



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



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.

Order Number(s)	
451712	
Equipment	Miles
53V	476

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 02/13/24 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 02/14/24 09:00	Latest 02/14/24 09:00	Hours
NEWNAN DC 570 INTERNATIONAL PARK NEWNAN, GA 30265		DELIVERY# 37645016 PRO# 876856792 PO# 856583641	

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 lumpers/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comcheck (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/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.

MASTER BILL




Nestlé Purina PetCare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000275392 516	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38
MST B/L No	01780001146790 226		Finished Good	Address	570 International Park
Load No	U302291887	Address	22450 HIGHWAY Y		Newnan, GA 30265-2166,
B/L CL	34		BLOOMFIELD, MO		US
		Tel	63825-9370, US	Tel	
		Fax	+15735682123	Fax	
			+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25184221
	Phoenix, AZ 85027-4008,		Systems P.O. Box 67, St.	Seal 2	
	US		Louis, MO 63166, US	Vehicle #	H03250
Tel		Tel		Door Conf No	
Fax		Fax			
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	02/13/2024	Date		Check-In Date	02/13/2024
Appointment Time	18:30	Time		Check-In Time	15:39
				Check-Out Date	02/13/2024
				Check-Out Time	22:00

STOP	DELIVERY LOCATION	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 38 570 International Park Newnan GA 30265-2166 US	8467513498	5474843876	1100 000	33	42260 200	856583641
	Grand Total			1100 000	33	42260.200	
	Combined ProductWeight	Combined Pallet Weight	Combined Cargo Weight	Pallet Count			
	42260.200 LB	1811.538 LB	44071.738 LB	GMA GIVEAWAY NBM 33			

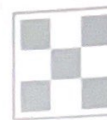
LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO,SUB .WW ONLY GMA 1WAY. DBL STCK.

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 freight 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 Freight Classification requirements

Non-recourse. If the shipment is 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.	<p>**Attention Drivers**</p> <p>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</p>	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, 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 assigned to in writing by the shipper and the Carrier.
Consignor: PUDUDLEYKE Date: 02/13/2024 Time: 22:00	<p>Carrier:</p>  <p>Date/Time: 02/13/24 22:01</p>	Consignee: Date: Time:

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

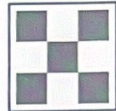


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000275392 516	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38		
MST B/L No	01780001146790 226		Finished Good	Address	570 International Park		
Load No	U302291887	Address	22450 HIGHWAY Y		Newnan, GA 30265-2166,		
Ship Date	02/13/2024		BLOOMFIELD, MO		US		
Req Arr Date			63825-9370, US	Tel			
Delivery No	8467513498 /5474843876	Tel	+15735682123	Fax			
Cust P.O. No	856583641	Fax	+15735684614				
Carrier Information		Freight Bill To		Other Information			
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25184221		
	Phoenix,AZ		Systems P.O. Box 67, St	Seal 2			
	US		Louis, MO 63166, US	Vehicle #	H03250		
Tel		Tel		Door Conf No			
Fax		Fax					
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	02/13/2024	Date		Check-In Date	02/13/2024		
Appointment Time	18:30	Time		Check-In Time	15:39		
				Check-Out Date	02/13/2024		
				Check-Out Time	22:00		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12472938	TDCT BREEZE Orgl Cat Lit Box 34		070230127334	64	4	4 / 4
		Sys NO US					
BATCH: 325SUP0501		BATCH QTY: 48 IEA		PRODUCTION DATE: 09/12/2023		SLED: 09/30/2026	
00376130391140754417 16 IEA, 00376130391140754523 16 IEA, 00376130391140754547 16 IEA,							
BATCH: 3257UP0501		BATCH QTY: 16 IEA		PRODUCTION DATE: 09/14/2023		SLED: 09/30/2026	
00376130391140681973 16 IEA,							

