



**Bill to:**  
BCB Transport  
,  
,  
,

Invoice Date: 02/15/2024  
Invoice #: 0393547  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		Franklin Park, IL, USA - 3800 Middle Rd, Dunkirk, NY, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

**\*\*\* BCB Transport, LLC - CARRIER RATE CONFIRMATION \*\*\***

**BCB Transport, LLC**  
**Mansfield, TX 76063**  
**221 Airport Drive**  
**817-728-5525**

Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax to (682) 518-8756.

**Page 1**

**BCB Load Number: 0393547**

**Fax 682-518-8756**

**Carrier:** ZIGI FREIGHT INC  
 CHICAGO IL 60638  
**Date:** 02/14/2024

**Contact:** Kelly  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0393547  
**Miles:** 499.0  
**Temp:**  
**BOL:** U302270986

**Commodity:** Freight All Kinds  
**Weight:** 21595.0  
**Trailer:** Van (DAT)  
**Reference:** 4574541244

**PU 1** Name: US CP COREGISTICS CHICAGO  
 Address: 11601 COPENHAGEN CT  
 FRANKLIN PARK IL 60131  
 Phone: 847-510-8110

Date: 02/14/2024 1100  
 02/14/2024 1100  
 Contact: After Hours #s - Chris Donne  
 Drvr Ld/Unld: Live load

**SO 2** Name: US PL Dunkirk NPPC  
 Address: 3800 MIDDLE ROAD  
 DUNKIRK NY 14048  
 Phone:

Date: 02/15/2024 1100  
 02/15/2024 1100  
 Contact:  
 Drvr Ld/Unld: Live unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

**Instructions**

US CP COREGISTICS CHICAGO - Mailbox for paperwork is located right outside of shipping office. (There are 2 sets marked "COPY" and one original.) Please sign all 3 copies of bills and leave the original bol in the bill box. Empty trailers should be dropped, free of debris and ready to load. Leave straps in back of trailer. DO NOT PICK UP TRAILER IF UNSEALED OR NO PAPERWORK AVAILABLE. GET WITH THE GUARD OR DISPATCH TO CALL MANAGER OF FACILITY. PHONE NUMBERS ARE IN THE LOCATION CODE.

US PL Dunkirk NPPC - Warehouse and yard are 24/7  
 Transportation department is Mon-Fri 7am-3:30pm EST  
 We are not strictly drop and hook

Drivers check in with guard and proceed down the lot to the receiving department. The guard will give direction. Please have the UC or U3# ready for the receiving department to find your order quickly.

**Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-Compliance may result in a \$150.00 deduction from the Total Carrier Pay.**

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.  
 Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

**Carrier MUST provide all backup paperwork (legible), including lumber receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges**

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

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**SEND CARRIER INVOICES**  
**EMAIL: [carrierpay@bcbtransport.com](mailto:carrierpay@bcbtransport.com)**  
**Or MAIL:**  
**BCB TRANSPORT, LLC**  
**221 AIRPORT DR**  
**MANSFIELD, TX 76063**

**[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)**

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**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

Signature	<u><i>Kelly Ivanovic</i></u>	Title	_____
MC#	_____	DOT#	_____
Date	_____		

