



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 05/15/2024  
Invoice #: #7592190  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		13900 North Lincoln Boulevard, Edmond, OK 73013, USA - 6601 Cal Turner Drive, San Antonio, TX 78220, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 # 7592190**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Dry Food	<b>Total Weight (lbs):</b> 45000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 52	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: U302449377
<b>BL#:</b> 5481885811	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Food Grade Trailer

## Origin Stop 1:

US NPPC Oklahomacity R&P - AMM - 1  
13900 North Lincoln Boulevard,  
Edmond,OK 73013,USA

**\*All details are exclusive to stop 1**

**Ship Date:** 05/14/24 **Apt. Time:** 12:00 **Quantity:** 52 **Weight (lbs):** 45000

**Pickup #:** U302449377

**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:

Dollar General Distribution Center - 1  
6601 Cal Turner Drive,  
San Antonio,TX 78220,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 05/15/24 **Apt. Time:** 12:00 **Quantity:** 52 **Weight (lbs):** 45000

**Delivery #:** 854501535 live

**Appt #:**

**Stop Requirements:**

**Instructions:** PS 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

**BRZ (MC# 86875)**

**Dispatcher:** linda

**Email:** linda@rtbrz.com

**Driver Name:** mt daily

**Truck:** 123

**Phone:** (708) 303-5150

**Driver Phone:** +1 (111) 111-1111

**Trailer:** 123

## Rate Details

\$1150.00 Line Haul

\$1150.00 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 Linda Ferrer 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 # 7592190 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 # 7592190**

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### CARRIER CONFIRMATION

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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.!

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 [POD@NTGFREIGHT.COM](mailto: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!

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

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# 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

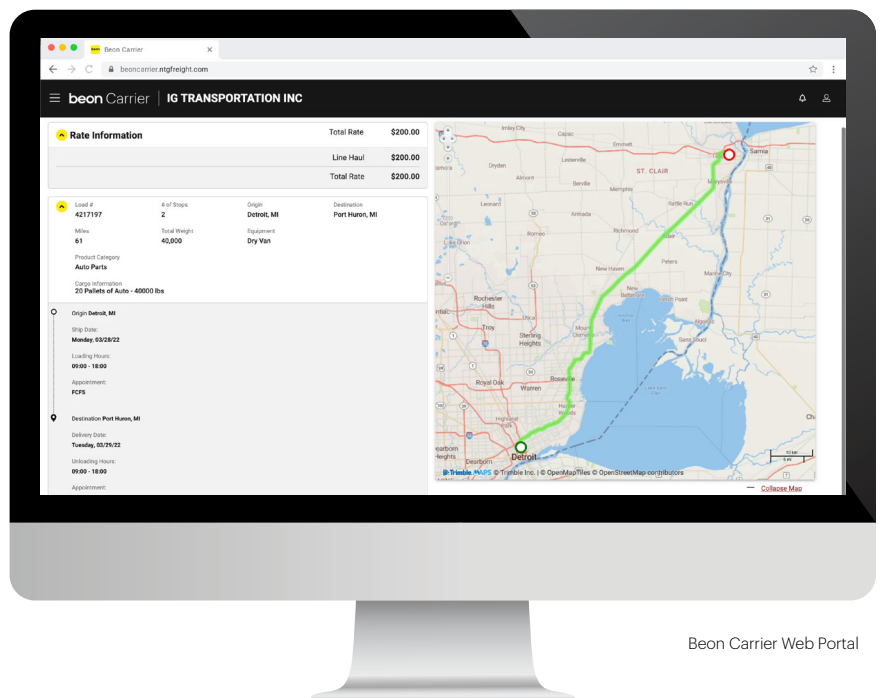
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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Original BOL ☒ Shipping Order ☐ Loading Order

FROM Nestle' Purina PetCare Co

PRICE CLASS 476 MILES 476

SHIP TO  
Dollor General Distribution Ce  
6601 Cal Turner Dr  
San Antonio TX 78220

CARRIER Nolan Transportation Grou  
OKLAHOMA CITY OK 73114

ROUTING  
Master Bill of Lading:  
with attached underlying  
Outbound Delivery Numbers

UNIT LOADS 37  
CAGES PICKED 0  
SEAL NO 0808254

DATE SHIPPED 05/14/24  
DATE LOADED 05/14/24  
FREIGHT TERMS Prepaid

SHIPPER'S CERTIFICATE  
I hereby certify that the information furnished herein is true and correct to the best of my knowledge and belief.

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Shipping Order ☐ Loading Order  
We warrant that the information on this bill of lading is true and correct to the best of our knowledge and belief and that the goods are in the possession of the carrier at the time of signing this bill of lading.

SHIP TO  
JER Nolan Transportation Group  
6601 Cal Turner Dr  
San Antonio TX 78220

FROM Nestle' Purina PetCare Co

ORDER NO. 9613624  
CUSTOMER P.O. NO. DATE 121SP8  
LOAD ORDER NO. 9613624  
DATE SHIPPED  
QTY. SHIPPED 2325  
CUBIC FT. 1424  
PRODUCT WT. 31557  
TOTAL QTY. 2325  
UNIT LOADS 37  
CASES PICKED 0  
SEAL NO. 0808254  
SEAL NO.

