



Bill to:
ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 02/16/2024
Invoice #: U1143576
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		451p Prosperity Drive, Orangeburg, SC, USA - 45346 Parkway Blvd, Robert, LA, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1143576****DATE SENT: Thursday, February 15, 2024 10:55AM**

CARRIER NAME: BRZ
CONTACT: Phil Vukovic
PHONE: 7083035150
CITY: Burbank, IL
EMAIL: phil@rtbrz.com

DISPATCH AGENT: Patrick Morefield
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 3018

EQUIP. TYPE: 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
RED COLLAR PET FOODS 451 PROSPERITY DRIVE ORANGEBURG, SC 29115	PICK UP: 02/15/2024 13:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Customer PO: 5629383332 Delivery Appointment #: 25302933 Shipment Identification Number: 32342002 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 5629383332 Region: 0 Seal #: 32342002 SCAC Code: EFEK Supplier: 6524801	903	0	41,782.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document **immediately** contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Wal-Mart DC Rec ROBERT 45346 PARKWAY BLVD 0078742033808 ROBERT, LA 70455	02/16/2024 6:30 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Customer PO: 5629383332 Delivery Appointment #: 25302933 Shipment Identification Number: 32342002 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 5629383332 Region: 0 Seal #: 32342002 SCAC Code: EFEK Supplier: 6524801	903	0	41,782.0LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1143576	BASE	\$1,400.00
TOTAL: \$USD		<u>\$1,400.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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 RED COLLAR PET FOODS	MASTER BILL OF LADING		DATE: 2/15/2024	Page 1 of 7
	Non-Negotiable		Master BOL No: 137490	

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. DO NOT FEED TO CATTLE OR OTHER RUMINANTS.

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

Ship From:	RED COLLAR PET FOODS 451 PROSPERITY DRIVE ORANGEBURG SC 29115-7783	Ship To:	WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221
Bill To:	WALMART INC 1301 SE 10TH STREET BENTONVILLE AR 72716	Carrier Name:	TC - WAL-MART LOGISTICS
Permanent Post Office	RED COLLAR PET FOODS INC 1550 W. MCEWEN, SUITE 250 FRANKLIN TN WILLIAMSON 37067	SCAC:	WALM
Special Instruction		Ship Condition:	Collection
		Seal No:	57577944
		Trailer Number:	h03263
		Reference:	32342002

DELIVERIES:			
Stop No: 1	WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221	Freight Charges:	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
ORDER NUMBER 154079	# Cases 903	Weight 44577 LBS	Sch. Time: In Time: Out Time:
STOP 1 Total	903	44577 LBS	NOTICE: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
Total	903	44577 LBS (Gross)	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
<i>Jessica Sturkie 2/15/2024</i>	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 02/16/2024

User ID k6mille

Delivery #

Trailer #

Carrier Code

Seal #

Arrival Date

Receiving Start Time

Receiving Stop Time

Driver Unload

25302933

H03263

EFEX

57577944

02/16/2024 06:51:28

02/16/2024 08:46:48

02/16/2024 08:49:16

NO

Temperature

Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5629383332	0	RED COLLAR PET FOODS, INC.		20	903	903	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5629383332	1	662209458	00681131400121 OLROY TBONE&BCN 46LB	VNPK	903	903	903	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 02/16/2024

User ID k6mille

Delivery # 25302933 Trailer # H03263 Carrier Code EFEX Seal # 57577944 Arrival Date 02/16/2024 06:51:28 Receiving Start Time 02/16/2024 08:46:48 Receiving Stop Time 02/16/2024 08:49:16 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5629383332	0	RED COLLAR PET FOODS, INC.		20	903	903	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5629383332	1	662209458	00681131400121 OLROY T BONE&BCN 46LB	VNPK	903	903	903	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
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RED COLLAR[™]
PET FOODS

MASTER BILL OF LADING

Page 1 of 7

DATE: 2/15/2024

Master BOL No: 137490

Non-Negotiable

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Permanent Post Office	RED COLLAR PET FOODS INC 1550 W. MCEWEN, SUITE 250 FRANKLIN TN WILLIAMSON 37067	SCAC:	WALM
		Ship Condition:	Collection
		Seal No:	57577944
Special Instruction		Trailer Number:	h03263
		Reference:	32342002

DELIVERIES:

Stop No: 1	WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221	Freight Charges:
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
ORDER NUMBER	# Cases	Weight
154079	903	44577 LBS
STOP 1 Total	903	44577 LBS
Total		903 44577 LBS (Gross)
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SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	

Jessica Sturkie 2/15/2024