

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 02/14/2024 Invoice #: 451712 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		22450 State Highway Y, Bloomfield, MO 63825, USA - 570 INTERNATIONAL PARK NEWNAN, GA 30265			
			1	\$1,675.00	\$1,675.00

TOTAL	
\$1,675.00	

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



Order Num	ber(s)				
451712					
Equipment	Miles				
53V	476				

Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1

Booked With ARNOLD CASAS **Phone** (312)429-6650

Email ACASAS@TRANSPORTATIONONE.COM

Carrier ROYAL3 INC
Attn Sterling Medica
Phone (630)485-7370

Driver Smith **PH** 754 302 6418

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!!

Pick up	Earliest 02/1	3/24 18:30	Latest 02/	13/24 18:30	Hours	
30073-BLOOMFIELD, MO, 62825 22450 STATE HIGHWAY Y BLOOMFIELD, MO 63825		PICK# U302291887 PRO# 876856792 PO# 856583641				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	1,460		42,492	PET FOOD	TOYS ETC	
Delivery	Earliest 02/1	4/24 09:00	Latest 02/	14/24 09:00	Hours	
	DC NATIONAL PAF GA 30265	RK	DELIVERY# 33 PRO# 876856 PO# 8565836	5792		

CUSTOMER REQUIREMENTS & SPECIFICATIONS

Rate Detail Please refer to the Order Number on your invoice: 451712

Quoted Amount 1,675.00 **Total:** \$1,675.00

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!! If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above.

IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum.

Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

COMCHEK SERVICE FEE Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.**

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # 451712

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at http://www.transportationone.com/carrier-terms-conditions govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: Sterling Medica

By typing your name/signature/intials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and you collectively will be bound by the terms of this document.

MASTER BILL



	111	Dielo	a tefaminting	Final Dal	liantié Purins Petos	
Los	ad Numbers	PICKL	p Information	Final Delivery Information		
B/L No MST B/L No Load No B/L CL	01780000275392 516 01780001146790 226 U302291887 34	Company Name Address Tel Fax	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Petsmari DC 3 570 International Par Newnan, GA 30265-2166 UI	
Carri	er Information	Freight Bill To		Other Information		
Company Name Address Tel Fax	(PET1)Petsmart Inc 19601 North 27th Avenue Phoenix, AZ 85027-4008, US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems PO Box 67, St. Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No	FCA 251,84221 H03250	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time		
Date Appointment Time	02/13/2024 18:30	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time	02/13/2024 15:39 02/13/2024 22:00	

STOP	DELIVERY LOCATION		DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO	
1	Petsmart DC 38 570 International Newnan GA 30265-2166 US		8467513498	5474843876	1100 000	33	42260.200	856583641	
	Grand Total				1100 000	33	42260.200		
8	Combined ProductWeight	Comb	ined Pallet Weight	Combine	ed Cargo Weight		Pallet Count		
	42260.200 LB	1811.538 LB		44071 738 LB		6	GMA GIVEAWAY NBM: 33		

LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO, SUB... WW ONLY GMA 1WAY. DBL STCK,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements

-,		
Non-recourse. If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention Drivers** IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY	RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers 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, exceptas 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 assigned to in writing by the shipper and the Carrier
Consignor: PUDUDLEYKE Date: 02/13/2024 Time: 22:00	Carrier:	Consignee: Date: Time:

02/13/24 22:01

Date/Time:



Load N	lumbers	Pic	ckup Information	Final De	divery Information	
B / L No MST B / L No Load No Ship Date Reg Arr Date Delivery No Cust P O No	01780000275392 516 01780001146790 226 U302291887 02/13/2024 8467513498 /5474843876 856583641	Company Name Address Tel Fax	US NPPC Bloomfid Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Petsmart DC 38 570 International Park Newnan, GA 30265-2166, US	
Carrier I	nformation		Freight Bill To	Oth	er Information	
Company Name Address Tel Fax	(PET1)Petsmart Inc 19601 North 27th Avenue Phoenix,AZ US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67, St Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		
Pickup (Date & Time	Del	livery Date & Time	Driver Check-In/Out Date&Time		
Date Appointment Time	02/13/2024 18:30	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time	02/13/2024 15:39 02/13/2024 22:00	
	TERIAL DESCRIPTI 72938 TDCT BREE Sys N0 US	ON ZE Orgl Cat Lit Box	B/I CL UPC 34 070230127334		INIT CPP/LPP	
BATCH: 3255UP0501	BATCH QTY: 48 IEA	PRODUCTI	ON DATE: 09/12/2023	SLED: 09/30/2026		
003761303911407544	17 16 IEA , 003761303911407	54523 16 IEA , 003	376130391140754547 16 IEA ,			
BATCH: 3257UP0501	BATCH QTY: 16 IEA	PRODUCTI	ON DATE: 09/14/2023	SLED: 09/30/2026		
003761303911406819	73 16 IEA ,					

10		BILL OF LADING CLASSIFICATION CODES			
	Truck	FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fish or poultry, otter than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label. see Notes items 67051 and 67052, viz.: Feed, prepared. No1, Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal. Pet Food, prepared, No1, In bags, boxes, drums, pals or Packages 1000, 1271, 1500, 2257, 2330.2421, 2440 or 2521, subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater	The property described herein, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry tits usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or an portion of said route to destination and as to each party at any time interested in all or any of said.		
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFCft. 37230)	property, that every service to be performed here under shall be subject to all the terms and conditions of the		
09 20-472-15	Rail	Feed, animal, carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal, grain or vegetable ingredients (not condimental) including biscuit (cakes), whole, broken or ground, or dehydrated or dry peticed (UFC 11 37420)	shall be subject to all the terms of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.		
32	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11. 111655, sub. 1)			
32 39998-12	Rail	Utter, animal or poultry, nec (UFC h. 56915)	Subject to Section 7 of Conditions of applicable bill of		
33	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11 111655, sub. 2)	lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		
33 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	The carrier shall not make delivery of this shipment		
34	Truck	Litter, animal or poultry, NOI, in bags, boxes. or drums (NMFC 11 111655, sub. 3)	without payment of freight and all other lawful charges Per		
34 39998-12	Rail	Utter, animal or poultry, nec (UFC h. 56915)	Nestle Purina Petcare Co.		
35	Truck	Plastic articles: NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4)	If the shipment mores between two ports by a carrier		
36	Truck	Pads or Padding. NOI(NMFC It. 149265, sub. 6)	by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.		
38	Truck	Deodorants: NOI, other than =Mailed in or in the form of decorations; novelties: or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8: 57100 sub 2)	NOTE. Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property.		
39	Truck	Bags, envelops, packets, pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)	The agreed or des bred value of the property is hereby specifically stated by the shipper to be not exceeding		
40	Truck	Bags, envelops, packets, pouches, of wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 2)			
41	Truck	Clay. NOI, crude (NMFC It. 48160)	Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce		
41 14.519.90	Rail	Clay. nec, crude (UFC 11 27200)	Commission Containers used for the shipment		
43	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 3)	conform to the current Freight Classification requirements.		
44	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765 sub. 4)	requirements.		
45	Truck	Bones. Chews. Chps Sticks (NMFC h. 27765 sub. 5)			
46	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 6)			
47	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 7)			
48	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub 8)			
49	Truck	Bones, Chews. Chps. Sticks (NMFC h. 27765, sub. 9)			
50	Truck	Displays (NMFC It 57410, sub. 4)			
51	Truck	Displays (NMFC It. 57410, sub. 5)			
52	Truck	Displays (NMFC lt. 57410, sub. 6)			
53	Truck	Displays (NMFC It. 57410, sub. 7)			
54	Truck	Displays (NMFC It. 57410, sub. 8)			
55	Truck	Displays (NMFC It. 57410, sub. 9)			



