

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 02/26/2024

Invoice #: 27208453

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		249 23rd Ave, Moundridge, KS 67107, USA - 735 Beechnut Dr, Pittsburgh, PA 15205, USA			
			1	\$2,250.00	\$2,250.00
		other	1	\$150.00	\$150.00

TOTAL
\$2,400.00

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



TQL RATE CONFIRMATION FOR PO# 27208453

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Tyler Sumner	800-580-3101 x45960	TSumner@TQL.com	0

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mike	DANiel	735	ptlz232153

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,250.00	Line Haul + Fuel	Flat	1	\$2,250.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,250.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			28 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Moundridge, KS	2/21/2024	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	28	Pallets	Tortillas	

Delivery Location	Date	Time
Crafton, PA	2/23/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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T Q Y L



**Note to
Carrier**

****Must be food grade trailer****Please fax the BOLs and Invoice to 513-522-5078 within 24-48 hours to speed up payment process! Thanks**** Please make sure all product is secured with straps and/or load locks. Please make sure to call TQL immediately before loading any damaged product.

****FOR FROZEN OR REFRIGERATED PRODUCT DRIVER MUST PULP THE PRODUCT BEFORE LEAVING THE SHIPPER****

NO DETENTION PAID AT THE SHIPPER

MUST ACCEPT TRACKING

\$200 Late Fee

No Detention at shipper





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Mike Zivanovic**



Pickup Dates
2/21/24

Delivery Dates
2/23/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Tyler Sumner	800-580-3101 x45960	TSumner@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	DANiel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		28 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TORTILLA KING (MOUNDRIDGE,KS)	Moundridge	KS	67107	GE -PIT – 01870292 and 01874492	2/21/2024	Appt 14:00
Information: TORTILLA KING 249 23rd Avenue Moundridge, KS 67107						
Commodities:						
Quantity	Unit	Commodity	Notes			
28	Pallets	Tortillas				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GIANT EAGLE INC (CRAFTON,PA)	Crafton	PA	15205	GE -PIT – 01870292 and 01874492	2/23/2024	Appt 09:00
Information: GIANT EAGLE INC 735 Beechnut Dr Crafton, PA 15205, USA						



**Note to
Carrier**

****Must be food grade trailer****Please fax the BOLs and Invoice to 513-522-5078 within 24-48 hours to speed up payment process!
Thanks**** Please make sure all product is secured with straps and/or load locks. Please make sure to call TQL immediately before
loading any damaged product.

****FOR FROZEN OR REFRIGERATED PRODUCT DRIVER MUST PULP THE PRODUCT BEFORE LEAVING THE SHIPPER****

NO DETENTION PAID AT THE SHIPPER

MUST ACCEPT TRACKING

\$200 Late Fee

No Detention at shipper

TQL PO# 27208453

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.



Date: 02/21/24		BILL OF LADING		Page 1 of _____	
SHIP FROM Name: TORTILLA KING LLC Address: 249 23RD AVE City/State/Zip: MOUNDRIDGE, KS 67107 SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: _____ <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>	
SHIP TO Name: GIANT EAGLE Location #: 9906 Address: 735 BEECHNUT DRIVE City/State/Zip: PITTSBURG, PA 15205 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: _____ Trailer number: _____ Seal number(s): 20402772 SCAC: _____ Pro number: _____ <div style="text-align: center; border: 1px solid black; height: 40px;">BAR CODE SPACE</div>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____	
SPECIAL INSTRUCTIONS: _____				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#: 01870292		914	12796	Y N	13 PALLETS
PO#: 01874492		795	11130	Y N	12 PALLETS
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		1709	23926		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
1709	CASES			23926	TORTILLAS
25	PALL			1750	CHEP BLUE PALLETS
1734				25676	GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
<small>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.</small>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Gary Kurth 2/21/24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small>					

Check in 12:00 PM
 Check out 7:00 AM

Tortilla King LLC
Route Load Sheet

Report Date: 2/21/2024
Report Time: 9:36 AM

0001276538-01870292

Delivery Date: 2/21/2024

Route: 009906 9906-GIANT EAGLE CRAFTON PA
Driver: Institutional

Checker: _____

Loader: _____

Product #	Product Description	Load			
		Cases	Units	Total Units	Unit Price
00011158 2	GE FLOUR BURRITO 10IN 6CT 112379	128	64+64	128	0.00000
00011159 2	GE FLR SOFT TACO 8IN 10CT 112959	140	140	140	0.00000
00011160 1	GE WHOLE WHEAT 8IN 10CT 112969	70	70	70	0.00000
00011162 2	GE FLOUR FAJITA 6IN 10CT 113769	126	126	126	0.00000
00011164 3	GE STREET TACO 12CT 347549	243	243	243	0.00000
00011166 2	GE SOFT TACO FLR 20CT FAM 113929	140	140	140	0.00000
00021382 1	GE SOFT WHT CORN 6IN 18CT 113659	54	54	54	0.00000
00097000	CHEP BLUE PALLET	13		13	0.00000

