

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 02/29/2024

Invoice #: 7395147

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		4502 Packers Avenue, Saint Joseph, MO 64504, USA - 2050 Pope Rd, Allentown, PA 18104-9308, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7395147**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 45000
# Of Stops: 2	# Of Packages: 44	Packaging Type:	Reference #'s: PO #: U302304789
BL#: 4574705524	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US NPPC St.Joseph Finishd Good
4502 Packers Avenue,
Saint Joseph,MO 64504,USA
***All details are exclusive to stop 1**

Ship Date: 02/27/24 **Apt. Time:** 09:00 **Quantity:** 44 **Weight (lbs):** 45000

Pickup #: U302304789

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Destination Stop 2:

US NPPC Allentn Finished Goods
2050 Pope Rd,
Allentown,PA 18104-9308,USA
***All details are exclusive to stop 2**

Delivery Date: 02/29/24 **Apt. Time:** 06:00 **Quantity:** 44 **Weight (lbs):** 45000

Delivery #: 4574705524

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Phone: (630) 485-7370

Email: mike.z@royal3inc.com

Driver Name: fernandez

Driver Phone: +1 (571) 223-8045

Truck: 123

Trailer: 123

Rate Details

\$2800.00 Line Haul

\$2800.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY. 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7395147 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7395147**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

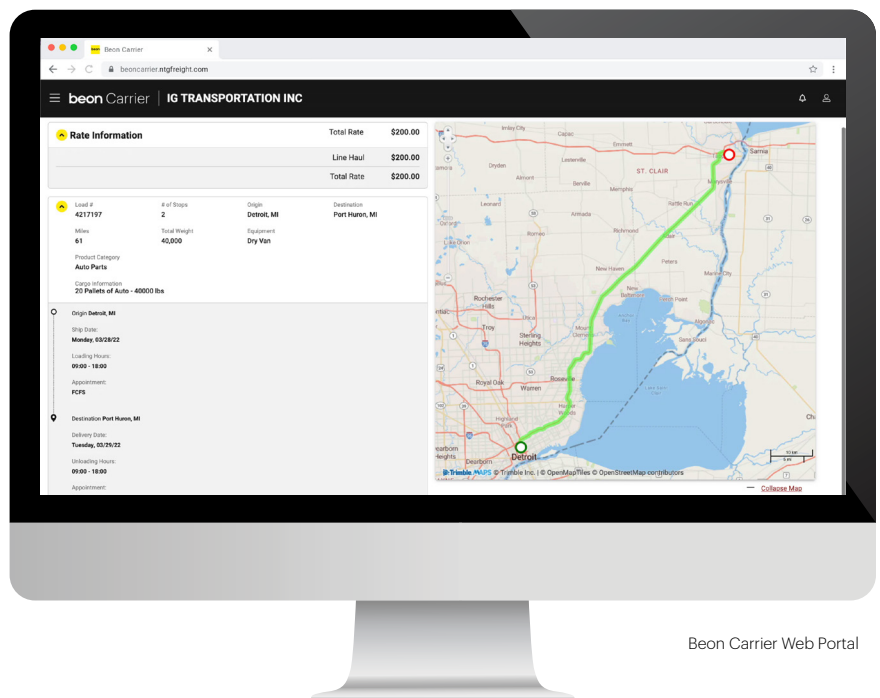
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 2

MASTERBILL



Nestlé Purina Petcare

SHIP FROM: US NPPC St.Joseph Finishd Good 4502 PACKERS AVE SAINT JOSEPH MO 64504-3531 US Tel: +18163643995 Fax: +18163643995	SHIP TO: NPPC Allentown 2050 Pope Road ALLENTOWN PA 18104 US Tel: +16103953301 Fax: +16103984115	B/L NO. 01780001147256608		MST: 01780001147256509	
		Load No. U302304789		Freight Terms: CIF 1	
		Ship Date: 02/27/2024		Req. Arr. 02/29/2024 Date & Time: 06:00:00	
		Vehicle NTGO94929			
		Seal 1: 1923107		Seal 2:	
		Cust.Dept.No.			
		Door Conf No:		Unload Resp:	
		Miles: 0.000		Live/Drop Load Indic	

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	NPPC Allentown 2050 Pope Road ALLENTOWN PA 18104 US Delivery No: 0889204018 Order/STO No: 4574705524 Cust. PO No: PO Type: VICS IBOL #: 01780001147256608 B/L CL Codes: 08 DELIVERY 0889204018 Shipping instructions: CFA 610-398-4103	7192	44	41,317.600 LB
Customer PO No. Grand Total : SUMMARY TOTAL		No. of Pckgs 7,192 7192	Product Weight 41,317.60000 41,317.600 LB	COMBINED PRODUCT WEIGHT 41,317.600 LB COMBINED PALLET WEIGHT 43.652 LB GROSS CARGO WEIGHT 41,361.252 LB

PALLET COUNT:
 SLIP SHEET SL1 : 44

Contact: OS&D DEPT: **Telephone:** **FAX:**

Subject to section 7 of the 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: Nestlé 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 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.

