Royal 3inc.

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 Number(s)					
451712					
Equipment	Miles				

## **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 Carrier ROYAL3 INC Phone (312)429-6650 Attn Sterling Medica Email ACASAS@TRANSPORTATIONONE.COM 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>	<b>Description</b>		
	1,460		42,492	PET FOOD	TOYS ETC	
Delivery	E. P. 1. 02/1			4 4 10 4 00 00		
Delivery	Earliest 02/1	4/24 09:00	Latest 02/	14/24 09:00	Hours	

#### CUSTOMER REQUIREMENTS & SPECIFICATIONS

Rate Detail			Please refer to the Order Number on your invoice: 451712
	Quoted Amount	1,675.00 <b>\$1,675.00</b>	
ACCESSO	DRIAL 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

\*\*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.

Sterling Medica Signature:

By typing your name/signature/initials 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 they and you collectively will be bound by the terms of this document.

#### Straight Bill of Landing - Original - Not Negotiable

#### MASTER BILL



					-		Nestlé Purina Patcare		
Load Numbers		Picl	up Information		F	Final Delivery Information Company Name Petsmart DC 38			
B/L No         01780000275           MST B/L No         01780001146           Load No         U30           B/L CL         U30		26 Finished Good 37 Address 22450 HIGHWAY Y			Company Name Petsmart DC 38 Address 570 International Park Newnan, GA 30265-2166 US Tel Fax				
Carrier Information		F	reight Bill To			D			
Company Name         (PET1)Petsmart Inc.         Company Name         Nestle Purina PetCare         Freight Terms           Address         19601 North 27th Avenue Phoenix, AZ 85027-4008,         Address         C/O Cass Information         Seal 1           Systems P.O. Box 67, St.         Seal 2         Vehicle #           Tel         Tel         Tel         Tel           Fax         Fax         Fax         Seal 1					FCA 25184221 H03250				
Pickup Date & Time		Deliv	ery Date & Time	1	Drive	r Check-In/Out Dat	e&Time		
	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 Internatio Newnan GA 30265-2166		8467513498	5474843876	1100 000	33	42260.200	856583641		
Grand Total				1100 000	33	42260.200			
Combined ProductWeight	Cor	mbined Pallet Weight	Combin	ed Cargo Weig	ht	Pallet Count			
42260.200 LB		1811.538 LB	44	071 738 LB		GMA GIVEAWAY NBM : 33			
Subject to section 7 of the contains of ap consignor shall sign the following statement Nestle Purina PetCare Co. If the shipment in shipper's weight NOTE: Where the rate is de tof Lading approved by the Department of Ti Non-recourse. If the shipment is the deliver consignee without recourse on the consign consignor shall sign the following statement carrier shall not make delivery of this shipm without payment of freight and all other law charges.	noves bett pendent of y is hereby ransportat ed to the or, the its: The ient	ween two ports by a ca on value the shippers a y specifically stated by ion Containers used fc IF YOU HAVE OVE PLEASE ENSURE CU ON THE INDIVID DETAILS BACK TO Y BE RESPONSIBLE F TRANSPORTATION	Irrner by water, the re required to stati the shipper to be or this shipment co ention Drivers** ERS / SHORTS OR STOMER POPULA UAL BOL AND REF YOUR DISPATCHEI OR CONTACTING	law requires th e specifically in not exceeding j inform to the c DAMAGES TES DETAILS ORT THE R WHO WILL THE NESTLE	at the bill of lation writing the agree per shippers impr urrent Fright Clas RECEIVED, subjecontract betwee applicable, othe the shippers sta effect on the da the Carrier on re herein, in appar (contents and c unknown), mark shown herein. T any classificatio	d or declared value int in lieu of stamp	of the property not a part of Bill ents cortation the Carrier if and conditions of on contract in ch is available to described eptas noted is of packages destined as not subject to t as specifically		
Consignor: PUDUDLEYKE Date: 02/13/2024 Time: 22:00		Carrier:	R		Consignee: Date: Time:				



