



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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5153717

Load		Carrier		Truck	
Arrive Order	5153717	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	288 Miles	Phone		Truck Number	
Total Cases	2164 Cases	Fax		Driver	
Total Weight	43620 lbs			Driver Phone	
Load Mode	TL				
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				
Total	\$850.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NESTLE PURINA PETCARE		PO # 00102912257	Dry Grocery Items	43620 lb
CO - Nestle Purina - 02903861	Mar 2, 2024	PO # 12257	2164 CASES	
6373 BRACKBILL	09:30 EST	Appointment # U302322445		
Mechanicsburg, PA 17050				
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

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



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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 pickup 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's violation 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 #: _____

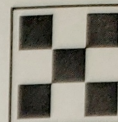
Truck#: _____ Tllr: _____ Tllr. Type: _____

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.

Straight Bill of Lading - Original - Not Negotiable

MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000277078 074	Company Name	US PL MECHANICSBURG	Company Name	Kroger Salem
MST B/L No	01780001147905 445		NPPC - Ext	Address	3800 Garman Rd Salem, VA 24153-8822, US
Load No	U302322445	Address	6345 BRACKBILL BLVD	Tel	
B/L CL	08		MECHANICSBURG, PA	Fax	
			17055-5499, US		
			+18887955454		
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd	Address	C/O Cass Information	Seal 1	2481531
	Stamford, CT		Systems P.O. Box 67 MO,	Seal 2	
	06902-1138, US		St. Louis, MO 63166, US	Vehicle #	W97974
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024
Appointment Time	10:00	Time	23:00	Check-In Time	09:19
				Check-Out Date	03/02/2024
				Check-Out Time	11:34

STOP	DELIVERY LOCATION	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Kroger Salem 3800 Garman Rd Salem VA 24153-8822 US	8468973878	5476232083	1642.000	34	32495.050	12257
	Grand Total			1642.000	34	32495.050	
	Combined ProductWeight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	32495.050 LB	2143.775 LB	34638.825 LB		CHEP : 34		

,Do not sub these materials,11055198, 11055035, 11056593,AX 540 380 5225,CALL 404 2441111 EXT416 APT,,31.01.2023 - Driver to notify guard if multiple POs are on the trailer. Guard to,also check BOL for multiple POs on the trailer.,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source 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 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.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

****Attention 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

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers 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, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Consignor: PUJOHNSHE
Date: 03/02/2024
Time: 11:34

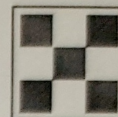
Carrier:

G. Silver
Date/Time: 03/02/24 11:42

Consignee:
Date:
Time:

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

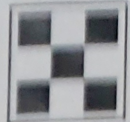


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000277078 074	Company Name	US PL MECHANICSBURG	Company Name	Kroger Salem		
MST B/L No	01780001147905 445		NPPC - Ext	Address	3800 Garman Rd Salem,		
Load No	U302322445	Address	6345 BRACKBILL BLVD		VA 24153-8822, US		
Ship Date	03/02/2024		MECHANICSBURG, PA	Tel			
Req. Arr Date:	03/02/2024		17055-5499, US	Fax			
Delivery No:	8468973878 / 5476232083	Tel	+18887955454				
Cust P.O. No.	12257	Fax					
Carrier Information		Freight Bill To		Other Information			
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	900 Long Ridge Rd	Address	C/O Cass Information	Seal 1	2481531		
	Stamford, CT		Systems P.O. Box 67 MO,	Seal 2			
	US		St. Louis, MO 63166, US	Vehicle #	W97974		
Tel		Tel	+13145065500	Door Conf No			
Fax		Fax	+13145065500				
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024		
Appointment Time	10:00	Time	23:00	Check-In Time	09:19		
				Check-Out Date	03/02/2024		
				Check-Out Time	11:34		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12249100	MOIST & MEATY Burger Chse	08	038100330482	90	1	18 / 5
		216oz N3 US					
BATCH: 4059600213		BATCH QTY: 90 IEA		PRODUCTION DATE: 02/28/2024		SLED: 02/28/2025	
00101780070454123726 90 IEA,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12385706	CAT CHOW INDOOR FORMULA08		017800179928	130	2	52 / 5
		4x3.15Lb N8 US					
BATCH: 4056108504		BATCH QTY: 130 ICS		PRODUCTION DATE: 02/25/2024		SLED: 08/31/2025	
00101780078838867662 65 ICS, 00101780078838868034 65 ICS,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12402716	FRISKIES GRAVY SWIRLERS	08	050000171248	130	2	52 / 5
		4x3.15Lb N8 US					
BATCH: 4056108522		BATCH QTY: 130 ICS		PRODUCTION DATE: 02/25/2024		SLED: 08/31/2025	
00101780078838885505 65 ICS, 00101780078838885444 65 ICS,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12402717	FRISKIES GRAVY SWIRLERS	08	050000168620	60	1	5 / 12
		16Lb N82 US					
BATCH: 4057108502		BATCH QTY: 60 IEA		PRODUCTION DATE: 02/26/2024		SLED: 08/31/2025	
00101780078838887912 60 IEA,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12492641	BENEFUL HEALTHY WEIGHT	08	017800180122	110	2	44 / 5
		4x3.5Lb N24 US					
BATCH: 4059108523		BATCH QTY: 55 ICS		PRODUCTION DATE: 02/28/2024		SLED: 08/31/2025	
00101780078838948613 55 ICS,							
BATCH: 4060108500		BATCH QTY: 55 ICS		PRODUCTION DATE: 02/29/2024		SLED: 08/31/2025	
00101780078838948910 55 ICS,							
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.:D.:	12492890	BENEFUL HEALTHY WEIGHT	08	017800184441	195	3	5 / 13
		14Lb N22 US					
BATCH: 4059108521		BATCH QTY: 195 IEA		PRODUCTION DATE: 02/28/2024		SLED: 08/31/2025	
00101780078838946688 65 IEA, 00101780078838946510 65 IEA, 00101780078838946275 65 IEA,							