NAME OF CARRIER BCB Transport LLC	CARRIER'S NO. BCBO	DATE 2/14/2024	TRACKING NO. 35881245
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 understood and agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM COREGISTICS 11601 COPENHAGEN CT FRANKLIN PARK, IL 60131 6784535900		TO US PL DUNKIRK NPPC 3800 MIDDLE ROAD  DUNKIRK, NY 140489750	
DELIVERING CARRIER	SEAL # 57097190	ROUTE	VEHICLE # W94944
I/O Numbers: U302270986		Master BOL: U302270986 BOL: 0889046185	Dep. Order: 4574541244 Cus. Order:
PALLETS	PALLET CONTENT DESCRIPTIONS	PIECES	
1	BENEFUL BKDDTSN 4x22oz US	105	
1	BENEFUL BKDLGTHUG 4x19.5oz US	105	
2	BENEFUL BKDDTSN 4x36oz US	150	
2	FRISKIES PRMTXCNCH Bchsd Cani	340	
2	FRSK PRMTXCNCH Grvylcs Chkn	360	
3	BENEFUL BKDDTSN 5x9.5oz US	360	
4	BGGN Bcn & PB 4x8oz US	400	
4	FRISKIES PMNTYM Chicken	384	
4	WHSK Cnchy&Ymy Tuna 4x10oz	448	
5	BEGGIN' Pizza 6x6oz US	500	
5	FRSK PTY MX ORIG 23.5OZ CANSTR	900	
8	BEGGIN' Bacon 6x3oz N02 US	800	
10	FRSK PTYMX BCH 23.5OZ CNSTR	1,800	
Total Pallets: 51.00		Weight: 28,987.04	Total Pieces: 6,652.00

## FLSA Certification

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

02-14-2024

checkup Time : 10:00 AM  
They charged me : 1:35 PM



NAME OF CARRIER BCB Transport LLC	CARRIER'S NO. BCBO	DATE 2/14/2024	TRACKING NO. 35881245
--------------------------------------	-----------------------	-------------------	--------------------------

RECEIVED: subject to the classification and lawfully fixed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) as Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or to the effect of this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: COREGISTICS 11601 COPENHAGEN CT FRANKLIN PARK, IL 60131 6784535900	TO: US PL DUNKIRK NPPC 3800 MIDDLE ROAD  DUNKIRK, NY 140489750		
DELIVERING CARRIER	SEAL # 57097190	ROUTE	VEHICLE # W94944
PO Numbers: U302270956		Master BOL: U302270986 BOL: 0889046185	Dep. Order: 4574541244 Cus. Order:

PALLETS	PALLET CONTENT DESCRIPTIONS	PIECES

Remit To: Nestle Purina PetCare Co #93442008 C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	COD Amt \$	X Prepaid Collect \$
<p>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.</p> <p>Shipper's weight in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>	<p>Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the bill of lading, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p>
TOTAL CHARGES \$		Freight charges are PREPAID unless marked collect.
		Check box if charges are Collect.

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 regulations of the Department of Transportation.

SHIPPER: Albar D. CARRIER: X DATE: 2/14/24

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

# Nestle Purina PetCare Company

## Shipment Request

Page 1 of 1

**SHIP FROM:**  
US CP NP COREGISTICS  
11601 COPENHAGEN COURT  
Franklin Park IL 60131-1305  
**Planned Ship Date:** 02/12/2024

**CARRIER:**  
(BCBO) BCB Transport LLC  
221 Airport Dr  
Mansfield TX 76063-2211

**Master BOL No:** U302270986  
**VICS No:** 01780001146168308  
**Unload Resp:**  
**Live Load Ind:**  
**Miles:** 497  
**Freight Terms:** Delivery

**Req.Arr.Date/time:** 02/15/2024 11:00:00

### STOP 1

US PL DUNKIRK NPPC  
3800 MIDDLE ROAD  
DUNKIRK NY 14048-9750

**Individual BOL:** 0889046185  
**Cust PO No:/ STO No:** 4574541244  
**Cust Order No:** 4574541244  
**PO Type:**  
**Door Conf No:**