Route Total:

914 0 914 0.00

305 988 4939

OK

GROCERY COMPANY

RETAIL SUPPORT CENTER

✓ CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

COMMON CARRIER INFORMATION SHEET

ARRIVAL	CARRIER	Royal	
	TRAILER NO.	2772	DATE 2/24/24
	ASN	272753	Do 999382
	P.O.	876292	VENDOR Tortilla King LLC
DEPARTURE	GATE RELEASE		
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:		
	EMPTY TRUCK	X	DAMAGED CASES
	PARTIAL LOAD		EMPTY PALLETS PROPERTY OF THE
	FULL LOAD		CARRIER
	DID NOT UNLOAD		LOAD BARS
	OTHER		
	RECEIVER SIGNATURE	[Signature]	
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:			
DRIVER'S SIGNATURE [Signature]			

CARRIER'S ARRIVAL AND DEPARTURE

- Verify the accuracy of all information recorded as follows:
 - Correct carrier name, shipper's name, trailer and seal number.
 - Make certain your arrival time has been indicated.
 - No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
 - You must stay with your truck until told to enter the warehouse.
 - Take this form and paperwork to the receiving office.
- YOU MUST HAVE YOUR BILLS WITH YOU.** You will be assigned a door, if you require assistance to unload, please inform receiving, and permission will be given to security to allow your jumper to enter the premises.
- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
 - Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
 - When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a jumper, then driver and jumper must report to the office.
 - THERE WILL BE NO EXCEPTIONS, BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
 - You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
 - Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
 - Please proceed to the guard, who will verify the contents of your trailer.
 - We are not responsible, nor liable for you, or your equipment.
 - Under no circumstances will a guard allow a driver to leave without required information and signatures.
 - Thank you for taking the time to read, and follow our requirements.

GATE	
TIME IN	6:33
SEAL NO.	2772
<input checked="" type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN	DS
TIME OUT	
GUARD OUT	

RECEIVING OFFICE	
TIME IN	6:50a
APPT. TIME	9a
DOOR #	50
TIME OUT	10a
DATE OUT	2/24
COMPANY SIGNATURE [Signature]	

RECEIVING DOCK	
WHITE IN:	20
CHEP IN:	
PECO:	
IGPS:	
<input type="checkbox"/> CONTRACT CARRIER	
COMPANY SIGNATURE [Signature]	

Trailer Inspection		
	Yes	No
Objectionable Odor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Damage to trailer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If checked "yes" to any questions above, contact supervision.		

772-773-2133

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

NAME OF CARRIER H & M BAY	CARRIER'S NO. 1	PICK DATE 02/22/24	DATE PRINTED 02/24/24	RELEASE NO.
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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 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 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: WERUVA INT'L SHIPPER 1800 Industrial Park Drive (ORIGIN) Federalsburg, MD 21632	TO: CHEWY.COM LLC 15999 S OUTER ROAD BELTON, MO 64012
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***** Freight charges are paid by WERUVA INT'L *****

PO NUMBER	RS40856136	ORDER NUMBER	4741905	MANIFEST NUMBER	M1456204	ROUTE	ORD7026819
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS					NET Lbs	GROSS Lbs
24	Dry 12/10oz BFF Tuna + Chicken 4Eva 78408-00777~7774					180	216
14	Dry 12/10oz BFF Tuna + Salmon Soulmates 78408-00773~7736					105	126
4	Dry 12/10oz Mack + Jack 78408-00254~2540					30	36
1	Dry 12/10oz Mack + Jack 78408-00254~2540					8	9
48	Dry 12/10oz Mideast Feast 78408-00257~2571					360	432
112	Dry 12/10oz Paw Lickin Chicken 78408-00261~2618					840	1,008
4	Dry 12/10oz Polynesian BBQ 78408-00258~2588					30	36
32	Dry 12/10oz-CITK-Chix Frick'A Zee-78408-00166~1666					240	288
16	Dry 12/10oz-CITK-Funk In the Trunk-78408-00164~1642					120	144
34	Dry 12/10oz-CITK-Kitty Gone Wild-78408-00163~1635					255	306
16	Dry 12/10oz-DITK-Dinner Dance VP-78408-00162~1628					132	176
8	Dry 12/10oz-DITK-Fowl Ball-784018-00480~4803					60	72
2	Dry 12/10oz-DITK-Funk In Trunk-78408-00481~4810					15	18

Continued on next page