

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749

Invoice Date: 03/03/2024 Invoice #: 5153717 Terms: NET 30 Due Date: 04/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		NESTLE PURINA PETCARE CO - Nestle Purina - 02980361, 6373 BRACKBILL ROAD, Mechanicsburg, PA 17050 - 3800 Garman Rd, Salem, VA 24153, USA			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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



Load		Carrier		Truck	
Arrive Order Cargo Value	5153717 \$100,000.00	Carrier Attn	Brz	Equipment Equipment	- Food Grade, Load Bars,
Total Miles	288 Miles	Phone		Requirements	Straps
Total Cases	2164 Cases	Fax		Truck Number	
Total Weight	43620 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Customer Ref #	The Kroger Co.				
Shipment ID	M-00102912257				
PO #	12257				
Rate Details					
LineHaul	\$850.00	1			

\$850.00

Total

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

Carrier invoice

- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved
- by your sales rep

PAYMENT TERMS

.

• Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

• Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

• Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

• Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	_
NESTLE PURINA PETCARE CO - Nestle Purina - 0290386 6373 BRACKBILL Mechanicsburg, PA 17050	1 Mar 2, 2024 09:30 EST Appt. Type By Appointment Confirmed	PO # PO # Appointment #	00102912257 12257 U302322445	Dry Grocery Items 2164 CASES	43620 lb	
Driver Instructions: BY APPO	INTMENT					

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
The Kroger Co Kroger - Roanoke DC-029A c/o Atlas	Mar 2. 2024	PO #	00102912257			
	,	PO #	12257			
Cold Sto 3800 GARMAN ROAD	20:30 EST	Appointment #	853898730			
Salem, VA 24153	Appt. Type By Appointment					
	Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments IF MULTIPLE POS: DRIVER MUST CHECK IN WITH ALL POS AND ENSURE THEY CAN SCALE BOTH TEMP ON BOL PREVAILS. FIRST 3 HRS FREE DETENTION. Driver must be CHECKED IN on time to get detention.

Delivery Comments MUST UNLOAD ALL CASES AND PO'S- ALL LUMPER REQUEST AND RECEIPTS MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY WITH BOL IN ORDER TO RECEIVE PAYMENT FIRST 3 HRS FREE DETENTION

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per ______ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.

- If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	_ Tllr:	Tllr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



