Royal 3inc.

Bill to: PAYNE TRUCKING CO,INC 1101 INTERNATIONAL PKWY, Fredericksburg, VA, 22408 Invoice Date: 05/06/2024 Invoice #: 0519723 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		22450 STATE HWY Y, BLOOMFIELD, MO 63825 - 6622 CENTRAL CIRCLE DRIVE, LANSING, MI 48917			
			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

				*** Lo	ad Co	onfirmation '	***		
Payne Tru 10411 Hall Fredericks Phone 54	Industri sburg, V/	al Drive A 22408	0-898-134	16	Fax	540-898-01	92		Page 051972
Carrier: Date:	ZIGI F CHIC 05/02		C IL	60638			Contact: Phone: Fax:	Sam	
Order	Orde Miles Tem BOL	s: 602.0 p:					Commodity: Weight: Trailer: Reference:	45156.00	
	Pho		898-1346				Contact:	BROKERAGE DISPATC	H
	PU 1	Name: Address:		E PURINA STATE HW	/Y Y	0 63825	Date:	05/03/2024 1330 05/03/2024 1330	_
		Phone:	BLOON	IFIELD	IVIC	00020	Driver Lo	ad: N	
		Reference Reference Reference	number:		AO OQ QN	1873897 dro 5480904138 1	•		
		Reference			ZZ	0178000115	1367789		
	SO 2	Name: Address:		ENTRAL C	IRCL	FACILITY E DRIVE 48917	Date:	05/04/2024 0600 05/04/2024 0600	_
		Phone:	_	-			Driver Loa	ad: N	
		Reference Reference			OQ PO	5480904138 215909412	5		
		Reference Reference	number:		QN SI	2 5480904138	1		
Payment		Carrier Fr Total Carı		/:		\$1,200.00 \$1,200.00			

*** I a a d O a u fluur a flaur ***

Instructions

Special instructions here

 Agreement
 Please sign and fax back to
 Ross Roark

 Driver MUST check in under Payne Trucking at both the Shipper and Receiver

 *******MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

 NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION

 Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

 * Driver Must report any overages, shortages of damaged product immediately*.

 DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE

 POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL

	at the second second			and and a second second	in a second second	and the second	-landa		Ne	stlé Purina Petca	
	Load I	Numbers		Pic	kup Information		1 3.9	Final Delivery Information			
B/L No MST B/I Load No B/L CL		0178000115137 0178000115136 U3024:	57 789 28351 34	Company Name Address Tel Fax	2245 BLO 6: +	PPC Bloomfld Finished Good 0 HIGHWAY Y OMFIELD, MO 3825-9370, US 15735682123 15735684614	Addres:	ny Name s	66	eijer 84 Lansing D Facili 22 Central Circle I ing, MI 48917-953 U +1517322701	
17400	Carrier I	nformation	65.51		Freight Bill To	1. 10 Mart	and states in the		Other Informatio	on	
Compar Address Tel Fax	ny Name	(PAYE) Payne Tru 10411 Hall Indust Fredericksbu 22408-874 +1540898	Inc rial Dr rg, VA 51, US 80045	Company Name Address Fel Fax	12444 P MO, F 63 +	s Information Systems Inc owerscourt Dr redericksburg 1131-3612, US 13145065500 13145065955	Freight Terms Seal 1 26 Seal 2 Vehicle No.			CI 2671676 W22711 1873897 drop	
146.4	Pickup D	Date & Time	3.200	Deliv	very Date & Time	St. The		Driver C	heck-In/Out Dat	te&Time	
Date Appoint	ment Time	05/03	5 PO 5 CT 23 5	Date Time		05/04/2024 05:00	Check-In Check-O	Check-In Date 05/03/202 Check-In Time 10:4 Check-Out Date 05/03/202 Check-Out Time 16:2			
STOP	DEI	LIVERY LOCATION		DELIVERY NO	ORDER/STO NO.	PACKAGES	ES UNITS		WEIGHT	CUSTOMER	
1		sing Dry Facility 6622 ansing MI 48917-9530		8473600479	5480904138	1269.000	24		45120.000	215909412	
	a desire any house	Grand Total			-	1269.000		24	45120.000		
	Combined Pro		Combin	ed Pallet Weight	Combin	ed Cargo Weigl	ht	KAR A	Pallet Cou	nt	
123	451	120.000 LB	and the	1513.253 LB	460	533.253 LB	Terre	Terre.	CHEP : 24 SLIP SHEET SI		
Subject consig Purina weight agreed Lading Non-re consig consig consig	t to section 7 of nor shall sign the PetCare Co.If the NOTE: Where thi t NOTE: Where thi or declared value approved by the ecourse: If the shill nee without reco- nor shall sign the shall not make d it payment of frei	ase only use YRC, Hol the conditions of applia of following statement: e shipment moves beth e rate is dependent on use of the property is here Department of Transp ipment is the delivered ourse on the consignor, e following statements delivery of this shipmer ight and all other lawfu	cable Bill The carrie ween two value the reby spec portation (to the the the the the	of Lading If this ship er shall not make del ports by a carrier by shippers are require ifically stated by the Containers used for ' **At IF YOU HAVE OVI PLEASE ENSURE CL ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE F	when the second	red to the con- nt without pay lives that the bil ly in writing th- ceeding per st rm to the curre AMAGES ES DETAILS ORT THE WHO WILL HE NESTLE HOURS OF	signee with ment of frig II of lading e agreed on hippers imp ent Fright CI RECEIVED, contract bi applicable, the shippe effect on ti the Carrier herein, in a (contents a unknown), shown here any classif	out source ght and all shall state r declared print in lieu lassificatio , subject to etween the , otherwise rs standars he date of on reques , pparent go and conditi marked, c ein. This B iccations or	other lawful cha whether is carri- value of the prop of stamp not a p	rges. Per Nestle er's or shipper's verty. The sart of Bill of rtation carrier if d conditions of contract in is available to escribed as noted if packages estined as of subject to s specifically	
Consi Date: Time:	consignor : PURAINEYTR vate: 05/03/2024 ime: 16:23 Date / Time: 05/			17		Consignee Date: Time:					