### Shipping Instructions:

### Loading Instructions:

EAN/UPC	NPPC Material#	DESCRIPTION	Unit Loads	Cases	Weight	Pallet Type
017800165433	12250757	BENEFUL BKDDTSN 5x9.5oz US	3.0	360	1,368	Slip
017800165655	12280016	WHSK Cnchy&Ymy Tuna 4x10oz N4 US	4.0	448	1,680	Slip
017800170345	12329244	BENEFUL BKDDTSN 4x22oz US	1.0	105	651	Slip
017800170369	12329249	BENEFUL BKDLGTHUG 4x19.5oz US	1.0	105	588	Slip
050000169801	12339448	FRSK PRTMXCNCH Grvylcs Chkn Cani3x20ozUS	2.0	360	1,836	Slip
050000963096	12349730	FRSK PRTMXCNCH Orgl Cani 3x20oz N7 US	5.0	900	4,590	Slip
050000963119	12364794	FRSK PRTMXCNCH Bchsd Cani 3x20oz N7 US	10.0	1,800	9,180	Slip
050000294251	12382170	FRISKIES PMNTYM Chicken 10x2.1oz N9 US	4.0	384	1,079	Slip
017800183918	12395912	BENEFUL BKDDTSN 4x36oz US	2.0	150	1,650	Slip
050000503483	12425448	FRISKIES PRTMXCNCH Bchsd Cani 2x30oz US	2.0	340	1,700	Slip
038100159304	12458387	BEGGIN' Bacon 6x3oz N02 US	8.0	800	1,760	Slip
038100193575	12492367	BEGGIN' Pizza 6x6oz US	5.0	500	1,705	Slip
038100100832	12553858	BGGN Bcn & PB 4x8oz US	4.0	400	1,200	Slip
Summary for STOP 1			51.0	6652	28,987	
SUMMARY TOTAL			Units	Cases	Weight	
			51.0	6652	28,987	



# Coregistics Packing List

Ship To  
NESTLE PURINA PETCARE(MASTER)  
3800 MIDDLE ROAD  
DUNKIRK, NY 140489750  
Carrier: BCB Transport LLC  
Truck # W94944  
Seal # 57097190  
Driver: LUIS ANTONIO

Printed: 2/14/2024 @ 2:22:58PM  
Scheduled Date: 2/14/2024 9:29:38AM  
Arrival Date: 2/14/2024 11:04:26AM  
Location: CH5  
Pick # 180,863  
CGS Shipment # 179883  
CGS Order # 802987  
Master BOL: U302270986  
BOL: 0889046185  
Order # 4574541244  
PO #

## Item # 12250757 - BENEFUL BKDDTSN 5x9.5oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178092587267	4016378309	120.00 / CA
00117025178092587397	4016378310	120.00 / CA
00117025178092587403	4016378310	120.00 / CA

Total Pallets of SKU 12250757: 3

## Item # 12280016 - WHSLK Cnchv&Ymv Tuna 4x10oz

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075128383321	3320108220	112.00 / CA
00101780075129012442	3336108217	112.00 / CA
00101780075129012527	3336108217	112.00 / CA
00101780075129012565	3336108217	112.00 / CA

Total Pallets of SKU 12280016: 4

## Item # 12329244 - BENEFUL BKDDTSN 4x22oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178091902863	3353378304	105.00 / CA

Total Pallets of SKU 12329244: 1

## Item # 12329249 - BENEFUL BKDLGTHUG 4x19.5oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178090611278	3326378303	105.00 / CA

Total Pallets of SKU 12329249: 1

## Item # 12339448 - FRSK PRTMXCNCH Grvvlcs Chkn

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075172631553	4019108220	180.00 / CA
00101780075172631560	4019108221	180.00 / CA

Total Pallets of SKU 12339448: 2

## Item # 12349730 - FRSK PTY MX ORIG 23.5OZ CANSTR

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178091489531	3332795601	180.00 / CA
00117025178091489548	3332795601	180.00 / CA
00117025178091489562	3332795601	180.00 / CA
00117025178091489647	3332795602	180.00 / CA
00117025178091489722	3332795602	180.00 / CA

Total Pallets of SKU 12349730: 5

# Coregistics Packing List

Ship To  
NESTLE PURINA PETCARE(MASTER)  
3800 MIDDLE ROAD  
DUNKIRK, NY 140489750  
Carrier: BCB Transport LLC  
Truck # W94944  
Seal # 57097190  
Driver: LUIS ANTONIO