MASTER BILL

					F	inal Delivery Inform	nation
Load Numbers L No 0178000027 ST B/L No 0178000114 Dad No U3 /L CL U3		Picku Company Name Address Tel	MECHANI 170	ANICSBURG NPPC - Ext KBILL BLVD CSBURG, PA 55-5499, US 3887955454	Company Narr Address Tel Fax	ie 3800	Kroger Salen Garman Rd Salerr /A 24153-8822, U
		Fax				Other Informatio	n
Carrier Information		Fre	eight Bill To	in a DatCara	Freight Terms	ound in the	FCA
St 0690 Tel	ier Pick-Up g Ridge Rd amford, CT 2-1138, US	Company Name Address Tel Fax	C/O Cass Systems P.O St. Louis, M +1:	rina PetCare Information . Box 67 MO, 0 63166, US 3145065500 3145065955	Seal 1 Seal 2 Vehicle # Door Conf No		2481531 W97974
Fax Dislow Date & Time			ery Date & Time	Distance in the second statement	Drive	er Check-In/Out Dat	e&Time
Pickup Date & Time Date Appointment Time	03/02/2024 10:00	Date Time		03/02/2024 23:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		03/02/2024 09:19 03/02/2024 11:34
STOP DELIVERY LOCATIO	N	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1 Kroger Salem 3800 Garman F 24153-8822 US	d Salem VA	8468973878	5476232083	1642.000	34	32495.050	12257
Grand Total				1642.000	34	32495.050	
Combined ProductWeight	Со	mbined Pallet Weight	Combine	d Cargo Weig	ht	Pallet Cou	
32495.050 LB		2143.775 LB	346	38.825 LB		CHEP : 34	4
Do not sub these materials,11055198, POs are on the trailer. Guard to,also che Subject to section 7 of the conditions o consignor shall sign the following state Nestle Purina PetCare Co. If the shipmer shipper's weight NOTE: Where the rate i The agreed or declared value of the pro of Lading approved by the Department Non-recourse: If the shipment is the de consignee without recourse on the con consigner shall sign the following state carrier shall not make delivery of this si without payment of freight and all othe charges.	ck BOL for n applicable E ment: The ca nt moves be s dependent perty is herel of Transporta ivered to the signor, the ments: The ipment	Bill of Lading If this ship irrier shall not make dell tween two ports by a ca on value the shippers a by specifically stated by ation Containers used for #*Att IF YOU HAVE OVE PLEASE ENSURE CU	er., ment is to be delive ivery of this shipme arrier by water, the la re required to state the shipper to be n or this shipment cor tention Drivers** ERS / SHORTS OR D ISTOMER POPULAT UAL BOL AND REP YOUR DISPATCHER OR CONTACTING T	red to the con nt without pay aw requires th specifically in ot exceeding p form to the c AMAGES ES DETAILS DRT THE WHO WILL HE NESTLE	signee without so ment of fright an at the bill of ladin, writing the agree er shippers impri urrent Fright Class RECEIVED, subje contract betwee applicable, other the shippers sta effect on the dat the Carrier on re- herein, in appare (contents and cc unknown), marku	burce on the consign d all other lawful chi g shall state whether d or declared value int in lieu of stamp in sification requirement tot to written transpor- n the Shipper and the wise to the terms are indard transportation te of shipment which quest, the property of ant good order, excep- pondition of contents.	nor, the arges, Per r is carrier's or of the property, ot a part of Bill tts. ortation e Carrier if nd conditions of contract in t is available to lescribed itas noted of packages estined as
Consignor: PUJOHNSHE Date: 03/02/2024 Time: 11:34		Carrier: Date/Time: 03/02/	24 11:42		any classification	his Bill of Lading is n ns or tariffs except a riting by the shipper	ot subject to



							Nestlé Purina Per
Load Numl	pers		Pickup Int	formation	Fir	al Delivery	Information
IST B/L No oad No hip Date leg. Arr Date:	01780000277078 074 01780001147905 445 U302322445 03/02/2024 03/02/2024 68973878 /5476232083 12257	Company Nar Address Tel Fax	ne	US PL MECHANICSBURG NPPC - Ex 6345 BRACKBILL BLVU MECHANICSBURG, PA 17055-5499, US +18887955454	Address Tel Fax		Kroger Sal 3800 Garman Rd Sal VA 24153-8822,
Carrier Inform	nation		Freight	Bill To		Other Info	ormation
Company Name (ZF Address Tel Fax	KU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US	Company Nar Address Tel Fax	ne	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US +13145065500 +13145065955			F 24813 W979
Pickup Date 8	& Time		Delivery Da	ate & Time	Driver	Check-In/(Out Date&Time
Date Appointment Time	03/02/2024 10:00	Date Time	CALLER FOR SCIENCE	03/02/2024 23:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		03/02/20: 09: 03/02/20: 11:
OS&D MATERIA 0:_S:_D:_ 12249100		EATY Burger Cl	B/ICL nse 08	UPC 038100330482	PACKAGES 90	UNIT 1	CPP/LPP 18 / 5
BATCH: 4059600213	BATCH QTY: 90 IEA	PROD	UCTION DATI	E: 02/28/2024	SLED: 02/28/20	025	
00101780070454123726 90	IEA ,						
OS&D MATERIA O:_S:_D:_ 12385700		INDOOR FORM	B/I CL IULA08	UPC 017800179928	PACKAGES 130	UNIT 2	CPP/LPP 52 / 5
BATCH: 4056108504	BATCH QTY: 130 ICS	PROD	UCTION DATE	E: 02/25/2024	SLED: 08/31/20	25	
00101780078838867662 65	ICS, 001017800788388	68034 65 ICS	1				
OS&D MATERIA 0:_S:_D:_ 12402716		RAVY SWIRLER	B/I CL S 08	UPC 050000171248	PACKAGES 130	UNIT 2	CPP/LPP 52 / 5
BATCH: 4056108522	BATCH QTY: 130 ICS	PROD	UCTION DATE	E: 02/25/2024	SLED: 08/31/20.	25	
00101780078838885505 65	ICS, 001017800788388	85444 65 ICS					
OS&D MATERIA 0:_S:_D:_ 12402717		RAVY SWIRLER	B/I CL S 08	UPC 050000168620	PACKAGES 60	UNIT 1	CPP/LPP 5 / 12
BATCH: 4057108502	BATCH QTY: 60 IEA	PROD	UCTION DATE	: 02/26/2024	SLED: 08/31/202	25	
00101780078838887912 60	IEA ,						
OS&D MATERIA 0:_S:_D:_ 12492641		EALTHY WEIGH	B/I CL IT 08	UPC 017800180122	PACKAGES 110	UNIT 2	CPP/LPP 44 / 5
BATCH: 4059108523	BATCH QTY: 55 ICS	PROD	JCTION DATE	: 02/28/2024	SLED: 08/31/202	25	
00101780078838948613 55	ICS,						
BATCH: 4060108500	BATCH QTY: 55 ICS	PRODU	JCTION DATE	:: 02/29/2024	SLED: 08/31/202	?5	
00101780078838948910 55	ICS,						
OS&D MATERIA O:_S:_D:_ 12492890	BENEFUL H 14Lb N22 U	EALTHY WEIGH	B/I CL IT 08	UPC 017800184441	PACKAGES 195	UNIT 3	CPP/LPP 5 / 13
BATCH: 4059108521	BATCH QTY: 195 IEA			: 02/28/2024	SLED: 08/31/202	!5	
00101780078838946688 65	EA, 0010178007883894	46510 65 IEA ,	0010178007	8838946275 65 IEA ,			