Load Nu	mbers		Pickup Inform	nation	Final Delivery Information			
3 / 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 Na Address Tel Fax		US NPPC Bloomfid Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	570 Newnar	Petsmart DC 38 International Parl n, GA 30265-2166 US	
Carrier Inf	ormation		Freight Bill	То	01	ther information	1	
Company Name Address Tel Fax	(PET1)Petsmart Inc 19601 North 27th Avenue Phoenix,AZ US	Company Na Address Tel Fax		Nestle Purina PetCare C/O Cass Information ystems P.O. Box 67, St Louis, MO 63166, US	on Seal 1 Stal Seal 2		FCA 25184221 H03250	
Pickup Da	te & Time		Delivery Date	& Time	Driver Ch	eck-In/Out Dat	e&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	
OS&D MATE 0:_S:_D:_ 12472		ION EZE Orgl Cat Li	B/I CL t Box 34	UPC 070230127334	PACKAGES 64	UNIT 4	CPP/LPP 4 / 4	
BATCH: 3255UP0501	BATCH QTY: 48 IEA	PRO	DUCTION DATE: 0	9/12/2023	SLED: 09/30/202	6		
00376130391140754417	16 IEA, 003761303911407	54523 16 IEA	, 003761303911	40754547 16 IEA ,				
BATCH: 3257UP0501	BATCH QTY: 16 IEA	PRODUCTION DATE: 09/14/2023			SLED: 09/30/2026			
00376130391140681973	16 IEA ,							

10		BILL OF LADING CLASSIFICATION CODES					
	Truck       FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fi 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 orde except as noted (contents and condition of contents packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrie 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 ti its 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 ar 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 and contracts of which this contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classificati 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				
38	Truck	Deodorants. NOI, other than =Malled in or in the form of decorations. novelties: or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8: 57100: sub: 2)					
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				
41 14.519.90	Rail	Clay. nec, crude (UFC 11 27200)	Lading approved by the Interstate Commerce Commission Containers used for the shipment				
43	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765. sub. 3)	conform to the current Freight Classification				
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 It. 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)					



	ers	Pic	ckup Information	Final Delivery Information			
8 / L No MST B/L No .oad No Ship Date Req. Arr Date:	01780000275392 516 01780001146790 226 U302291887 02/13/2024 57513498 /5474843876 856583641	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 3 70 International Par nan, GA 30265-216 U	
Carrier Inform	nation		Freight Bill To	the state	Other Informat	ion	
Company Name	(PET1)Petsmart Inc 01 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		FC 2518422 H0325	
Pickup Date &	Time	Deli	ivery Date & Time	Driver	Check-In/Out D	ate&Time	
Date Appointment Time	02/13/2024 18:30	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time		02/13/202 15:3 02/13/202 22:0	
OS&D MATERIAL 0:_S:_D:_ 12449952		GLD Cler Spr Scp	B/ICL UPC 34 070230153463	PACKAGES 135	UNIT 3	CPP/LPP 30 / 3	
BATCH: 4036116703	BATCH QTY: 45 ICS	PRODUCTIO	ON DATE: 02/05/2024	SLED: 02/28/20	026	and a second	
00101780079423668558 451	CS,	SILED STATIS	CODELERS MARKET TE MAL	all advertises of	Section 374		
BATCH: 4040116703	BATCH QTY: 90 ICS	PRODUCTIO	ON DATE: 02/09/2024	SLED: 02/28/20	026	William Street	
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Where the second state of	Sector and a sector provides	ON I	B/I CL UPC	PACKAGES	UNIT 3	CPP/LPP 30 / 3	
	TDCT 24/7		34 1007023011620				
		0 N91 US	ON DATE: 02/10/2024	SLED: 02/28/20	)26		
0:_S:_D:_ 12450115	TDCT 24/7 Scp 2x20LI BATCH QTY: 45 ICS	0 N91 US	中的影响的是非影响。但是一次的	SLED: 02/28/20	026		
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O:_S:_D:_ 12450115 BATCH: 4041116703 00101780079423791485 45 BATCH: 4043116701	TDCT 24/7 Scp 2x20Ll BATCH QTY: 45 ICS ICS, BATCH QTY: 90 ICS ICS, 001017800794238 L DESCRIPT	PRODUCTION PRODUCTION	ON DATE: 02/10/2024 ON DATE: 02/12/2024 B/I CL UPC	a dan si		CPP/LPP 3 / 3	
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0:_S:_D:_         12450115           BATCH: 4041116703         00101780079423791485 45 1           BATCH: 4043116701         00101780079423815334 45           00101780079423815334 45         0:S&D           MATERIAI         0:_S:_D:_         12472935           BATCH: 3173UP0501         00376130391140611666 9 III           OS&D         MATERIAI	TDCT 24/7 Scp 2x20Ll BATCH QTY: 45 ICS ICS, BATCH QTY: 90 ICS ICS, 001017800794238 L DESCRIPT 5 TDCT BREI System NO BATCH QTY: 18 IEA EA, 003761303911406 L DESCRIPT 5 TDCT BRE	PRODUCTION PRODUCTION PRODUCTION PRODUCTION DEZE Lrg Cat Lit Box US PRODUCTION PRODUCTION PRODUCTION DON EZE Hooded Box	ON DATE: 02/10/2024 ON DATE: 02/12/2024 B/I CL UPC 34 070230169488 ON DATE: 06/22/2023 B/I CL UPC	SLED: 02/28/20 PACKAGES 18 SLED: 06/30/20 PACKAGES	026 UNIT 2 028 UNIT 6	3 / 3 CPP/LPP	
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Cust P.O No. 856583641			Fax	reight Bill To		10 10 16	Other	Informati	on
Carrier Information Company Name (PET1)Petsmart Inc Address 19601 North 27th Avenue Phoenix,AZ US Tel			Company Name Address C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US Fax			on Seal 1 St. Seal 2 US Vehicle	Seal 1 25104221 Seal 2 H03250		
Fax	Dislam Date & Time	en en anter anter	Deliv	ery Date & T	ime	17. 442213	Driver Check	In/Out Da	
Date Appointmen	Pickup Date & Time t Time	02/13/2024 18:30	Date Time	andra Vigori Angeler (mener Angeler (mener	1101113) englande sono en	Check- Check-	-In Date -In Time -Out Date -Out Time	i si kan danisi dalamini dalamini dalamini	02/13/2024 15:39 02/13/2024 22:00
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die Alter dieter	Customer Signature:		A STATE OF STREET	C. Linder Hereiter	and the second s				
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Delivery Con		NAGE BTWN UCC	C128 BARCODE CUST	OMER NO,SL	IBWW ONLY GM	A 1WAY. D	BL SICK,	litten tran	aportation
Non-recours consignee w consignor sh	e: If the shipment is the ithout recourse on the c hall sign the following st not make delivery of this ment of freight and all ot	delivered to the onsignor, the atements: The shipment	**Att IF YOU HAVE OVI PLEASE ENSURE CL ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE F TRANSPORTATION	tention Drive ERS / SHORT JSTOMER PO UAL BOL AN YOUR DISPA	rs** S OR DAMAGES PULATES DETAI ID REPORT THE TCHER WHO WIL TING THE NESTI	L effect contra the shi L effect F herein, (conte unknow shown	veb, subject to w ct between the SI able, otherwise to ippers standard tu on the date of shi rrier on request, t in apparent good nts and condition wn), marked, com- herein. This Bill assifications or ta	hipper and the term ansporta pment with he proper d order, ex of conte signed, ar of Lading riffs exce	d the Carrier if s and conditions of tion contract in hich is available to ty described icceptas noted nts of packages id destined as
Consignor: Date: 02/1 Time: 22:0			Carrier: Date/Time: 02/13/	24 22:01		Consig Date: Time:	jnee:		

