition: 50 Reference:
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 2 Pickup at: Address

DELIVERIES:

Stop No: 1 WALMART DC 6038A-ASM DIS
8827D OLD RIVER RD
MARCY, NY 13403

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606676834	3880086839	1888	13	17638 lbs 8000 kg
Stop 1	Total	1888	13	17638 lbs 8000 kg

Stop No: 2 WALMART DC 6038R-REGULAR
8827 OLD RIVER RD
MARCY, NY 13403-3030

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606676836	5531429779	1840	13	22709 lbs 10301 kg
Stop 2	Total	1840	13	22709 lbs 10301 kg
TOTAL		3728	26	40347 lbs 18301 kg (Gross) 40347 lbs 18301 kg (Total)

Freight Charges:

☒ Prepaid
☐ CollectSEE PAGE 2 SPECIAL
INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

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 freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE/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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

2024 11:50 AM EDT

Date Closed: 02/02/2024 11:49 AM EDT

Page 3 of 7

for Bill of Lading Number:

17259703-5606676834

Ship From

Mars Petcare US - Columbus
5116 FISHER RD
COLUMBUS, OH 43228 USA

Customer PO Number: 3880086839

Shipper: MARS PETCARE US INC

Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100231003107776194					
10179847 - CESR BF 24/100 G	10023100014019	351D2KKC06	18-Nov-2025 1,035 lbs	469 kg	160 CS
00100231003107776231					
10179847 - CESR BF 24/100 G	10023100014019	351D2KKC06	18-Nov-2025 1,035 lbs	469 kg	160 CS
00100231003107818269					
10179851 - CESR TURKEY 24/100 G	10023100014071	401B2KKC06	30-Nov-2025 1,027 lbs	466 kg	160 CS
00100231003107910635					
10179866 - CESR SUNRISE SK & EGGS 24/100 G	10023100335817	402D2KKC06	09-Dec-2025 1,027 lbs	466 kg	160 CS
00100231003107910741					
10179866 - CESR SUNRISE SK & EGGS 24/100 G	10023100335817	402D2KKC06	09-Dec-2025 1,027 lbs	466 kg	160 CS
00100231003107910765					
10179866 - CESR SUNRISE SK & EGGS 24/100 G	10023100335817	402D2KKC06	09-Dec-2025 1,027 lbs	466 kg	160 CS
00100231003108106105					
10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	404F3KKC03	24-Jan-2026 2,095 lbs	950 kg	112 CS
00100231003108107652					
10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	404F3KKC03	24-Jan-2026 2,095 lbs	950 kg	112 CS
00100231003108107904					
10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	404F3KKC03	24-Jan-2026 2,095 lbs	950 kg	112 CS
00100231003108107935					
10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	404F3KKC03	24-Jan-2026 2,095 lbs	950 kg	112 CS
00100231003108115497					
10179849 - CESR CK & LV 24/100 G	10023100014057	404F2KKC06	25-Dec-2025 1,027 lbs	466 kg	160 CS
00100231003108115596					
10179849 - CESR CK & LV 24/100 G	10023100014057	404F2KKC06	25-Dec-2025 1,027 lbs	466 kg	160 CS
00100379762101521511					
10179851 - CESR TURKEY 24/100 G	10023100014071	401B2KKC06	30-Nov-2025 1,027 lbs	466 kg	160 CS

Total : 1,888

02/02/2024 11:50 AM EDT

Date Closed: 02/02/2024 11:49 AM EDT

Page 4 of 7

Bill of Lading Number: 17259703-5606676834

Ship From	Customer PO Number: 3880086839
Mars Petcare US - Columbus 1515 FISHER RD COLUMBUS, OH 43228 USA	Shipper: MARS PETCARE US INC

Item Number Case Summary:


Item Number	UPC	Unit Quantity	Number of Pallets
10179847 - CESR BF 24/100 G	10023100014019	320 CS	2
10179849 - CESR CK & LV 24/100 G	10023100014057	320 CS	2
10179851 - CESR TURKEY 24/100 G	10023100014071	320 CS	2
10179866 - CESR SUNRISE SK & EGGS 24/100 G	10023100335817	480 CS	3
10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	448 CS	4