		O N	Distriction of Participation	A DOMESTIC AND A STREET OF THE PARTY OF THE	and the second		
Req. Arr Date: Delivery No: 8467513498 /5	02291887 2/13/2024 5474843876	Company Name Address Tel Fax		US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Ne	Petsmart DC 38 570 International Park wnan, GA 30265-2166, US
Carrier Information	Grand M.		Freight I	Bill To	The state of	Other Inform	nation
Company Name (PET1)Pe Address 19601 North 27	th Avenue Phoenix,AZ US	Company Name Address Tel Fax		Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		FCA 25184221 H03250
Pickup Date & Time			Delivery Da	te & Time	Driver (Check-In/Ou	t Date&Time
Date 0: Appointment Time		Date Time			Check-In Date Check-In Time Check-Out Date Check-Out Time		02/13/2024 15:39 02/13/2024 22:00
O:_S:_D:_ 12449952	DESCRIPTIO TIDY CATS G 2x20Lb N9 U	LD Cler Spr Scp	B/I CL 34	UPC 070230153463	PACKAGES 135	UNIT 3	CPP/LPP 30 / 3
BATCH: 4036116703 BATCH QT	TY: 45 ICS	PRODUC	CTION DATE	: 02/05/2024	SLED: 02/28/20	026	
00101780079423668558 45 ICS ,	the particular	ren wall	42492	MYSEVERSET TERRAL	A second second		
BATCH: 4040116703 BATCH Q	TY: 90 ICS	PRODUC	CTION DATE	: 02/09/2024	SLED: 02/28/20	26	
00101780079423767572 45 ICS, 001017	78007942376	4441 45 ICS ,					
OS&D MATERIAL 0:_S:_D:_ 12450115	DESCRIPTION TDCT 24/7 F Scp 2x20Lb	PERFORMANCE	B/I CL 34	UPC 10070230116205	PACKAGES 135	UNIT 3	CPP/LPP 30 / 3
BATCH: 4041116703 BATCH Q	TY: 45 ICS		CTION DATE	: 02/10/2024	SLED: 02/28/20	26	
00101780079423791485 45 ICS,			Latte.	10000000000000000000000000000000000000	ASPENIES.	10.21	
BATCH: 4043116701 BATCH Q	TY: 90 ICS	PRODUC	CTION DATE	: 02/12/2024	SLED: 02/28/20	26	
00101780079423815334 45 ICS, 00101	78007942381	5525 45 ICS ,					
OS&D MATERIAL O:_S:_D:_ 12472935	DESCRIPTION TDCT BREEZ System NO I	ZE Lrg Cat Lit Box	B/I CL x 34	UPC 070230169488	PACKAGES 18	UNIT 2	CPP/LPP 3/3
BATCH: 3173UP0501 BATCH Q	TY: 18 IEA	PRODUC	CTION DATE	: 06/22/2023	SLED: 06/30/20	28	
00376130391140611666 9 IEA, 003761	30391140611	727 9 IEA ,	profile as		100000		
OS&D MATERIAL O:_S:_D:_ 12472936	DESCRIPTION TDCT BREE System NO	ZE Hooded Box	B/I CL 34	UPC 070230168689	PACKAGES 48	UNIT 6	CPP/LPP 4/2
	TY: 32 IEA			E: 09/05/2023	SLED: 09/30/20		
00376130391140654359 8 IEA ,0037613	80391140654				391140654908 8 1	EA ,	
Britishii Gaston Con	TY: 16 IEA		CTION DATE	: 09/21/2023	SLED: 09/30/20	26	
00376130391140719782 8 IEA , 003761	3039114072	0122 8 IEA ,					