NUGH	1.0	111112	12.23	1.24

					Final	Delivery Infai	
Load Nu	umbers		Pickup Inform	PL MECHANICSBURG	Company Name		Kroger Sale
3 / L No MST B/L No Load No Ship Date Req. Arr Date: Delivery No: Cust PO No.	01780000277078 074 01780001147905 445 U302322445 03/02/2024 8468973878 /5476232083 12257	Company Na Address Tel Fax	inte	PL MECHANICABORO NPPC - Ext 3345 BRACKBILL BLVD MECHANICSBURG, PA 17055-5499, US +18887955454	Address Tel Fax		0 Garman Říl Saler VA 24153-8822, L
Carrier Inf	· · · · · · · · · · · · · · · · · · ·		Freight Bill	То	0	ther information	
	(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US	Company Na Address Tel Fax	ame	Nestle Purina PetCare C/O Cass Information stems P.O. Box 67 MO, t. Louis, MO 63166, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		FC. 348153 W9797
Pickup D	ate & Time		Delivery Date	& Time	Driver Cl	heck-In/Out Da	ite& Time
Date Appointment Time	03/02/2024 10:00	Date Time	Dentery Dure	03/02/2024 23:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		03/02/2024 09:19 03/02/2024 11:34
OS&D MATE 0:_S:_D:_ 12560		ON OODLE 13Lb M	B/I CL N2 US 08	UPC 017800140980	PACKAGES	UNIT 2	CPP/LPP 7/9
BATCH: 4058108516	BATCH QTY: 126 IEA	PRO	DUCTION DATE: 0	2/27/2024	SLED: 08/31/202	5	
0010178007883891677	3 63 IEA , 001017800788389	16735 63 IEA	A ,				