Printed: 2/14/2024 @ 2:23:00PM  
Scheduled Date: 2/14/2024 9:29:38AM  
Arrival Date: 2/14/2024 11:04:26AM  
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Pick # 180,863  
CGS Shipment # 179883  
CGS Order # 802987  
Master BOL: U302270986  
BOL: 0889046185  
Order # 4574541244  
PO #

## Item # 12364794 - FRSK PTYMX BCH 23.5OZ CNSTR

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178092610743	4005795601	180.00 / CA
00117025178092610750	4005795601	180.00 / CA
00117025178092610767	4005795601	180.00 / CA
00117025178092610774	4005795601	180.00 / CA
00117025178092610781	4005795601	180.00 / CA
00117025178092610798	4005795601	180.00 / CA
00117025178092610965	4005795602	180.00 / CA
00117025178092610972	4005795602	180.00 / CA
00117025178092610989	4005795602	180.00 / CA
00117025178092610996	4005795602	180.00 / CA

Total Pallets of SKU 12364794: 10

## Item # 12382170 - FRISKIES PMNTYM Chicken

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075130042711	4020108218	96.00 / CA
00101780075130042773	4020108218	96.00 / CA
00101780075130043503	4020108219	96.00 / CA
00101780075130043657	4020108219	96.00 / CA

Total Pallets of SKU 12382170: 4

## Item # 12395912 - BENEFUL BKDDTSN 4x36oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178089117934	3276378301	75.00 / CA
00117025178089118016	3276378302	75.00 / CA

Total Pallets of SKU 12395912: 2

## Item # 12425448 - FRISKIES PRTMXCNCH Bchsd Cani

SSCC / LPN #	Lot(s)	QTY / UOM
00117025178092001350	3315814001	170.00 / CA
00117025178092001466	3315814002	170.00 / CA

Total Pallets of SKU 12425448: 2

## Item # 12458387 - BEGGIN' Bacon 6x3oz N02 US

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075129688371	4025108204	100.00 / CA
00101780075129688593	4025108205	100.00 / CA
00101780075129689668	4025108205	100.00 / CA
00101780075129690053	4025108205	100.00 / CA
00101780075129690671	4025108206	100.00 / CA
00101780075129691012	4025108206	100.00 / CA
00101780075129691869	4025108207	100.00 / CA
00101780075129692231	4025108207	100.00 / CA

Total Pallets of SKU 12458387: 8



# Corelogistics Packing List

Ship To  
NESTLE PURINA PETCARE(MASTER)  
3800 MIDDLE ROAD  
DUNKIRK, NY 140489750  
Carrier: BCB Transport LLC  
Truck # W94944  
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Pick # 180,863  
CGS Shipment # 179883  
CGS Order # 802987  
Master BOL: U302270986  
BOL: 0889046185  
Order # 4574541244  
PO #

## Item # 12492367 - BEGGIN' Pizza 6x6oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075129158195	4003108210	100.00 / CA
00101780075129825950	4030108206	100.00 / CA
00101780075129827527	4030108207	100.00 / CA
00101780075129853328	4031108205	100.00 / CA
00101780075129853595	4031108205	100.00 / CA

Total Pallets of SKU 12492367: 5

## Item # 12553858 - BGGN Bcn & PB 4x8oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075129899852	4033108201	100.00 / CA
00101780075129900039	4033108201	100.00 / CA
00101780075129900169	4033108201	100.00 / CA
00101780075129900220	4033108201	100.00 / CA

Total Pallets of SKU 12553858: 4

Total Pallets On Shipment: 51



Nestlé Purina PetCare  
Dunkirk, NY

## Gate Pass

FRM WH-TR-007

DATE- 2/15/24

TIME- 12:52pm

LIVE

CARRIER & TRAILER NUMBER - BCB Transportation



LOADED / EMPTY / BOBTAIL / LTL

SEAL NUMBER- /

DRIVER SIGNATURE- \_\_\_\_\_

NPPC SIGNATURE [Signature]

Issued: 12/03/14  
Replaced: 06/23/11

This printed version may not be the most current version available, please refer to the electronic copy found at:  
<https://nestle.sharepoint.com/teams/USDNY/Home/Central Library/Gate Pass.doc>