BILL OF LADING CLASSIFICATION CODES			
08	Truck	FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fish or poultry, other 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, NOI; In bags, boxes, drums, pails 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 55	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 to 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 any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions 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.
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFCft. 37230)	
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)	
32	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 1)	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight 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 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. The agreed or des. bred value of the property is hereby specifically stated by the shipper to be not exceeding
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	
33	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 2)	
33 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	
34	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 3)	
34 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	
35	Truck	Plastic articles. NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4)	
36	Truck	Pads or Padding. NOI (NMFC It. 149265, sub. 6)	
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 B. 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)	
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 Commission Containers used for the shipment conform to the current Freight Classification requirements.
41 14 519.90	Rail	Clay. nec, crude (UFC 11 27200)	
43	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765, sub. 3)	
44	Truck	Bones. Chews. Chps. Sticks (NMFC h. 27765, sub. 4)	
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)	

INDIVIDUAL BILL

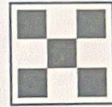


Nestlé Purina Petcare

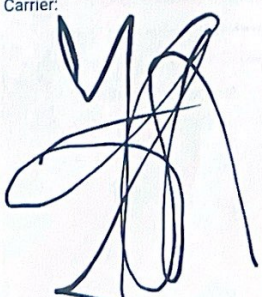
Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000275392 516	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38		
MST B/L No	01780001146790 226		Finished Good	Address	570 International Park		
Load No	U302291887	Address	22450 HIGHWAY Y		Newnan, GA 30265-2166,		
Ship Date	02/13/2024		BLOOMFIELD, MO		US		
Req. Arr Date:		Tel	63825-9370, US	Tel			
Delivery No:	8467513498 / 5474843876	Fax	+15735682123	Fax			
Cust P.O. No.	856583641		+15735684614				
Carrier Information		Freight Bill To		Other Information			
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25184221		
	Phoenix,AZ		Systems P.O. Box 67, St.	Seal 2			
	US		Louis, MO 63166, US	Vehicle #	H03250		
Tel		Tel		Door Conf No			
Fax		Fax					
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	02/13/2024	Date		Check-In Date	02/13/2024		
Appointment Time	18:30	Time		Check-In Time	15:39		
				Check-Out Date	02/13/2024		
				Check-Out Time	22:00		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12449952	TIDY CATS GLD Cler Spr Scp	34	070230153463	135	3	30 / 3
BATCH: 4036116703		BATCH QTY: 45 ICS	PRODUCTION DATE: 02/05/2024		SLED: 02/28/2026		
00101780079423668558 45 ICS ,							
BATCH: 4040116703		BATCH QTY: 90 ICS	PRODUCTION DATE: 02/09/2024		SLED: 02/28/2026		
00101780079423767572 45 ICS , 00101780079423764441 45 ICS ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12450115	TDCT 24/7 PERFORMANCE	34	10070230116205	135	3	30 / 3
		Scp 2x20Lb N91 US					
BATCH: 4041116703		BATCH QTY: 45 ICS	PRODUCTION DATE: 02/10/2024		SLED: 02/28/2026		
00101780079423791485 45 ICS ,							
BATCH: 4043116701		BATCH QTY: 90 ICS	PRODUCTION DATE: 02/12/2024		SLED: 02/28/2026		
00101780079423815334 45 ICS , 00101780079423815525 45 ICS ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12472935	TDCT BREEZE Lrg Cat Lit Box	34	070230169488	18	2	3 / 3
		System N0 US					
BATCH: 3173UP0501		BATCH QTY: 18 IEA	PRODUCTION DATE: 06/22/2023		SLED: 06/30/2028		
00376130391140611666 9 IEA , 00376130391140611727 9 IEA ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12472936	TDCT BREEZE Hooded Box	34	070230168689	48	6	4 / 2
		System N0 US					
BATCH: 3248UP0501		BATCH QTY: 32 IEA	PRODUCTION DATE: 09/05/2023		SLED: 09/30/2026		
00376130391140654359 8 IEA , 00376130391140654960 8 IEA , 00376130391140654953 8 IEA , 00376130391140654908 8 IEA ,							
BATCH: 3264UP0501		BATCH QTY: 16 IEA	PRODUCTION DATE: 09/21/2023		SLED: 09/30/2026		
00376130391140719782 8 IEA , 00376130391140720122 8 IEA ,							