Branch Co.	Load Numbers		Pick	cup Informat	on		Final Deliv	ery Infor	
B / L No MST B/L No Load No Ship Date Req. Arr Dat Delivery No:	01780 01780 e: 84675134	Company Name Address Tel Fax	e regile \$	US NPPC Bloomfl Finished Goo 22450 HIGHWAY BLOOMFIELD, M 63825-9370, U +1573568212 +1573568461	d Addres Y O S Tel 3 Fax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Newn	Petsmart DC 38 '0 International Park Ian, GA 30265-2166, US	
Cust P.O No.		856583641		reight Bill To	STORY OF THE STATE	0 0155	on		
Company No Address Tel Fax		T1)Petsmart Inc rth 27th Avenue Phoenix,AZ US	Company Name Address Tel	Ne C/ Syste	stle Purina PetCar O Cass Informatio ems P.O. Box 67, S ouis, MO 63166, U	n Seal 1 t. Seal 2 S Vehicle	e # conf No		FCA 25184221 H03250
ГФХ	Dislana Data 9 Time	on a cultive of	Deliv	ery Date & T	ime		Driver Check	-In/Out D	
Date Appointmen	Pickup Date & Time	Date Time			Check-	In Date In Time Out Date Out Time		02/13/2024 15:39 02/13/2024 22:00	
	appropriate of the second	Dall	et Count	Combin	ed Cargo Weight	Combin	ed Pallet Weight	Combi	ned Product Weight
	Packages	III III II I	AWAY NBM ; 33		4071.738	Assess 1	811.538		42260.200
	1100.000	GIVIA GIVE		&D Summar		y where	ente visitatione	Committee of the	roma di Asidesa
	A A		Kept	Returned			No pro esta com	ta data	100000
	Overage Qty:		Y/N: Kept	Y/N Dumped	R	eturned	S	hortage	A COMPANY OF THE STREET
	Damage Qty:		Y/N:	Y/N		Y/N	A CONTRACTOR OF THE	Qty	property or transfer
	Authorized RAs:	Become April 22	present or receivable	h i dishini	, sinctes		13 14 日本教育的1000 1000 17 中国共和国第二十二		ecta Court Part of Contract State (
	Customer Signature:		AND SERVICE SERVICES OF	(40) Subjects	100 mm - 100				
Other Inform	nation:		projekty rodující v 1. (20. letra 274, ž 1757) 20. Kordoniem pomoch postave setak cerebn	ALCOHOLOGY OF THE PARTY OF THE	and the second second				
Pickup Com	ments:		- 1965 (F. 1961) New York (F. 1964)		anda o passon da proceso	annan D	DI STCV		
Delivery Con		NAGE BTWN UCC	C128 BARCODE CUST	OMER NO,SU	BWW ONLY GMA	TWAY. D	/ED, subject to w	ist on trop	apartation
Non-recours consignee w consignor sl	se: If the shipment is the evithout recourse on the control of the sign the following stent of make delivery of this ment of freight and all other signs are signs of the signs and all other signs are signs and all other signs are signs	atements: The	**Att IF YOU HAVE OVE PLEASE ENSURE CC ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE F TRANSPORTATION	JSTOMER PO JUAL BOL AN YOUR DISPA TOR CONTAC	S OR DAMAGES PULATES DETAILS D REPORT THE ICHER WHO WILL TING THE NESTLE	contra applica the shi effect the Ca herein, (conte unknow shown	ot between the Si able, otherwise to ppers standard to on the date of sh rrier on request, to in apparent good ints and condition with a sill of the sill of the sesting and sill of the sill of the sesting and sill of the sill of the sill of the sesting and sill of the s	hipper and the term ransportation when the he proper dorder, exist of contesting signed, and of Lading	d the Carrier if s and conditions of tion contract in hich is available to rty described (ceptas noted nts of packages
Consignor: Date: 02/ Time: 22:0	• •		Date/Time: 02/13/	24 22:01		Consig Date: Time:	inee:		

