

**Bill to:**

RLS Logistics
2185 Main Rd,
Newfield,
NJ,
08344

Invoice Date: 04/19/2024

Invoice #: 3621879

Terms: NET 30

Due Date: 05/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/18/2024 | | 3200 2nd St, Neosho, MO 64850, USA - 411 Martin Ave, Tomah, WI 54660, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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**

@@ Confirmation 4 ## 929770 ## @@ Confirmation 4 ## 929770 ##

Load Confirmation
Order # 929770

RLS Logistics

830 Crescent Centre Dr. Suite 490 Franklin, TN 37067
tel (629) 236-6000 carrierpay@rlslogistics.com

Attention: Sam w/ Zigi Freight Inc Db a Royal3 Inc

| | | |
|----------------------------|-------------------------|--------------------------------|
| Size: 53 | Equip: V | Rate: \$1200.00 |
| Trailer: PTLZ242143 | Pickup#: 3778043 | Total: \$1200.00 |
| Driver: Julio | | |
| Tractor: 742 | | |
| Cell#: 9412507606 | | |

PICKUP: NUTRA BLEND - NEOSHO
3200 2ND ST STE 200
NEOSHO, MO 64850

FIRST COME FIRST SERVE
4/18/24 8:00AM - 7:00PM

PU# 3778043 5442 PLTS 5442 Cases PX PED ADL MPN95 TM 2019 BG 11998 lbs Class: 0.0 Cust# 1007284002

DELIVERY: Mars Pet care Plant
411 Martin Avenue
Tomah, WI 54660

4/19/24 10:00AM - 10:00AM
Confirmation# 38621879

5442 PLTS 5442 Cases PX PED ADL MPN95 TM 2019 BG 11998 lbs Class: 0.0 from NEOSHO, MO
Confirmation # 38621879

Total: 5442 plts 11998 lbs.

| | | | |
|-------------|----------------|-----------|-----------|
| Driver Name | Driver Phone # | Tractor # | Trailer # |
| | | | 929770 |
| Signature | Carrier Pro # | | Order # |

Refer to RLS Logistics' Carrier Agreement for complete Terms and Conditions.

- DRIVER MUST ACCEPT AND UTILIZE MACROPOINT ACCURATELY TO QUALIFY FOR DETENTION.
- DRIVER MUST OBTAIN AN EXIT PASS ON ALL C&S DELIVERIES. Carrier will not be paid without one.
- DRIVER MUST OBTAIN WALMART PROOF OF DELIVERY SUMMARY SHEET.
- OS&D'S MUST BE REPORTED AT TIME OF OCCURRENCE - EMAIL OR CALL YOUR DISPATCH TEAM IMMEDIATELY.
- PICKING UP OF A LOAD IS ACCEPTANCE OF THIS CONFIRMATION REGARDLESS OF SIGNATURE.
- IF ALL PODs ARE NOT SUBMITTED ALONG WITH THE CARRIER INVOICE, PAYMENT WILL BE PLACED ON HOLD FOR UP TO 9 MONTHS FROM DATE OF DELIVERY.

Paperwork must be submitted via email to carrierpay@rlslogistics.com in PDF format within 10 business days of final delivery. Failure to submit within this time frame could result in a \$100 fee for processing.
For slower processing, freight bills may be mailed to 102 W High Street, Glassboro, NJ 08028

@@ Confirmation 4 ## 929770 ## @@ Confirmation 4 ## 929770 ##

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We do not update/revise rate confirmations to reflect lumber, loading or unloading charges. These charges are reimbursed with proper documentation. Refer to your RLS Carrier packet for further details. By agreeing to transport this shipment you also agree to allowing your drivers to be tracked by RLS via the Macropoint App on driver's phone. If all PODs are not submitted along with carrier invoice, payment will be placed on hold for up to 9 months from date of delivery.

@@ Confirmation 4 ## 929770 ## @@ Confirmation 4 ## 929770 ##



BILL OF LADING

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

ORDER NUMBER
ORDER DATE
PAGE
SHIPPED DATE
LOAD PICKUP #
OTM SHIPMENT GID

3778043
03/05/2024
1 of 1
04/18/2024

BOL #: 3434594
SHIP TO: 1317032
MARS PETCARE US INC.
411 MARTIN AVE.

TOMAH, WI 54660
(608) 372-3000

CUSTOMER: 1316452
MARS PETCARE US INC.
P.O. BOX 696517

SAN ANTONIO, TX 78269
9796917731

CUST ORDER #
1007284002

CARRIER INFO
12878 - ROYAL 3 INC
6350 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

FOODSTUFFS

NOTES: Ship to Comments:
trailer must have seal on it!!!!
Bill to Comments:
PLEASE BILL TRANSPLACE. DO NOT BILL NUTRABLEND.

NO DELIVERY APPOINTMENTS FOR LTL LOADS..

MUST PROVIDE COA

TRAILER MUST HAVE SEAL.

ALL DOCUMENTS MUST HAVE MARS PO#.

Received in good condition by:

D# 56770322

Signature Required

| ITEM # | CUST ITEM # | DESCRIPTION | ORD QTY | UOM | SHIP QTY |
|----------|-------------|--|------------|-----|------------|
| A21987B0 | | 1448455 PX PED ADL MPN95 TM 2019 | 12,000.000 | lb | 12,000.000 |
| | | Lot # 02294C02 = 40 x 50 (Mfg Date(s) 02/29/2024) | | | |
| | | Lot # 02294C04 = 120 x 50 (Mfg Date(s) 02/29/2024) | | | |
| | | Lot # 02294C09 = 80 x 50 (Mfg Date(s) 02/29/2024) | | | |

Total Pallets

6

Total Ordered Qty.

12,000.000 lb

Total Shipped Qty.

12,000.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



BILL OF LADING

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

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Total Pallets 6 Total Ordered Qty. 12,000.000 lb Total Shipped Qty. 12,000.000 lb
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

APR 19 2024

Dawson Kump
DRIVER SIGNATURE
Dawson Kump
DRIVER NAME (PLEASE PRINT)