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

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Ship Date	02/13/2024		BLOOMFIELD, MO		US
Req. Arr Date:			63825-9370, US	Tel	
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				Check-Out Date	02/13/2024
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	Packages	Pallet Count	Combined Cargo Weight	Combined Pallet Weight	Combined Product Weight
	1100.000	GMA GIVEAWAY NBM : 33	44071.738	1811.538	42260.200
OS&D Summary					
Overage Qty:		Kept Y/N:	Returned Y/N		
Damage Qty:		Kept Y/N:	Dumped Y/N	Returned Y/N	Shortage Qty
Authorized RAs:					
Customer Signature:					
Other Information:					
Pickup Comments:					
Delivery Comments: ,LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO,SUB..WW ONLY GMA 1WAY. DBL STCK.,					
Non-recourse: If the shipment is 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, 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 assigned to in writing by the shipper and the Carrier.	
Consignor: PUDUDLEYKE Date: 02/13/2024 Time: 22:00		Carrier:  Date/Time: 02/13/24 22:01		Consignee: Date: Time:	

Straight Bill of Lading - Original - Not Negotiable

MASTER BILL




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		Tel	63825-9370, US	Tel	
		Fax	+15735682123	Fax	
			+15735684614		
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	US		Louis, MO 63166, US	Vehicle #	H03250
Tel		Tel		Door Conf No	
Fax		Fax			
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	02/13/2024	Date		Check-In Date	02/13/2024
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STOP	DELIVERY LOCATION	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 38 570 International Park Newnan GA 30265-2166 US	8467513498	5474843876	1100.000	33	42260.200	856583641
	Grand Total			1100.000	33	42260.200	
	Combined ProductWeight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	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,,

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 freight 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.

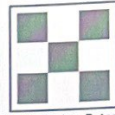
<p>Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>**Attention Drivers**</p> <p>IF 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</p>	<p>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.</p>
<p>Consignor: PUDUDLEYKE Date: 02/13/2024 Time: 22:00</p>	<p>Carrier:</p>  <p>Date/Time: 02/13/24 22:01</p>	<p>Consignee:</p> <p>Date:</p> <p>Time:</p> <p>24FEB14 1:41PM</p> <p>FEB 14 2024 12:10</p>

Subject to Count _____
 Intact? ☒ Y ☐ N
 Pallet Count _____
 Driver _____
 Received Gina Dunson

ARRIVED Late

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

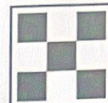


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000275392 516	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38		
MST B/L No	01780001146790 226		Finished Good	Address	570 International Park		
Load No	U302291887	Address	22450 HIGHWAY Y		Newnan, GA 30265-2166,		
Ship Date	02/13/2024		BLOOMFIELD, MO		US		
Req. Arr Date:			63825-9370, US	Tel			
Delivery No:	8467513498 / 5474843876	Tel	+15735682123	Fax			
Cust P.O No.	856583641	Fax	+15735684614				
Carrier Information		Freight Bill To		Other Information			
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25184221		
	Phoenix,AZ		Systems P.O. Box 67, St.	Seal 2			
	US		Louis, MO 63166, US	Vehicle #	H03250		
Tel		Tel		Door Conf No			
Fax		Fax					
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	02/13/2024	Date		Check-In Date	02/13/2024		
Appointment Time	18:30	Time		Check-In Time	15:39		
				Check-Out Date	02/13/2024		
				Check-Out Time	22:00		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O: S: D: _	12472938	TDCT BREEZE Orgl Cat Lit Box 34		070230127334	64	4	4 / 4
		Sys NO US					
BATCH: 3255UP0501		BATCH QTY: 48 IEA	PRODUCTION DATE: 09/12/2023		SLED: 09/30/2026		
00376130391140754417 16 IEA , 00376130391140754523 16 IEA , 00376130391140754547 16 IEA ,							
BATCH: 3257UP0501		BATCH QTY: 16 IEA	PRODUCTION DATE: 09/14/2023		SLED: 09/30/2026		
00376130391140681973 16 IEA ,							