## Straight Bill of Landing - Original - Not Negotiable

MASTER BILL



mfld		and the second se						
			Company Name Petsmart DC 38 Address 570 International Part Newnan, GA 30265-2166 US Tel Fax					
2231	We'r a		n					
Company Name Address Address C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US Freight Terms Seal 1 Vehicle # Door Conf No			2518422 # H0325					
	ne	1 mailtone	Driver C	heck-In/Out Dat	e&Time			
-	ete prospila	Check-li Check-li Check-C Check-C	n Time		02/13/2024 15:39 02/13/2024 22:00			
AGES	0	S	UNITS	WEIGHT	CUSTOMER PO			
000	6	the set	33	42260.200	856583641			
000		30.1.80	33	42260.200	- Aller			
	nbined (	ght	1 (Cit)	Pallet Cou	unt			
	44071	dela dela	0	GMA GIVEAWAY	NBM : 33			
LE t LE t DF h (	DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY				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.			
		Consigne Date: Time:	1474	"24FEB1	4 1=41pM			
	Live		 La	tes 14 1/4 Late	HER 24 THER 14 HER 24 THER 10 Late			

12

INDIVIDUAL BILL



Load Nun	hers	THE SHOW	Pickup Information	Final Delivery Information		
B / L No MST B/L No Load No Ship Date Reg. Arr Date:	01780000275392 516 01780001146790 226 U302291887 02/13/2024 467513498 /5474843876 856583641	Company Address Tel Fax	y Name 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	
	And a state of the second seco	an Long Hors	Freight Bill To	0	ther Information	
Tel	rmation (PET1)Petsmart Inc 9601 North 27th Avenue Phoenix,AZ US	Company Address Tel Fax	y Name Nestle Purina PetCare	on Seal 1 St. Seal 2		
Fax	In the diversity of the second	T GA	Delivery Date & Time	Driver Ch	heck-In/Out Date&Time	
Pickup 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 MATERI 0:_S:_D:_ 1247293	AL DESCRIPTI 38 TDCT BREE Sys N0 US		B/I CL UPC at Lit Box 34 070230127334	PACKAGES 64	UNIT CPP/LPP 4 4/4	
BATCH: 3255UP0501	BATCH QTY: 48 IEA	PRODUCTION DATE: 09/12/2023		SLED: 09/30/202	26	
	6 IFA 003761303911407	54523 16	IEA , 00376130391140754547 16 IEA ,	All martin for		
BATCH: 3257UP0501	BATCH QTY: 16 IEA		PRODUCTION DATE: 09/14/2023	SLED: 09/30/202	26	
00376130391140681973 1	6 IEA .	Construction of the	$\label{eq:alpha} = \left\{ \mathbf{M}(x,t) : x \in \mathcal{T} \mid  x \in \mathcal{T} \mid x \in \mathcal$	n state and the second state	a desirate de la construction de la	
		S. Contractioners	the second second second and the second second		and the second se	