SHIP TO  
Dollor General Distribution Ce  
6601 Cal Turner Dr  
San Antonio TX 78220

ROUTING  
Nestle' Purina PetCare Co.

OK 73114  
BILL OF LADING NUMBER 8274192826  
SCH. SHIP 05/14/24  
CRA DATE 05/15/24  
COMMENTS

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE  
"PREPAID"

SHIPPER'S CERTIFICATE: I hereby certify that the information on this bill of lading is true and correct to the best of my knowledge and belief and that the goods are in the possession of the carrier at the time of signing this bill of lading.

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☒ Original BOL  
☒ Shipping Order    ☐ Loading Order  
RECEIVED subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier in effect, and the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classification agreed to in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS \_\_\_\_\_ MILES **476**

FROM **Nestle' Purina PetCare Co**

SHIP TO  
**Nolan Transportation Group**  
**Dollar General Distribution Ce**  
**6601 Cal Turner Dr**  
**San Antonio TX 78220**

SUPPLY POINT  
**OKLAHOMA CITY**  
 ROUTING  
**Master Bill Of Lading:**  
**with attached underlying**  
**Outbound Delivery Numbers**

OK 73114  
 BILL OF LADING NUMBER  
**U302449377**  
 SCH. SHIP  
**05/14/24**  
 CRA DATE  
**05/15/24**  
 COMMENTS

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. <b>1424</b>	PRODUCT WT. <b>31557</b>	TOTAL QTY. <b>2325</b>	UNIT LOADS <b>37</b>	CASES PICKED <b>0</b>	SEAL NO. <b>0808254</b>
LOAD ORDER NO. <b>9613624</b>	DATE SHIPPED	QTY. SHIPPED <b>2325</b>	CAR OR VEHICLE INITIAL & NO. <b>232153</b>	DATE LOADED <b>05/14/24</b>	FREIGHT TERMS <b>Prepaid</b>	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
 CODES  
 (SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
 WRITE OR STAMP ABOVE  
 "PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers: MASTER VICS 01780001152120000 8474192026									

**DRIVER'S COPY**

Customer PO Numbers      # PKGS:    Product    WGT:  
 1Z1SP8                      2325        31557 lbs  
 Grand Total                2325        31557 lbs

Packages	Product Weight	B/L CL
2225 ctns	31337	08
100 ctns	220	44
2325 ctns	31557	Grand Total

FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer

PLANNED DATE = 05/14/24 12:00 TIME IN/OUT = 12:35 15:51

\* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 \*  
 \* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 \*

DOLLAR GENERAL CORPORATION  
 NUMBER OF CASES  
 RECEIVED: 579 OVER: 4  
 SHORT: 0 DAMAGED: 0  
 HELD NOT RECEIVED: 0  
 CHECKER: [Signature]  
 DATE: 05/14/24 HOUR: 238  
 BEGIN: 12:38 END: 12:30

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  
 TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Driver Signature \_\_\_\_\_

Combined Pallet Weight 0

Actual Gross Cargo Weight 31557

OKLAHOMA CITY - NPCC  
 13900 N LINCOLN

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 the applicable regulations of the Department of Transportation.

Nestle' Purina  
 PetCare Co.  
 Page 1 of 1  
 CPP 4618E-2019

Shipping Order ☐ Loading Order  
 General Distribution Co  
 13001 Cal Turner Dr  
 San Antonio TX 78220

FROM Nestle' Purina PetCare Co  
 OK 73114

SUPPLY POINT  
 OKLAHOMA CITY

ROUTING  
 Selling Party:  
 Nestle' Purina PetCare Co.

BILL OF LADING NUMBER  
 8474192026

SCH. SHIP  
 05/14/24

CRA DATE  
 05/15/24

COMMENTS

ORDER NO. 9613624  
 CUSTOMER P.O. NO./DATE 1Z1SP8  
 CUBIC FT. 1424  
 PRODUCT WT. 31557  
 TOTAL QTY. 2325  
 UNIT LOADS 37  
 CASES PICKED 0  
 SEAL NO. 0808254