MASTER BILL



10	ad Numbers	Picku	p Information	Final De	livery Information	
B/L No MST B/L No Load No B/L CL	01780000275392 516 01780001146790 226 U302291887 34	Company Name Address Tel Fax	Finished Good Address 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US Tel +15735682123 Fax		Petsmart DC 38 570 International Park Newnan, GA 30265-2166, US	
Carri	ier Information		ight Bill To	Othe	r Information	
Company Name Address Tel Fax	(PET1)Petsmart Inc 19601 North 27th Avenue Phoenix, AZ 85027-4008, US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No	FCA 25184221 H03250	
Pickup Date & Time		Deliver	y Date & Time	Driver Check-In/Out Date&Time		
Date Appointment Time	02/13/2024 18:30	Date Time	e e appeign a prompante prompaña e e a demensor em	Check-In Date Check-In Time Check-Out Date Check-Out Time	02/13/2024 15:39 02/13/2024 22:00	

STOP	DELIVERY LOCATION		DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 38 570 Internations Newnan GA 30265-2166 U		8467513498	5474843876	1100.000	33	42260.200	856583641
THE REAL PROPERTY.	Grand Total	Grand Total			1100.000	33	42260.200	Sandy Marie
Ningti -	Combined ProductWeight			Combined Cargo Weight		Pallet Count		
Carrie Contract	42260.200 LB		1811.538 LB	44071.738 LB		GMA GIVEAWAY NBM : 33		

LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO, SUB...WW ONLY GMA 1WAY. DBL STCK,

Date/Time:

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements.

Attention Drivers

IF YOU HAVE OVERS / SHORTS OR DAMAGES

consignee without recourse on the consignor, the PLEASE ENSURE CUSTOMER POPULATES DETAILS consignor shall sign the following statements: The carrier shall not make delivery of this shipment applicable, otherwise to the terms and conditions of the shippers standard transportation contract in ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL effect on the date of shipment which is available to without payment of freight and all other lawful BE RESPONSIBLE FOR CONTACTING THE NESTLE the Carrier on request, the property described charges TRANSPORTATION CENTER WITHIN 24 HOURS OF herein, in apparent good order, exceptas noted (contents and condition of contents of packages **DELIVERY** unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier. Consignee: Consignor: PUDUDLEYKE Date: Date: 02/13/2024 Time: Time: 22:00

02/13/24 22:01

Intact

Non-recourse: If the shipment is the delivered to the

Pallet Cour Dunson ARRIVEL bate

RECEIVED, subject to written transportation

contract between the Shipper and the Carrier if

47412:10



Load Numb	S IN SOLD TO BE AND ASSESSED AS A STREET	D	ickup Information	Final Delivery Information			
3 / L No MST B/L No .oad No Ship Date Reg. Arr Date:	01780000275392 516 01780001146790 226 U302291887 02/13/2024 57513498 /5474843876	Company Name Address	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Petsmart DC 38 570 International Park Newnan, GA 30265-2166 US		
The state of the s		and the state of t	Freight Bill To	Other Information			
Carrier Inforn Company Name Address 196 Tel Fax	(PET1)Petsmart Inc 601 North 27th Avenue Phoenix,AZ US	Company Name Address Tel	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No	FCA 25184221 H03250		
	The second second second second	A STATE OF THE STA	elivery Date & Time	Driver Check-In/Out Date&Time			
Date 02/13/2024 Appointment Time 18:30		Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time	In Time 15:39 Out Date 02/13/2024		
OS&D MATERIAI O:_S:_D:_ 12472938		ON ZE Orgl Cat Lit Box	B/I CL UPC 34 070230127334	64	UNIT CPP/LPP 4 4/4		
BATCH: 3255UP0501	BATCH QTY: 48 IEA	PRODUCT	TION DATE: 09/12/2023	SLED: 09/30/2026			
	IEA . 0037613039114075	54523 16 IEA , 00	376130391140754547 16 IEA ,	4			
BATCH: 3257UP0501	BATCH OTY: 16 IEA		TON DATE: 09/14/2023	SLED: 09/30/2026			
					Control of the Contro		