FEB 14 24 PM 12:11

INDIVIDUAL BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000275392 516	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38		
MST B/L No	01780001146790 226	Address	Finished Good	Address	570 International Park		
Load No	U302291887		22450 HIGHWAY Y		Newnan, GA 30265-2166,		
Ship Date	02/13/2024		BLOOMFIELD, MO		US		
Req. Arr Date:		Tel	63825-9370, US	Tel			
Delivery No:	8467513498 / 5474843876	Fax	+15735682123	Fax			
Cust P.O. No.	856583641		+15735684614				
Carrier Information		Freight Bill To		Other Information			
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25184221		
	Phoenix, AZ		Systems P.O. Box 67, St.	Seal 2			
	US		Louis, MO 63166, US	Vehicle #	H03250		
Tel		Tel		Door Conf No			
Fax		Fax					
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	02/13/2024	Date		Check-In Date	02/13/2024		
Appointment Time	18:30	Time		Check-In Time	15:39		
				Check-Out Date	02/13/2024		
				Check-Out Time	22:00		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12118047	TIDY CATS 24/7PERF Cnv	34	070230107206	98	1	7 / 14
		20Lb N9 US					
BATCH: 4012116703		BATCH QTY: 98 IEA	PRODUCTION DATE: 01/12/2024		SLED: 01/31/2026		
00101780079423290148 98 IEA ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12307663	TIDY CATS INSTACT Scp Pall	34	070230107855	192	4	16 / 3
		35Lb N5 US					
BATCH: 4004116701		BATCH QTY: 144 IEA	PRODUCTION DATE: 01/03/2024		SLED: 01/31/2026		
00101780079423142102 48 IEA , 00101780079423140955 48 IEA , 00101780079423140870 48 IEA ,							
BATCH: 4032116701		BATCH QTY: 48 IEA	PRODUCTION DATE: 01/31/2024		SLED: 01/31/2026		
00101780079423620198 48 IEA ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12317475	TDCT 24/7 PERFORMANCE	34	070230127143	40	1	5 / 8
		Cnv 50Lb N6 US					
BATCH: 4036116702		BATCH QTY: 40 IEA	PRODUCTION DATE: 02/05/2024		SLED: 02/28/2026		
00101780079423661269 40 IEA ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12317493	TDCT GLD TOS Cler Spr Cnv	34	070230165213	280	7	5 / 8
		50Lb N6 US					
BATCH: 4033116702		BATCH QTY: 40 IEA	PRODUCTION DATE: 02/02/2024		SLED: 02/28/2026		
00101780079423642572 40 IEA ,							
BATCH: 4033116703		BATCH QTY: 240 IEA	PRODUCTION DATE: 02/02/2024		SLED: 02/28/2026		
00101780079423645108 40 IEA , 00101780079423644989 40 IEA , 00101780079423645153 40 IEA , 00101780079423645009 40 IEA ,							
00101780079423645047 40 IEA , 00101780079423645177 40 IEA ,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12449943	TIDY CATS 4-in-1 Stng Scp	34	070230167675	90	2	30 / 3
		2x20Lb N9 US					
BATCH: 4044116701		BATCH QTY: 90 ICS	PRODUCTION DATE: 02/12/2024		SLED: 02/28/2026		
00101780079423831594 45 ICS , 00101780079423831723 45 ICS ,							