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South and the set of t	appe descented they will	a contraction of the second	a salarin dalar d		P.L. MORTON CONTRACTOR	Nestlé Purina Petca	
Load Numbers		Pickup Information		Final Delivery Information			
MST B/L No 0178 Load No Ship Date Req. Arr Date:	00000275392 516 00001146790 226 U302291887 02/13/2024 3498 /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		Petsmart DC 3 570 International Pa wnan, GA 30265-216 L	
Carrier Information	1	Frei	ght Bill To	Man States	Other Inform	ation	
Company Name (PET1)Petsmart Inc Address 19601 North 27th Avenue Phoenix,AZ US Tel Fax		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		FC 2518422 H0325	
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		02/13/202 15:3 02/13/202 22:0	
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 BAT	BATCH: 4012116703 BATCH QTY: 98 IEA		PRODUCTION DATE: 01/12/2024		SLED: 01/31/2026		
00101780079423290148 98 IEA ,		and the second	age997、20041-1973。14	100001		1.1.1	
OS&D MATERIAL DESCRIPTIC O:_S:_D:_ 12307663 TIDY CATS II 35Lb N5 US		NSTACT Scp Pail 34	L UPC 070230107855	PACKAGES 192	UNIT 4	CPP/LPP 16/3	
BATCH: 4004116701 BATCH QTY: 144 IEA		PRODUCTION DATE: 01/03/2024		SLED: 01/31/2026			
00101780079423142102 48 IEA , 0	010178007942314	0955 48 IEA , 0010178	0079423140870 48 IEA ,	Nation Andreas	Man in		
BATCH: 4032116701 BATCH QTY: 48 IEA		PRODUCTION DATE: 01/31/2024		SLED: 01/31/2026			
00101780079423620198 48 IEA ,	ma foreksel	a shan an			NAME OF		
S&D         MATERIAL         DESCRIPTIO           :_S:_D:_         12317475         TDCT 24/7 P           Cnv 50Lb NG         Cnv 50Lb NG		ERFORMANCE 34	UPC 070230127143	PACKAGES 40	UNIT 1	CPP/LPP 5 / 8	
BATCH: 4036116702 BATC	CH QTY: 40 IEA	PRODUCTION DATE: 02/05/2024		SLED: 02/28/2026			
00101780079423661269 40 IEA ,	S. C. S.		10月1日,10月1日月二月1日		and the second	1. 1990 - 1997 -	
NS&D MATERIAL :_S:_D:_ 12317493	DESCRIPTIO TDCT GLD T 50Lb N6 US	N B/I CL DS Cler Spr Cnv 34	UPC 070230165213	PACKAGES 280	UNIT 7	CPP/LPP 5 / 8	
BATCH: 4033116702 BATC	CH QTY: 40 IEA	PRODUCTION DA	TE: 02/02/2024	SLED: 02/28/20.	26		
00101780079423642572 40 IEA ,	Cheven white	ter and states			1. 12. 1. 1	a her all the second	
BATCH: 4033116703 BATC	H QTY: 240 IEA	PRODUCTION DATE: 02/02/2024		SLED: 02/28/2026			
00101780079423645108 40 IEA , 00 00101780079423645047 40 IEA , 0	101780079423644 001017800794236	1989 40 IEA , 00101780 45177 40 IEA ,	0079423645153 40 IEA ,0010	178007942364500	9 40 IEA ,	den with a st	
S&D MATERIAL _S:_D:_ 12449943	DESCRIPTION TIDY CATS 4- 2x20Lb N9 U	in-1 Stng Scp 34	UPC 070230167675	PACKAGES 90	UNIT 2	CPP/LPP 30 / 3	
BATCH: 4044116701 BATC	BATCH QTY: 90 ICS PRODUCTION DATE: 02/12/2024			SLED: 02/28/2026			
AICH: 4044110701							