		BILL OF LADING CLASSIFICATION CODES			
08	Truck	FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fish or poultry, otter 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.No1; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal: Pet Food, prepared, NOI; In bags, boxes, drums, pals 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 Sub 3 9 30 9 30 9 30 9 30 9 30	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		
08 2047190	Rail	Feed, animal, fish, or poultry, prepared.nec.pet food(UFCft. 37230)	property, that every service to be performed here under shall be subject to all the terms and conditions of the		
09 20-472-15	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 peticed(UFC 11.37420)	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.		
32	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 1)			
32 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	Subject to Section 7 of Conditions of applicable bill of		
33	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 2)	lading.If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		
33 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	The carrier shall not make delivery of this shipment		
34	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 3)	without payment of freight and all other lawful charges. Per		
34 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	I desite Purina Petcare Co.		
35	Truck	Plastic articles.NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4)			
36	Truck	Pads or Padding.NOI(NMFC It. 149265. sub. 6)	by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.		
38	Truck	Deodorants.NOI, other than = Mailed in or in the form of decorations.novelties.or ornaments, in containers in boxes or packages 2341 or 2379(NMFC 8. 57100. sub. 2)	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		
39	Truck	Bags, envelops, packets.pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 3)	The agreed or des bred value of the property is hereby specifically stated by the shipper to be not exceeding		
40	Truck	Bags, envelops, packets.pouches.of wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 2)			
41	Truck	Clay.NOI, crude(NMFC It. 48160)	Shippers imprint in lieu of stamp, not a part of Bill of		
41 14.519.90	Rail	Clay.nec, crude(UFC 11 27200)	Lading approved by the Interstate Commerce Commission Containers used for the shipment		
43	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 3)	conform to the current Freight Classification		
44	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 4)	requirements.		
45	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 5)	1		
46	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 6)			
47	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 7)			
48	Truck	Bones.Chews.Chps.Sticks(NMFC h. 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)			