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestle Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780000277078 074	Company Name	US PL MECHANICSBURG	Company Name	Kroger Salem		
MST B/L No	01780001147905 445		NPPC - Ext	Address	3800 Garman Rd Salem, VA 24153-8822, US		
Load No	U302322445	Address	6345 BRACKBILL BLVD	Tel			
Ship Date	03/02/2024		MECHANICSBURG, PA	Fax			
Req. Arr Date:	03/02/2024		17055-5499, US				
Delivery No:	8468973878 /5476232083	Tel	+18887955454				
Cust P.O No.	12257	Fax					
Carrier Information		Freight Bill To		Other Information			
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA		
Address	900 Long Ridge Rd	Address	C/O Cass Information	Seal 1	2481531		
	Stamford,CT		Systems P.O. Box 67 MO,	Seal 2			
	US		St. Louis, MO 63166, US	Vehicle #	W97974		
Tel		Tel	+13145065500	Door Conf No			
Fax		Fax	+13145065955				
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024		
Appointment Time	10:00	Time	23:00	Check-In Time	09:19		
				Check-Out Date	03/02/2024		
				Check-Out Time	11:34		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.	12560416	KIT 'N KABOODLE 13Lb N2 US 08		017800140980	126	2	7/9
BATCH: 4058108516		BATCH QTY: 126 IEA		PRODUCTION DATE: 02/27/2024		SLED: 08/31/2025	
00101780078838916773 63 IEA, 00101780078838916735 63 IEA ,							

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

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Nestlé Purina PetCare

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Req. Arr Date:	03/02/2024	Tel	17055-5499, US		
Delivery No:	8468973878 /5476232083	Fax	+18887955454		
Cust PO No.	12257				
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestlé Purina PetCare	Freight Terms	FCA
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	US		St. Louis, MO 63166, US	Vehicle #	W97974
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024
Appointment Time	10:00	Time	23:00	Check-In Time	09:19
				Check-Out Date	03/02/2024
				Check-Out Time	11:34

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12539005	DOG CHOW COMPLETE Adult	08	017800100311	144	6	3 / 8
		Chicken 44Lb US					

BATCH: 4048108513	BATCH QTY: 48 IEA	PRODUCTION DATE: 02/17/2024	SLED: 08/31/2025
00101780078838719305 24 IEA, 00101780078838719183 24 IEA,			
BATCH: 4049108515	BATCH QTY: 24 IEA	PRODUCTION DATE: 02/18/2024	SLED: 08/31/2025
00101780078838752265 24 IEA,			
BATCH: 4049108518	BATCH QTY: 48 IEA	PRODUCTION DATE: 02/18/2024	SLED: 08/31/2025
00101780078838756829 24 IEA, 00101780078838757291 24 IEA,			
BATCH: 4049108519	BATCH QTY: 24 IEA	PRODUCTION DATE: 02/18/2024	SLED: 08/31/2025
00101780078838758373 24 IEA,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12539104	DOG CHOW COMPLETE Adult	08	017800100328	72	3	3 / 8
		Beef 44Lb US					

BATCH: 4045108515	BATCH QTY: 24 IEA	PRODUCTION DATE: 02/14/2024	SLED: 08/31/2025
00101780078838641316 24 IEA,			
BATCH: 4045108516	BATCH QTY: 48 IEA	PRODUCTION DATE: 02/14/2024	SLED: 08/31/2025
00101780078838641729 24 IEA, 00101780078838642597 24 IEA,			

STRAIGHT BILL OF LANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina PetCare