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE: 02/27/2024	TIME: 09:00:00	DATE: 02/27/2024	TIME: 09:40:39	DATE: 02/27/2024	TIME: 11:10:47
Received _____ Cases _____ Driver Name:(Print) _____ Driver ID: _____ Carrier SCAC: _____ By Carrier: _____		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.		Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. Nestlé Purina PetCare Co.	

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 2

MASTERBILL



Nestlé Purina PetCare

for 2 NPPC
2/28/24 STC

SHIP FROM: US NPPC St. Joseph Finishd Good 4502 PACKERS AVE SAINT JOSEPH MO 64504-3531 US Tel: +18163643995 Fax: +18163643995		SHIP TO: NPPC Allentown 2050 Pope Road ALLENTOWN PA 18104 US Tel: +16103953301 Fax: +16103984115		B/L NO. 01780001147256608		MSI: 01780001147256509	
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: Fax:				Load No. U302304789		Freight Terms: CIF 1	
				Ship Date: 02/27/2024		Req. Arr. 02/29/2024 Date & Time: 06:00:00	
CARRIER: (NTGO) NTG Holdings LLC 400Northridge Rd Atlanta GA 30350-3328 US Tel: +14702822664 Fax: +17705099612				Vehicle NTGO94929		Seal 1: 1923107 Seal 2:	
Cust. Dept. No.				Door Conf No:		Unload Resp:	
Miles: 0.000				Live/Drop Load Indic			

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	NPPC Allentown 2050 Pope Road ALLENTOWN PA 18104 US Delivery No: 0889204018 Order/STO No: 4574705524 Cust. PO No: PO Type: VICS IBOL #: 01780001147256608 B/L CL Codes: 08 DELIVERY 0889204018 Shipping instructions: CFA 610-398-4103 Customer PO No.	7192	44	41,317.600 LB
Grand Total : SUMMARY TOTAL		7192	44	41,317.60000 LB 41,317.600 LB
Appointment Number: Appt date & Time:		COMBINED PRODUCT WEIGHT 41,317.600 LB COMBINED PALLET WEIGHT 43.652 LB GROSS CARGO WEIGHT 41,361.252 LB		

PALLET COUNT:
SLIP SHEET SL1 : 44

Contact: OS&D DEPT: Telephone: FAX:

Subject to section 7 of the 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 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.

Appointment Pickup Time	Carrier Check In	Carrier Check Out
DATE: 02/27/2024 TIME: 09:00:00	DATE: 02/27/2024 TIME: 09:40:39	DATE: 02/27/2024 TIME: 11:10:47

Received _____ **Cases** _____

Driver Name:(Print) _____

Driver ID: _____

Carrier SCAC: _____

By Carrier: _____

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 world 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, on its place, over the highway, by land, water, air, or any other mode of conveyance, 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 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.

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation.
Nestlé Purina PetCare Co.

BILL OF LADING CLASSIFICATION CODES

08	Truck	FEED GROUP: subject to item 67050
		Feed or Feed Supplement, 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, NOI;
		Feed Supplement;
		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
08 2047190	Rail	Feed, animal, fish, or poultry, prepared, nec, pet food (UFC It. 37230)
09 2047215	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 pet food (UFC 11.37420)
32	Truck	Utter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11.11655, sub. 1)
32 33998-12	Rail	Utter, animal or poultry, nec (UFC h. 56915)
33	Truck	Utter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11.11655, sub. 2)
33 33998-12	Rail	Utter, animal or poultry, nec (UFC h. 56915)
34	Truck	Utter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11.11655, sub. 3)
34 33998-12	Rail	Utter, animal or poultry, nec (UFC h. 56915)
35	Truck	Plastic articles, NOI (Pet Utter Boxes) (NMFC It. 15660, sub. 4)
36	Truck	Pads or Padding, NOI (NMFC It. 149265, sub. 6)
38	Truck	Deodorants, NOI, other than shelled in or in the form of decorations, novelties, or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8.57100, sub. 2)
39	Truck	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)
40	Truck	Bags, envelopes, packets, pouches. Of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 2)
41	Truck	Clay, NOI, crude (NMFC It. 48160)
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 It. 27765, sub. 4)
45	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 5)
46	Truck	Bones, Chews, Chps. Sticks (NMFC It. 27765, sub. 6)
47	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 7)
48	Truck	Bones, Chews, Chps. Sticks (NMFC It. 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)

Subject to Section 7 of Constitution of Republic of India. If this ship were to be the defendant in the cargo claims without recourse as the condition, the respondent shall sign the following statements: That the vessel shall not be liable for the cargo claims of the respondent of freight and all other bills of lading.