LOAD ORDER NO. 9613624  
 DATE SHIPPED  
 QTY. SHIPPED 2325  
 CAR OR VEHICLE INITIAL & NO. 232153  
 DATE LOADED 05/14/24  
 FREIGHT TERMS Prepaid  
 SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
 CODES  
 (SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
 WRITE OR STAMP ABOVE  
 "PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
60	17800	19265 82	1	0	OE JTHL FRM 1 12.5 LB 01 08	01	08		60
					765.00# GTIN:00017800192651		28144401		
120	17800	19470 82	2	0	OE LMB&RI 1 13.5 LB 01 08	01	08		120
					1650.00# GTIN:00017800194709		31995901		
65	17800	19500	1	0	CC CMPLT SM 4 3.2 LB 01 08	01	08		65
					851.50# GTIN:00017800195003		36146701		
100	38100	15930 97	1	0	BEG BCN 6 3.0 OZ 01 44	01	44		100
					220.00# GTIN:00038100159304		12149102		
72	38100	18278	1	0	MSTM STEAK 6 36.0 OZ 01 08	01	08		72
					1159.20# GTIN:00038100182784		23741201		
0	38100	19001	0	0	BEG BCN 4 16.0 OZ 01 46	01	46		80
					.00# GTIN:00038100190017		34554501		
65	50000	17123 82	1	0	FRK TNR CNC 4 3.2 LB 01 08	01	08		65
					851.50# GTIN:00050000171231		14277502		
65	50000	17124 82	1	0	FRK GRV SW 4 3.2 LB 01 08	01	08		65
					851.50# GTIN:00050000171248		22686301		
378	50000	50412	6	0	FRK GRV SWL 1 12.0 LB 01 08	01	08		378
					4630.50# GTIN:00050000504121		28144101		
195	50000	58089 96	3	0	ADD CNGI 1 14.0 LB 01 08	01	08		195
					2788.50# GTIN:00050000580897		01081001		

*****	B/L CL	PRODUCT WEIGHT	*****
2225	08	31337	
100	44	220	
0	46	0	
2325	TOTAL UL:	37 0	TOTALS 31557

\* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 \*

\* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 \*

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification  
 Driver Signature \_\_\_\_\_  
 Combined Pallet Weight 0  
 Actual Gross Cargo Weight 31557  
 OKLAHOMA CITY - NPPC  
 13900 N LINCOLN

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 the applicable regulations of the Department of Transportation.

Nestle' Purina  
 PetCare Co.  
 Page 2 of 2  
 CPP 4618E-2019

☐ Shipping Order ☐ Loading Order  
 Bill of Lading is subject to the carrier's terms and conditions, as noted herein and  
 is subject to the carrier's terms and conditions, as noted herein.  
 NOLAN Transportation Group OKLAHOMA CITY  
 General Distribution Co  
 6601 Cal Turner Dr  
 San Antonio TX 78220  
 SUPPLY POINT  
 ROUTING  
 Selling Party:  
 Nestle' Purina PetCare Co.  
 FROM Nestle' Purina PetCare Co  
 OK 73114  
 BILL OF LADING NUMBER  
 8474192026  
 SCH. SHIP  
 05/14/24  
 CRA DATE  
 05/15/24  
 COMMENTS

ORDER NO. 9613624  
 CUSTOMER P.O. NO./DATE 1Z1SP8  
 CUBIC FT. 1424  
 PRODUCT WT. 31557  
 TOTAL QTY. 2325  
 UNIT LOADS 37  
 CASES PICKED 0  
 SEAL NO. 0808254  
 LOAD ORDER NO. 9613624  
 DATE SHIPPED  
 QTY. SHIPPED 2325  
 CAR OR VEHICLE INITIAL & NO. 232153  
 DATE LOADED 05/14/24  
 FREIGHT TERMS Prepaid  
 SEAL NO.

Shipper hereby certifies that he is familiar with all the terms  
 and conditions of the said bill of lading, including those on the  
 back thereof, which govern the transportation of this shipment,  
 and the said terms and conditions are hereby agreed to by  
 shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION  
 CODES  
 (SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,  
 WRITE OR STAMP ABOVE  
 'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302449377									
FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 05/14/24 12:00 TIME IN/OUT = 12:35 15:51									
SHIPPING INSTRUCTIONS: All delivery appts must be made in the ONE Net Receiver PO might have Alpo 14Lb SKU 21427001 PC 21427201 01081001 CNGI SKU will scan at 8.50 bag is marked 7.95 This is correct due to TPR									
CUSTOMER APPT: 05/15/24 12:00 DOOR/CONF #: 854501535									
ACTL									
70	17800	02356	82	2	0 ONE TNSLBL 4 7.0 LB 01 08				70
240	17800	10047		4	0 2002.00# GTIN:00017800023566 34555001				240
189	17800	10121		3	0 3660.00# GTIN:00017800100472 37714701				189
126	17800	10122		2	0 2693.25# GTIN:00017800101219 31995202				126
140	17800	16274	97	2	0 1795.50# GTIN:00017800101226 20018504				140
65	17800	17991	70	1	0 1575.00# GTIN:00017800162746 01087503				65
65	17800	17994	95	1	0 851.50# GTIN:00017800179911 01088704				65
110	17800	18023		2	0 863.20# GTIN:00017800179942 30385801				110
65	17800	18127	82	1	0 1853.50# GTIN:00017800180238 01084102				65
65	17800	18135	82	1	0 ONE CHKN RI 4 3.0 LB 01 08				65
70	17800	18578		1	0 819.00# GTIN:00017800181273 17207102				70
					0 ONE LMB RI 4 3.0 LB 01 08				
					0 819.00# GTIN:00017800181358 20812102				
					0 CC INDR 1 12.0 LB 01 08				
					0 857.50# GTIN:00017800185783 23352401				

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight 31557

OKLAHOMA CITY - NPPC  
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Nestle' Purina  
 PetCare Co.  
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