Pg. 1 of 1



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 2 of 2

NAME OF CARRIER  
BCB Transport LLCCARRIER'S NO.  
BCBODATE  
2/14/2024TRACKING NO.  
35881245

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.  
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: COREGISTICS  
11601 COPENHAGEN CT  
FRANKLIN PARK, IL 60131  
6784535900TO: US PL DUNKIRK NPPC  
3800 MIDDLE ROAD  
  
DUNKIRK, NY 140489750DELIVERING  
CARRIER

SEAL # 57097190

ROUTE

VEHICLE # W94944

PO Numbers: U302270986

Master BOL: U302270986  
BOL: 0889046185Dep. Order: 4574541244  
Cus. Order:

PALLETS

PALLET CONTENT DESCRIPTIONS

PIECES

Remit To: Nestle Purina PetCare Co #93442008  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166

COD

Amt \$

☒ Prepaid  
☐ Collect \$TOTAL  
CHARGES \$

\*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".

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

Freight charges  
are PREPAID  
unless marked  
collect.Check box if  
charges are  
Collect.

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 regulations of the Department of Transportation.

SHIPPER  
PER

Alba D.

CARRIER  
PER

DATE 2/14/24

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



# Coregistics Packing List

Ship To  
NESTLE PURINA PETCARE(MASTER)  
3800 MIDDLE ROAD  
DUNKIRK, NY 140489750  
Carrier: BCB Transport LLC  
Truck # W94944  
Seal # 57097190  
Driver: LUIS ANTONIO

Printed: 2/14/2024 @ 2:23:00PM  
Scheduled Date: 2/14/2024 9:29:38AM  
Arrival Date: 2/14/2024 11:04:26AM  
Location: CH5  
Pick # 180,863  
CGS Shipment # 179883  
CGS Order # 802987  
Master BOL: U302270986  
BOL: 0889046185  
Order # 4574541244  
PO #

## Item # 12492367 - BEGGIN' Pizza 6x6oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075129158195	4003108210	100.00 / CA
00101780075129825950	4030108206	100.00 / CA
00101780075129827527	4030108207	100.00 / CA
00101780075129853328	4031108205	100.00 / CA
00101780075129853595	4031108205	100.00 / CA

Total Pallets of SKU 12492367: 5

## Item # 12553858 - BGGN Bcn & PB 4x8oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075129899852	4033108201	100.00 / CA
00101780075129900039	4033108201	100.00 / CA
00101780075129900169	4033108201	100.00 / CA
00101780075129900220	4033108201	100.00 / CA

Total Pallets of SKU 12553858: 4

Total Pallets On Shipment: 51

Core distics Packing List

Ship To:  
NESTLE PURINA PETCARE(MASTER)  
3800 MIDDLE ROAD  
DUNKIRK, NY 140489750  
Carrier: BCB Transport LLC  
Truck # VV94944  
Seal # 57 097190  
Driver: LUIS ANTONIO

Printed: 2/14/2024 @ 2:22:58PM  
Scheduled Date: 2/14/2024 9:29:38AM  
Arrival Date: 2/14/2024 1104:26AM  
Location: CH5  
Pick # 180,863  
CGS Shipment # 179883  
CGS Order # 802987  
Master BOL: U302270986  
BOL: 0889046185  
Order # 4574541244  
PO #

Item # 12250757 - BENEFUL BKDDTSN 5x9.5oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025 178092587267	4016378309	120.00 / CA
00117025 178092587397	4016378310	120.00 / CA
00117025 178092587403	4016378310	120.00 / CA

Total Pallets of SKU 12250757: 3

Item # 12280016 - WHSLK Cnchv&Ymv Tuna 4x10oz

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075128383321	3320108220	112.00 / CA
00101780075129012442	3336108217	112.00 / CA
00101780075129012527	3336108217	112.00 / CA
00101780075129012565	3336108217	112.00 / CA