INDIVIDUAL BILL

Load Numbers			Pick	up Informat	ion		Nestlé Purina Petcare Final Delivery Information					
B / L No MST B/L No Load No Ship Date Req. Arr Date DELIVERY No Cust P.O No.	0178 0178 e: 0: 847360	00001151370 949 00001151367 789 U302428351 05/03/2024 05/04/2024 0479 /5480904138 215909412	Company Name Address		US NPPC Bloo Finished G 22450 HIGHW, BLOOMFIELD, 63825-9370 +15735682 +15735684	Good AY Y 0, MO 0, US 2123	Compa Addres Tel Fax	Lansing, MI 48917-9530, US +15173227017				
	Carrier Information	n	Fi	reight Bill To	,			Oth	ner Informati	on		
Company Na Address Tel Fax	Company Name (PAYE) Payne Trucking Inc Address 10411 Hall Industrial Dr Fredericksburg,VA US Tel +15408980045			r Address Systems Inc MO, Fredericksburg 6 63131-3612, US			Freight TermsCIFSeal 126716764Seal 2Vehicle No.Vehicle No.W22718Door Conf No1873897 drop			26716764 W22718		
	Pickup Date & Tim	е	Deliv	ery Date & T	ime			Driver Che	eck-In/Out D	ate&Time		
Date Appointment	t Time	05/03/2024 13:30	Date Time		05/04/2 0	2024)5:00	Check-	In Date In Time Out Date Out Time		05/03/2024 10:47 05/03/2024 16:23		
	PACKAGES	Pal	let Count	Combin	ed Cargo Weigł	ht C	Combined Pallet Weight		Combined Pallet Weight Com		combined Pallet Weight Combined Prod	
	1269.000		HEP : 24 LIP SHEET SL1 : 0	4	6633.253		1513.253			45120.000		
			OS	&D Summar	у							
	Overage Qty:		Kept Y/N:	Returned Y/N								
	Damage Qty:		Kept Y/N:	Dumped Y/N		Retu Y/			Shortage Qty			
	Authorized RAs:											
	Customer Signature:											
Other Inform	nation											
Pickup Com	ments:			- A								
Delivery Com	nments: ,As of 02/01	/2020 - Please only	y use YRC, Holand, and	Estes for L	FL,loads. All oth	ner car	riers co	uld be turned	away/refuse	d.,		
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.			**Att IF YOU HAVE OVE PLEASE ENSURE CU ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE F TRANSPORTATION	STOMER PO UAL BOL AN YOUR DISPA	S OR DAMAGE PULATES DET/ ID REPORT THE TCHER WHO W TING THE NES	AILS E /ILL TLE	contra applica the shi effect the Ca herein, (conte unknown shown any cla	able, otherwis ppers standa on the date of rrier on reque in apparent g nts and condi wn), marked, o herein. This E assifications o	e Shipper an e to the term rd transporta f shipment w st, the prope good order, ez tion of conte consigned, a Bill of Lading or tariffs exce	d the Carrier if is and conditions of ition contract in hich is available to		
	nsignor : PURAINEYTR te: 05/03/2024 he: 16:23 Date / Time: 05/03/24 16:24					Consig Date: Time:	nee:					

INDIVIDUAL BILL



					and the station	Ne	estlé Purina Petcare	
Load	d Numbers		Pickup Inform	ation	Final	Delivery Inform	mation	
B / L No MST B/L No Load No Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No.	01780001151370 949 01780001151367 789 U302428351 05/03/2024 05/04/2024 8473600479 /5480904138 215909412	Company Nam Address Tel Fax	e	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	66	leijer 84 Lansing Dry Facility 522 Central Circle Dr sing, MI 48917-9530, US +15173227017	
Carrier	r Information		Freight Bill	То	C	ther Informat	ion	
Company Name Address Tel Fax	(PAYE) Payne Trucking Inc 10411 Hall Industrial Dr Fredericksburg,VA US +15408980045	Company Nam Address Tel Fax		Cass Information Systems Inc 2444 Powerscourt Dr MO, Fredericksburg 63131-3612, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No		CIF 26716764 W22718 1873897 drop	
	Date & Time		Delivery Date 8	Time	Driver C	heck-In/Out D	ate&Time	
Date Appointment Time	05/03/2024 13:30	Date Time		05/04/2024 05:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		05/03/2024 10:47 05/03/2024 16:23	
	TERIAL DESCRIPTI 450548 TIDY CATS 2x20Lb N92	FR&CLN Unsc S	B/I CL Scp 34	UPC 070230168542	PACKAGES 405	UNIT 9	CPP/LPP 15 / 3	
BATCH: 4122116701	BATCH QTY: 135 ICS				SLED: 05/31/20	SLED: 05/31/2026		
001017800794424408	876 45 ICS, 001017800794424	40838 45 ICS ,	001017800794	42440807 45 ICS ,				
BATCH: 4122116703 BATCH QTY: 180 ICS			PRODUCTION DATE: 05/01/2024 SLED: 05/31/2026					
00101780079442437	289 45 ICS ,0010178007944243	7418 45 ICS, 00	0101780079442	439405 45 ICS , 0010	1780079442439467	45 ICS ,		
BATCH: 4123116701	BATCH QTY: 90 ICS		UCTION DATE: 0		SLED: 05/31/20			
	928 45 ICS, 001017800794424	11702 15 105	1			Service and the service of the servi		