Load N	Numbers	Dial	kup Information	Final De	livery Information
/ L No /IST B/L No oad No hip Date leq. Arr Date: left/very No: Yust PO No.		Company Name Address	US PL MECHANICSBURG NPPC - Ext 6345 BRACKBILL BLVD MECHANICSBURG, PA 17055-5499, US +18887955454	Tel	Kroger Sal 3800 Garman Rd Sale VA 24153-8822,
Carrier II	Information	F	reight Bill To	Othe	r Information
Company Name Iddress Tel Fax	(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US		Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US +131450655500 +13145065955	Seal 1 Seal 2 Vehicle #	FC 24815: W9797
Pickup D	Date & Time	Deliv	ery Date & Time	Driver Check	-In/Out Date&Time
Date Appointment Time	03/02/2024 10:00	Date Time	03/02/2024 23:00	Check-Out Date	03/02/202 09:1 03/02/202
				Check-Out Time	11:3
0_S_D_ 1253	ERIAL DESCRIPTI 19005 DOG CHOW Chicken 44	COMPLETE Adult 08	I CL UPC 017800100311	PACKAGES UN 144 6	
D_S_D_ 1253 BATCH: 4048108513	BATCH QTY: 48 IEA	COMPLETE Adult 08		PACKAGES UN	
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930	BOOS DOG CHOW Chicken 44 Chicken 44 BATCH QTY: 48 IEA BATCH QTY: 48 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA ,	017800100311 I DATE: 02/17/2024	PACKAGES UN 144 6	
D_S_D_ 1253 BATCH: 4048108513	BATCH QTY: 48 IEA BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA ,	017800100311	PACKAGES UN 144 6	
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515	BATCH QTY: 48 IEA BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025	
0_8_0:_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518	BATCH QTY: 48 IEA BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA 55 24 IEA, BATCH QTY: 48 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION	017800100311 I DATE: 02/17/2024	PACKAGES UN 144 6 SLED: 08/31/2025	
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518	BATCH QTY: 48 IEA BATCH QTY: 48 IEA D5 24 IEA, 001017800788387 BATCH QTY: 24 IEA 55 24 IEA, 041017800788387	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA ,	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024 I DATE: 02/18/2024	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025	
0_SLD_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518 0010178007883875682	BATCH QTY: 48 IEA BATCH QTY: 48 IEA BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA 55 24 IEA, BATCH QTY: 48 IEA 29 24 IEA, 0010178007883875 BATCH QTY: 48 IEA BATCH QTY: 48 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA ,	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025	IT CPP/LPP
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518 0010178007883875682 BATCH: 4049108519 0010178007883875837 0S&D MAT 0_S_D_C_ 1253	BATCH QTY: 48 IEA BATCH QTY: 48 IEA BATCH QTY: 48 IEA D5 24 IEA, 001017800788387 BATCH QTY: 24 IEA, BATCH QTY: 48 IEA 25 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 24 IEA 73 24 IEA, 001017800788387 ERIAL DESCRIPTIC 19104 DOG CHOW	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA , PRODUCTION 57291 24 IEA ,	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024 I DATE: 02/18/2024	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 PACKAGES UNIT	Г СРР/ЦРР 3/3
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518 0010178007883875682 BATCH: 4049108519 0010178007883875837 0010178007883875837 0S&D MATI 0_S_D: 1253 BATCH: 4045108515	39005 DDG CHOW Chicken 441 BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA 35 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 24 IEA 73 24 IEA, 001017800788387 ERIAL DESCRIPTIC 19104 DOG CHOW BATCH QTY: 24 IEA BATCH QTY: 24 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA , PRODUCTION 57291 25 IEA , PRODUCTION 57291 2	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024 DATE: 02/18/2024 DATE: 02/18/2024 CL UPC 017800100328	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 PACKAGES UNIT 72 3	Т <u>СРР/Ц</u> РР 3/3
D_S_D_ 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518 0010178007883875682 BATCH: 4049108519 0010178007883875682 BATCH: 4049108519 0010178007883875837 OS&D MAT 0:_S_D:_ 1253 BATCH: 4045108515 0010178007883864131	39005 DDG CHOW Chicken 441 BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA 35 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 24 IEA 73 24 IEA, 001017800788387 ERIAL DESCRIPTIC 19104 DOG CHOW BATCH QTY: 24 IEA BATCH QTY: 24 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA , PRODUCTION 57291 25 IEA , PRODUCTION 57291 2	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024 DATE: 02/18/2024 DATE: 02/18/2024 CL UPC	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 PACKAGES UNIT	Г СРР/ЦРР 3/3
D_S_D: 1253 BATCH: 4048108513 0010178007883871930 BATCH: 4049108515 0010178007883875226 BATCH: 4049108518 0010178007883875682 BATCH: 4049108519 0010178007883875682 BATCH: 4049108519 0010178007883875837 OS&D MAT 0:S_D: 1253 BATCH: 4045108515 0010178007883864131 BATCH: 4045108515	39005 DDG CHOW Chicken 441 BATCH QTY: 48 IEA 15 24 IEA, 001017800788387 BATCH QTY: 24 IEA 35 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 48 IEA 29 24 IEA, 001017800788387 BATCH QTY: 24 IEA 73 24 IEA, 001017800788387 ERIAL DESCRIPTIC 19104 DOG CHOW BATCH QTY: 24 IEA BATCH QTY: 24 IEA	I COMPLETE Adult 08 Lb US PRODUCTION 19183 24 IEA , PRODUCTION PRODUCTION 57291 24 IEA , PRODUCTION 57291 24 IEA , PRODUCTION S PRODUCTION PRODUCTION	017800100311 I DATE: 02/17/2024 I DATE: 02/18/2024 DATE: 02/18/2024 DATE: 02/18/2024 CL UPC 017800100328	PACKAGES UN 144 6 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 SLED: 08/31/2025 PACKAGES UNIT 72 3	Г СРР/ЦРР 3/3