Total Pallets of SKU 12280016: 4

Item # 12329244 - BENEFUL BKDDTSN 4x22oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025 178091902863	3353378304	105.00 / CA

Total Pallets of SKU 12329244: 1

Item # 12329249 - BENEFUL BKDLGTHUG 4x19.5oz US

SSCC / LPN #	Lot(s)	QTY / UOM
00117025 178090611278	3326378303	105.00 / CA

Total Pallets of SKU 12329249: 1

Item # 12339448 - FRSK PRTMXCNCH GrvvlcS Chkn

SSCC / LPN #	Lot(s)	QTY / UOM
00101780075172631553	4019108220	180.00 / CA
00101780075172631560	4019108221	180.00 / CA

Total Pallets of SKU 12339448: 2

Item # 12349730 - FRSK PTY MX ORIG 23.5OZ CANSTR

SSCC / LPN #	Lot(s)	QTY / UOM
00117025 178091489531	3332795601	180.00 / CA
00117025 178091489548	3332795601	180.00 / CA
00117025 178091489562	3332795601	180.00 / CA
00117025 178091489647	3332795602	180.00 / CA
00117025 178091489722	3332795602	180.00 / CA

Total Pallets of SKU 12349730: 5



## SHIP FROM:

US CP NP COREGISTICS  
11601 COPENHAGEN COURT  
Franklin Park IL 60131-1305

Planned Ship Date: 02/12/2024

## CARRIER:

(BCBO) BCB Transport LLC  
221 Airport Dr  
Mansfield TX 76063-2211

Master BOL No: U302270986

VICS No: 01780001146168308

Unload Resp:

Live Load Ind:

Miles: 497

Freight Terms: Delivery

Req.Arr.Date/time: 02/15/2024 11:00:00

## STOP 1

US PL DUNKIRK NPPC  
3800 MIDDLE ROAD  
DUNKIRK NY 14048-9750

Individual BOL: 0889046185

Cust PO No:/ STO No: 4574541244

Cust Order No: 4574541244

PO Type:

Door Conf No:

## Shipping Instructions:

## Loading Instructions:

EAN/UPC	NPPC Material#	DESCRIPTION	Unit		Weight	Pallet Type
			Loads	Cases		
017800165433	12250757	BENEFUL BKDDTSN 5x9.5oz US	3.0	360	1,368	Slip
017800165655	12280016	WHLK Cnchy&Ymy Tuna 4x10oz N4 US	4.0	448	1,680	Slip
017800170345	12329244	BENEFUL BKDDTSN 4x22oz US	1.0	105	651	Slip
017800170369	12329249	BENEFUL BKDLGTHUG 4x19.5oz US	1.0	105	588	Slip
050000169801	12339448	FRSK PRTMXCNCH Grvylcs Chkn Cani3x20ozUS	2.0	360	1,836	Slip
050000963096	12349730	FRSK PRTMXCNCH Orgl Cani 3x20oz N7 US	5.0	900	4,590	Slip
050000963119	12364794	FRSK PRTMXCNCH Bchsd Cani 3x20oz N7 US	10.0	1,800	9,180	Slip
050000294251	12382170	FRISKIES PMNTYM Chicken 10x2.1oz N9 US	4.0	384	1,079	Slip
017800183918	12395912	BENEFUL BKDDTSN 4x36oz US	2.0	150	1,650	Slip
050000503483	12425448	FRISKIES PRTMXCNCH Bchsd Cani 2x30oz US	2.0	340	1,700	Slip
038100159304	12458387	BEGGIN' Bacon 6x3oz N02 US	8.0	800	1,760	Slip
038100193575	12492367	BEGGIN' Pizza 6x6oz US	5.0	500	1,705	Slip
038100100832	12553858	BGGN Bcn & PB 4x8oz US	4.0	400	1,200	Slip
Summary for STOP 1			51.0	6652	28,987	
SUMMARY TOTAL			Units	Cases	Weight	
			51.0	6652	28,987	