INDIVIDUAL BILL

Load Num	hers		Pickup Inform	mation	Fina	I Delivery Inform	ation
B / L No MST B/L No Load No Ship Date Req. Arr Date:	01780001151370 949 01780001151367 789 U302428351 05/03/2024 05/04/2024 73600479 /5480904138 215909412	Finished Good Address 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US Tel +15735682123			Company Name Address Tel Fax	662	ijer 84 Lansing Dry Facility 22 Central Circle Dr ng, MI 48917-9530, US +15173227017
Carrier Inform	mation		Freight Bi	ΙΤο		Other Informatio	n
Company Name Address Tel Fax	(PAYE) Payne Trucking Inc 10411 Hall Industrial Dr Fredericksburg,VA US +15408980045	Company Name Address Tel Fax		Cass Information Systems Inc 12444 Powerscourt Dr MO, Fredericksburg 63131-3612, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No		CIF 26716764 W22718 1873897 drop
Pickup Date	& Time		Delivery Date	& Time	Driver (Check-In/Out Da	te&Time
Date Appointment Time	05/03/2024 13:30	Date Time		05/04/2024 05:00	Check-In Date Check-In Time Check-Out Date Check-Out Time		05/03/2024 10:47 05/03/2024 16:23
OS&D MATERIA 0:_S:_D:_ 1211804		24/7PERF Cnv	B/I CL 34	UPC 070230107206	PACKAGES 294	UNIT 3	CPP/LPP 7 / 14
BATCH: 4084116701	BATCH QTY: 98 IEA	PRODUC	CTION DATE:	03/24/2024	SLED: 03/31/20	026	
00101780079441305930 98	IEA,				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
BATCH: 4112116701	BATCH QTY: 98 IEA	PRODU	CTION DATE:	04/21/2024	SLED: 04/30/20	026	
00101780079442096806 98	IEA ,						
BATCH: 4116116702	BATCH QTY: 98 IEA	PRODU	CTION DATE:	04/25/2024	SLED: 04/30/20	026	
00101780079442261976 98	IEA,					9	
OS&D MATERIA 0:_S:_D:_ 1235136		E & CLEAN Unsc S	B/I CL Scp34	UPC 070230168580	PACKAGES 480	UNIT 10	CPP/LPP 0 / 3
BATCH: 4099116702	BATCH QTY: 96 IEA	PRODU	CTION DATE:	04/08/2024	SLED: 04/30/2	026	
00101780079441714749 48	IEA, 001017800794417	714893 48 IEA ,					
BATCH: 4113116702 BATCH QTY: 384 IEA PRODUCTION DAT			CTION DATE:	04/22/2024	SLED: 04/30/2	026	
00101780079442143500 48 00101780079442143401 4	00101780079442143500 48 IEA, 00101780079442143630 48 IEA, 00101780079442143043 48 IEA, 00101780079442143296 48 IEA, 00101780079442143401 48 IEA, 00101780079442143029 48 IEA, 00101780079442143098 48 IEA, 00101780079442143692 48 IEA,						
OS&D MATERIA O:_S:_D:_ 1245011		PERFORMANCE	B/I CL 34	UPC 1007023011620	PACKAGES 5 90	UNIT 2	CPP/LPP 15/3
BATCH: 4113116703	BATCH QTY: 90 ICS	PRODU	CTION DATE:	04/22/2024	SLED: 04/30/2	026	
00101780079442165250 45	ICS, 00101780079442	165199 45 ICS ,	2. 2				

MASTER BILL



livery Information	Final Deli	Information	Pickup	Load Numbers		
Meijer 84 Lansing Dry Facility 6622 Central Circle Dr Lansing, MI 48917-9530, US +15173227017	Company Name Address Tel Fax	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	01780001151370 949 01780001151367 789 U302428351 34	B/L No MST B/L No Load No B/L CL	
er Information	Other	ght Bill To	Frei	er Information	Carrie	
CIF 26716764 W22718 1873897 drop	Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No	Cass Information Systems Inc 12444 Powerscourt Dr MO, Fredericksburg 63131-3612, US +13145065500 +13145065955	Company Name Address Tel Fax	Company Name (PAYE) Payne Trucking Inc Address 10411 Hall Industrial Dr Fredericksburg, VA 22408-8761, US Tel +15408980045 Fax +1540898045		
ck-In/Out Date&Time	Driver Chec	Delivery Date & Time		p Date & Time	Pickup	
05/03/2024 10:47 05/03/2024 16:23	Check-In Date Check-In Time Check-Out Date Check-Out Time	05/04/2024 05:00	Date Time	05/03/2024 13:30	Date Appointment Time	

STOP	DELIVERY LOCATION		DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Meijer 84 Lansing Dry Facility 6622 (Circle Dr Lansing MI 48917-9530		8473600479	5480904138	1269.000	24	45120.000	215909412
	Grand Total				1269.000	24	45120.000	
	Combined Product Weight	Combine	ed Pallet Weight	Combine	d Cargo Weight		Pallet Cour	nt
100	45120.000 LB	11	1513.253 LB	466	33.253 LB	T. STATE	CHEP : 24 SLIP SHEET SL	and a construction of the second s

,As of 02/01/2020 - Please only use YRC, Holand, and Estes for LTL,loads. All other carriers could be turned away/refused.,

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 fright 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 Fright 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 : PURAINEYTR Date: 05/03/2024 Time: 16:23	Carrier:	Consignee: Date: Time:
05/06/2024	D1to Time 605/13/24/16:24	