				ation	Fina	al Delivery I	nformation
T B/L No 01 ad No	780000277078 074 780001147905 445 U302322445	Company Nar Address	63	PL MECHANICSBURG NPPC - Ext 345 BRACKBILL BLVD MECHANICSBURG, PA	Company Name Address Tel		Kroger S 3800 Garman Rd S VA 24153-882
p Date q. Arr Date: livery No: 8468 st P.O No.	03/02/2024 03/02/2024 973878 /5476232083 12257	Tel Fax		17055-5499, US +18887955454	Fax		
Carrier Informa	tion	1999 B	Freight Bill 1	Го		Other Inform	mation
	J) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US	Company Nar Address Tel Fax	(Svs	Nestle Purina PetCare C/O Cass Information tems P.O. Box 67 MO, Louis, MO 63166, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle # Door Conf No		248 W97
Pickup Date & 1	Гime		Delivery Date &	Time	Driver (Check-In/Ou	rt Date&Time
ate ppointment Time	03/02/2024 10:00	Date Time		03/02/2024 23:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		03/02/2 04 03/02/2 1
S&D MATERIAL :_S:_D:_ 12494580	DESCRIPT BENEFUL I 14Lb N21	NCREDIBITES	B/I CL Beef 08	UPC 017800184564	PACKAGES 65	UNIT 1	CPP/LPP 5 / 13
BATCH: 4050108514	BATCH QTY: 65 IEA	PROL	DUCTION DATE: 02,	/19/2024	SLED: 08/31/20	25	
DS&D MATERIAL D:_S:_D:_ 12494581 BATCH: 4050108516	DESCRIPT BENEFUL 4x3.5Lb N BATCH QTY: 55 ICS	NCREDIBITES	B/I CL Beef 08 DUCTION DATE: 02	UPC 017800180146	PACKAGES	UNIT 1	CPP/LPP 44 / 5
00101780078838787052 55 10	-	PROL	JUCTION DATE: UZ,	/19/2024	SLED: 08/31/20	25	
DS&D MATERIAL 0:_S:_D:_ 12494928	DESCRIPT BENEFUL 14Lb N21	ORIGINAL W Sa US		UPC 017800184472	PACKAGES 130	UNIT 2	CPP/LPP 5/13
BATCH: 4059108509	BATCH QTY: 130 IEA		DUCTION DATE: 02,	/28/2024	SLED: 08/31/20.	25	
00101780078838933404 65 IE	EA, 001017800788389	933411 65 IEA	,				
OS&D MATERIAL O:_S:_D:_ 12512187 BATCH: 4033600118	N21 US	1AT7+ Dog 16.5		UPC 017800149327	PACKAGES 55	UNIT 1	CPP/LPP 5 / 11
00101780070644601584 55 II	BATCH QTY: 55 IEA	PROL	DUCTION DATE: 02,	/02/2024	SLED: 08/31/202	25	
55151750570544601584 551	ЕА,						
05&D MATERIAL 0:_S:_D:_ 12520517	DOG CHOV Chkn 18.5	N COMPLETE A	B/I CL Adt 08	UPC 017800149150	PACKAGES 180	UNIT 3	CPP/LPP 5/12
BATCH: 4046108522	BATCH QTY: 180 IEA	PROL	DUCTION DATE: 02	/15/2024	SLED: 08/31/202	25	
00101780078838675649 60 1	A, 001017800788386	575601 60 IEA	, 0010178007883	8675274 60 IEA ,	00/01/202		
OS&D MATERIAL 0:_S:_D:_ 12522901	DESCRIPT ONE Dog L US		B/LCI	UPC 017800173797	PACKAGES 100	UNIT 4	CPP/LPP 20 / 5
BATCH: 4054108521	BATCH QTY: 25 ICS	PROL	DUCTION DATE: 02	/23/2024	SI ED: 09/2: 102	15	
00101780078838835043 25 II					SLED: 08/31/202	:5	
	BATCH QTY: 75 ICS	000					
BATCH: 4054108522 00101780078838835487 25 II	Dition 011.75105	PROL	DUCTION DATE: 02,	(23/2024	SLED: 08/31/202	15	