Yeeb Poon Poon Co

If the diagnosis were as straightforward as yours, by a senior physician, the best response would be the bill of lading that states whether it is cancer or not, shipped to a specific location. SCOT: I have done this in a department on a ship. Diagnoses are not used to state specifically in writing the report or detailed value of the property.

The spread or the third value of the property is hardly specific, as stated by the shipper to be not an ending

Shoppers expecting an increase in sales, and a part of Bill of Lading approved by the Interstate Commerce Commission. Consignments for this shipment conform to the current Freight Classification requirements.

•FRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 3

INDIVIDUAL



Nestlé Purina Petcare

SHIP FROM: US NPPC St.Joseph Finished Good 4502 PACKERS AVE SAINT JOSEPH MO 64504-3531 US Tel: +18163643995		SHIP TO: NPPC Allentown 2050 Pope Road ALLENTOWN PA 18104 US Tel: +16103953301 Tel2: +16103953301		Stop#:		B/L No.		IND:		01780001147256608			
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: Fax:		CARRIER: (NTGO) NTG Holdings LLC 400 Northridge Rd Atlanta GA 30350-3328 US Tel: +14702822664 Fax: +17705099612				Load No.:		U302304789		Delivery No.:		0889204018	
						Ship Date:		02/27/2024		Freight		CIF I	
						Cust.PO No.				PO Type:			
						Cust.Dept.No.				02/29/2024		06:00:00	
						Req.Arr.Date/Time:				NTGO94929			
						Vehicle No.:				Seal 2:			
						Seal 1:		1923107		Unload			
						Miles:				Resp.			
MATERIAL		DESCRIPTION		B/I CL		PGK		UNIT		Orig Qty			
12457199 017800109789		BENEFUL PREPRDMLS Lmb Stw 8x10oz N2 US		08		6400 CPL 20		40 LPP 8					
BATCH 4055116213		BATCH QTY		1280		ICS							
Production Date : SLED :		02/24/2024 08/31/2025											
00101780097645847131		160 ICS		00101780097645847155		160 ICS		00101780097645847162		160 ICS			
00101780097645847179		160 ICS		00101780097645847186		160 ICS		00101780097645847193		160 ICS			
00101780097645847148		160 ICS		00101780097645847209		160 ICS							
BATCH 4055116214		BATCH QTY		1920		ICS							
Production Date : SLED :		02/24/2024 08/31/2025											
00101780097645847261		160 ICS		00101780097645847254		160 ICS		00101780097645847315		160 ICS			
00101780097645847308		160 ICS		00101780097645847292		160 ICS		00101780097645847278		160 ICS			
00101780097645847247		160 ICS		00101780097645847216		160 ICS		00101780097645847322		160 ICS			
00101780097645847285		160 ICS		00101780097645847230		160 ICS		00101780097645847223		160 ICS			
BATCH 4055116215		BATCH QTY		320		ICS							
Production Date : SLED :		02/24/2024 08/31/2025											
00101780097645847346		160 ICS		00101780097645847339		160 ICS							
BATCH 4055116221		BATCH QTY		2560		ICS							
Production Date : SLED :		02/24/2024 08/31/2025											
00101780097645847674		160 ICS		00101780097645847681		160 ICS		00101780097645847759		160 ICS			
00101780097645847810		160 ICS		00101780097645847827		160 ICS		00101780097645847797		160 ICS			
00101780097645847773		160 ICS		00101780097645847742		160 ICS		00101780097645847735		160 ICS			
00101780097645847728		160 ICS		00101780097645847698		160 ICS		00101780097645847704		160 ICS			
00101780097645847711		160 ICS		00101780097645847766		160 ICS		00101780097645847780		160 ICS			
00101780097645847803		160 ICS											
BATCH 4055116223		BATCH QTY		320		ICS							
Production Date : SLED :		02/24/2024 08/31/2025											
00101780097645847841		160 ICS		00101780097645847834		160 ICS							