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Load No	U302322445	Address	6345 BRACKBILL BLVD	Tel	
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Req. Arr Date:	03/02/2024		17055-5499, US		
Delivery No:	8468973878 / 5476232083	Tel	+18887955454		
Cust P.O No.	12257	Fax			
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
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	Stamford, CT		Systems P.O. Box 67 MO,	Seal 2	
	US		St. Louis, MO 63166, US	Vehicle #	W97974
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024
Appointment Time	10:00	Time	23:00	Check-In Time	09:19
				Check-Out Date	03/02/2024
				Check-Out Time	11:34

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12494580	BENEFUL INCREDIBITES Beef	08	017800184564	65	1	5 / 13
		14Lb N21 US					

BATCH: 4050108514	BATCH QTY: 65 IEA	PRODUCTION DATE: 02/19/2024	SLED: 08/31/2025
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00101780078838783801 65 IEA ,

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12494581	BENEFUL INCREDIBITES Beef	08	017800180146	55	1	44 / 5
		4x3.5Lb N22 US					

BATCH: 4050108516	BATCH QTY: 55 ICS	PRODUCTION DATE: 02/19/2024	SLED: 08/31/2025
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00101780078838787052 55 ICS ,

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12494928	BENEFUL ORIGINAL W Salmon	08	017800184472	130	2	5 / 13
		14Lb N21 US					

BATCH: 4059108509	BATCH QTY: 130 IEA	PRODUCTION DATE: 02/28/2024	SLED: 08/31/2025
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00101780078838933404 65 IEA , 00101780078838933411 65 IEA ,

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12512187	ONE VBTMAT7+ Dog 16.5Lb	08	017800149327	55	1	5 / 11
		N21 US					

BATCH: 4033600118	BATCH QTY: 55 IEA	PRODUCTION DATE: 02/02/2024	SLED: 08/31/2025
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00101780070644601584 55 IEA ,

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12520517	DOG CHOW COMPLETE Adt	08	017800149150	180	3	5 / 12
		Chkn 18.5Lb N2 US					

BATCH: 4046108522	BATCH QTY: 180 IEA	PRODUCTION DATE: 02/15/2024	SLED: 08/31/2025
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00101780078838675649 60 IEA , 00101780078838675601 60 IEA , 00101780078838675274 60 IEA ,

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O.S.D.:	12522901	ONE Dog Lamb Rice 4x8Lb	N2 08	017800173797	100	4	20 / 5
		US					

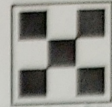
BATCH: 4054108521	BATCH QTY: 25 ICS	PRODUCTION DATE: 02/23/2024	SLED: 08/31/2025
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00101780078838835043 25 ICS ,

BATCH: 4054108522	BATCH QTY: 75 ICS	PRODUCTION DATE: 02/23/2024	SLED: 08/31/2025
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00101780078838835487 25 ICS , 00101780078838835579 25 ICS , 00101780078838835692 25 ICS ,

MASTER BILL



Nestle Purina PetCare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000277078 074	Company Name	US PL MECHANICSBURG	Company Name	Kroger Salem
MST B/L No	01780001147905 445		NPPC - Ext	Address	3800 Garman Rd Salem,
Load No	U302322445	Address	6345 BRACKBILL BLVD		VA 24153-8822, US
B/L CL	08		MECHANICSBURG, PA	Tel	
			17055-5499, US	Fax	
		Tel	+18887955454		
		Fax			
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd	Address	C/O Cass Information	Seal 1	2481531
	Stamford, CT		Systems P.O. Box 67 MO,	Seal 2	
	06902-1138, US		St. Louis, MO 63166, US	Vehicle #	W97974
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	03/02/2024	Date	03/02/2024	Check-In Date	03/02/2024
Appointment Time	10:00	Time	23:00	Check-In Time	09:19
				Check-Out Date	03/02/2024
				Check-Out Time	11:34

STOP	DELIVERY LOCATION	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Kroger Salem 3800 Garman Rd Salem VA 24153-8822 US	8468973878	5476232083	1642.000	34	32495.050	12257
	Grand Total			1642.000	34	32495.050	
	Combined ProductWeight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	32495.050 LB	2143.775 LB	34638.825 LB		CHEP : 34		

Do not sub these materials, 11055198, 11055035, 11056593, AX 540 380 5225, CALL 404 2441111 EXT416 APT., 31.01.2023 - Driver to notify guard if multiple POs are on the trailer. Guard to, also check BOL for multiple POs on the trailer.

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source 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 the 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.

Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention 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		RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers 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. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.
	Consignor: PUJOHNSHE Date: 03/02/2024 Time: 11:34	Carrier: Date/Time: 03/02/24 11:42	Consignee: Michael Gilmore Date: 3/2/24 Time: 9:35 PM

BADC
MAM
3/2/24