Straight Bill of Landing - Original - Not Negotiable



	Load Numbers	Pick	Final Delivery Information							
B/L No MST B Load N B/L CL	/L No 0178000114790 No U30232	5 4 4 5	Company Name Address Tel Fax	MECHANI 170	ANICSBURG NPPC - Ext CKBILL BLVD CSBURG, PA 155-5499, US 8887955454	Company Address Tel Fax	Name	3800 Gat VA 3	Kroger Salem man Rd Salem, 24153-8822, US	
Carrier Information			Freight Bill To				Other Information			
Company Name (ZPKU) Customer Pick-Up Address 900 Long Ridge Rd Stamford, CT 06902-1138, US Fax			Address C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US			Freight Terms FCA Seal 1 2481531 Seal 2 Vehicle # Vehicle # W97974 Door Conf No Venicle #				
Pickup Date & Time			Delivery Date & Time			Driver Check-In/Out Date&Time				
Date 03/02/2024 Appointment Time 10:00			Time 23:00			Check-In Check-Ou	Check-In Date 03/02/2024 Check-In Time 09:19 Check-Out Date 03/02/2024 Check-Out Time 11:34			
STOP	TOP DELIVERY LOCATION Kroger Salem 3800 Garman Rd Salem VA 24153-8822 US		DELIVERYNO	ORDER/STO NO.	PACKAGES	6	UNITS	WEIGHT	CUSTOMER PO	
1			8468973878	5476232083	1642.000		34	32495.050	12257	
	Grand Total				1642.000		34	32495.050		
	Combined ProductWeight Co		nbined Pallet Weight	Combined Cargo Weig		ght				
	32495.050 LB	2143.775 LB 34638.825 LB			CHEP : 34					
POs are Subject consign Nestle F shipper' The agr of Ladir Non-rec consign consign	to n the trailer. Guard to,also check BO to section 7 of the conditions of applic or shall sign the following statement: Purina PetCare Co. If the shipment mov s weight NOTE: Where the rate is depe eed or declared value of the property is g approved by the Department of Tran ourse: If the shipment is the delivered ee without recourse on the consignor, or shall sign the following statements: hall not make delivery of this shipmen payment of freight and all other lawful	056593,AX 540 380 5225,CALL 404 2441111 EXT416 A ultiple POs on the trailer., Ill of Lading If this shipment is to be delivered to the con rier shall not make delivery of this shipment without pay ween two ports by a carrier by water, the law requires the on value the shippers are required to state specifically in y specifically stated by the shipper to be not exceeding p tion Containers used for this shipment conform to the c *tAttention 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			nsignee without source on the consignor, the yment of fright and all other lawful charges. Per nat the bill of lading shall state whether is carrier's or n writing the agreed or declared value of the property. per shippers imprint in lieu of stamp not a part of Bill					
Consignor: PUJOHNSHE Date: 03/02/2024 Time: 11:34			Carrier: 			assigne				

B60C Man 3/2/24

MASTER BILL