Total : 1,888

Total Pallets : 13

BILL OF LADING

PETCARE US INC

Ship From Mars Petcare US - Columbus 5115 FISHER RD COLUMBUS, OH 43228 USA		Bill of Lading Number: 17259703-5606676834 	
Ship To WALMART DC 6038A-ASM DIS 8827D OLD RIVER RD MARCY, NY 13403		Refer to Master Bill: 17259703	
Third Party Freight Charges Bill To:		Carrier Name: Nolan Transportation Group, LL Transport Equipment: W94925 Seal number(s): 5207015	
SPECIAL INSTRUCTIONS: 00008 TRUCK# 01 FOR 153387083 === 153387083 AN-01-153387083 7332079 NO PRETICKET ***** MK-0033 AO-25122941 TEMPERATURE CLASS#DRY ***** 9252130300 PD-POS REPLEN 876023500		SCAC: NTGO Pro Number: 17259703 Document Number: 876023500 Tender ID: 876023500	
		Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)	

***** 9252130300 PD-POS REPLEN
876023500

Customer Order Information					
CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
3880086839	13	17638	8000	Y N	3880086839
GRAND TOTAL	13	17638	8000		

Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(d) of NMFC Item 100</small>	
13	SLIP	1888	Cases	17638	8000		NMFC # 67050
13		1888		17638	8000	GRAND TOTAL	CLASS

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE Received in apparent good order and condition, unless otherwise noted above		CARRIER Received in apparent good order and condition, unless otherwise noted above	
Date and Time	_____	Date and Time	_____ Number of Pieces _____
Consignee	_____	Carrier	_____
Name	_____	Address	_____
Name	_____ Print _____	Contact Name	_____
Name	_____ Signature _____	Contact Phone Number	_____
		Driver Name	_____
			_____ Print _____ Signature _____

E-3

TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: d0b8d558-03a0-49ed-a122-8db063184f88

94925	NTGO	25122941	02/03/2024 09:30	02/03/2024 08:24:05
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 5207015 SEALED AT GATE: N INTACT: Y
AP ASSOCIATE: tgkrull CURRENT SEAL#: 5207015

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 199728785

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: DIST TRACTOR#: 727

RECEIVING DOCK

DOOR#: 168 ASSIGNED BY: CML00H5 CLOSED BY: CML00H5
DRIVER ARRIVAL AT WINDOW: 02/03/2024 08:39 UNLOAD END TIME: 02/03/2024 11:00:53
UNLOADER: CML00H5 UNLOAD START TIME: 02/03/2024 08:55:27 PAPERWORK AVAILABLE AT WINDOW: 02/03/2024 11:36

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 5207015

SEALED

RECEIVING OFFICE

TRAILER RESEALED BY: tgkrull

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

Door 168

DoorZone Subcenter 1 168 Dept SSTK

Del Date 02/03/24 09:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature Simon Camacho

Delivery# 25122941 DC 6038

Report Date: 02/02/2024 11:50 AM EDT

Shipper: -

MARS PETCARE US INC

Date Closed: 02/02/2024

BILL OF LADING

Ship From

Mars Petcare US - Columbus
5115 FISHER RD
COLUMBUS, OH 43228 USA

Ship To

WALMART DC 6038R-REGULAR
8827 OLD RIVER RD
MARCY, NY 13403-3030

Third Party Freight Charges Bill To:

SPECIAL INSTRUCTIONS:

USPB CHEP PALLETS ===== 9252130300
PD~POS REPLEN 876023500

Bill of Lading Number: 17259703-5606676836



Refer to Master Bill: 17259703

Carrier Name: Nolan Transportation Group, LL

Transport Equipment W94925

Seal number(s): 5207015

SCAC: NTGO

Pro Number: 17259703

Document Number: 876023500

Tender ID: 876023500

Freight Charge Terms: (freight charges are prepaid unless marked

PrepaidX

Collect

3rd Party



Master Bill of Lading: with attached underlying Bills of

(check box)

00008 TRUCK# 01 FOR 153387083 === 153387083 AN~01-153387083
7332079

NO PRETICKET ===== MR~0020

AO~25122941 TEMPERATURE CLASS#DRY

Customer Order Information

CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
5531429779	13	22709	10301	Y N	5531429779
GRAND TOTAL	13	22709	10301		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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		
13	SLIP	1840	Cases	22709	10301		67050	
13		1840		22709	10301	GRAND TOTAL		

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above

Date and Time _____
Consignee _____
Name _____
Name _____
Signature _____
REASON _____
REC'D BY X Oremeno
DRIVER HELPED UNLOAD Y N X

CARRIER

Received in apparent good order and condition, unless otherwise noted above

Date and Time _____ Number of Pieces _____
Carrier _____
Address _____
Contact Name _____
Contact Phone Number _____
Driver Name _____
Print _____ Signature _____