Load Num	hora			Fin	al Delivery Inf	Nestlé Purina Petcar formation
Load Numbers		A THE RESIDENCE AND A PROPERTY OF THE PARTY	o Information	Final Delivery Information Company Name Petsmart DC 3		
MST B/L No Load No Ship Date Req. Arr Date:	01780000275392 516 01780001146790 226 U302291887 02/13/2024 167513498 /5474843876 856583641	Company Name Address Tel Fax	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Ne	570 International Parl wnan, GA 30265-2166 US
Carrier Inform	mation	Frei	ght Bill To		Other Informa	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN
Company Name Address 19 Tel Fax	(PET1)Petsmart Inc 601 North 27th Avenue Phoenix,AZ US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		FCA 25184221 H03250
Pickup Date 8	& Time	Delivery	Date & Time	Driver (Check-In/Out	The state of the s
Date Appointment Time	02/13/2024 18:30	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time		02/13/2024 15:39 02/13/2024 22:00
OS&D MATERIAL O:_S:_D:_ 12118047	DESCRIPTION TIDY CATS 20Lb N9 US	24/7PERF Cnv 34	L UPC 070230107206	PACKAGES 98	UNIT 1	CPP/LPP 7 / 14
BATCH: 4012116703	BATCH QTY: 98 IEA	PRODUCTION D	ATE: 01/12/2024	SLED: 01/31/20)26	4 4 2 2 4 5
00101780079423290148 98 1	EA,	CONTROL OF STREET		A A		
OS&D MATERIAL O:_S:_D:_ 12307663		DN B/I CI NSTACT Scp Pail 34	L UPC 070230107855	PACKAGES 192	UNIT 4	CPP/LPP 16 / 3
BATCH: 4004116701	BATCH QTY: 144 IEA	PRODUCTION DA	SLED: 01/31/2026			
00101780079423142102 48 1	EA, 0010178007942314	0955 48 IEA , 0010178	0079423140870 48 IEA ,			
BATCH: 4032116701 BATCH QTY: 48 IEA		PRODUCTION DA	SLED: 01/31/2026			
00101780079423620198 48 II	EA,	Add The	The plant of the second			Several several
OS&D MATERIAL O:_S:_D:_ 12317475	DESCRIPTIO TDCT 24/7 F Cny 50Lb No	PERFORMANCE 34	UPC 070230127143	PACKAGES 40	UNIT 1	CPP/LPP 5 / 8
BATCH: 4036116702	BATCH QTY: 40 IEA	Market Committee		SLED: 02/28/2026		
00101780079423661269 40 IE	Α,	WE THE GOOD BUILDING	10 10 10 10 10 10 10 10 10 10 10 10 10 1	数10.1 图16		4
DS&D MATERIAL D:_S:_D:_ 12317493	DESCRIPTIO TDCT GLD TO 50Lb N6 US	N B/I CL OS Cler Spr Cnv 34	UPC 070230165213	PACKAGES 280	UNIT 7	CPP/LPP 5 / 8
BATCH: 4033116702	BATCH QTY: 40 IEA	PRODUCTION DA	TE: 02/02/2024	SLED: 02/28/20.	26	
00101780079423642572 40 IE	A, Distance of the					
RATCH: 4033116703	BATCH QTY: 240 IEA	PRODUCTION DA	SLED: 02/28/2026			
00101780079423645108 40 IE 00101780079423645047 40 I	A, 00101780079423644 EA, 001017800794236	1989 40 IEA , 00101780 45177 40 IEA ,	079423645153 40 IEA ,0010	178007942364500	9 40 IEA ,	
一种。我没有一个的	DESCRIPTION	N B/I CL in-1 Stng Scp 34	UPC 070230167675	PACKAGES 90	UNIT 2	CPP/LPP 30 / 3
DS&D MATERIAL D:_S:_D:_ 12449943	2x20Lb N9 U					
0:_S:_D:_ 12449943			TE: 02/12/2024	SLED: 02/28/20	26	