

Bill to:

R2 LOGISTICS, INC

- ,
- ,

Invoice Date: 06/03/2024 Invoice #: 1405838 Terms: NET 30 Due Date: 07/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/30/2024 | | 3783 FM 2943, Hereford, TX 79045 - 37 Archbald Heights Rd, Jessup, PA 18434 | | | |
| | | | 1 | \$3,600.00 | \$3,600.00 |

TOTAL

\$3,600.00

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

PRO#1405838

Rate Confirmation

05/30/24 14:54:34 (EST)

| | R (21 0 | 5 TEAM-H 4) 451-2655 teamh@r2logistic | | | | | |
|-----------------------|--------------------|---|--------------|--------------|--|--|--|
| R2 LOGISTICS | ĸ | 8) 303-5150 (p) | | | | | |
| 7643 GATE PARKWAY | R | # 86875 | Truck # | | | | |
| SUITE 104 PMB 150 | E DOT | 3119062 | Trailer # w9 | 4927 | | | |
| JACKSONVILLE FL 32256 | R Driv | er TRIANA | Cell # (7) | 86) 794-5030 | | | |
| Size & Type: 53' VAN | Description: FREIO | HT | Miles: 1697 | | | | |
| Pieces: 21 | Weight: 4350 | 0 | | | | | |

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 3600.00 | |
| TOTAL RATE USD | 3600.00 | |

PICK 1

NESTLE PURINA PETCARE 3783 FM 2943 HEREFORD TX 79045 Hours : 0001-2359

STOP 1

AVP2 37 ARCHBALD HEIGHTS RD Appointment 06/01/24 @ 22:30 JESSUP PA 18434 Pieces: 21 Weight: 43500

***Driver must accept MacroPoint and track for the duration of this load. Any failure to do so will result in a minimum of a \$250 fine, deducted from the settlement of this load. Any delivery date and time, other than what is listed on the Rate Agreement, will result in a minimum of a \$200 fine, deducted from the settlement of the load. Repair receipts must accompany any breakdowns in transit or carrier will be fined \$200 if delivery date and time on this Rate Agreement is not met. That fine will be deducted from the settlement of this shipment . *** ***R2 MUST BE NOTIFIED 3 HOURS PRIOR TO DELIVERY APPOINTMENT IF THE DRIVER WILL BE LATE. ANY LATE OR MISSED DELIVERIES MAY RESULT IN LONG DWELL TIMES AND/OR LAYOVER (S) UNTIL NEXT AVAILABLE APPOINTMENT IS SCHEDULED. *** ***CARRIER FORFEITS ANY ACCESSORIAL MONIES, FOR EXTENDED DWELL TIMES IF ORIGINALLY SCHEDULED APPOINTMENT IS NOT MET. *** ***IN ORDER FOR DETENTION TO BE APPLICABLE, DRIVERS MUST CHECK IN/OUT ON THE TABLET AT ANY CHEWY FULFILLMENT CENTER. *** *** WOODEN LOAD BARS WILL NOT BE ACCEPTED AND MUST BE METAL LOAD BARS. **On-time dropped trailer shipments held 72 hours past their dated appointment will receive \$50/day layover. ***Driver must call for verbal dispatch 480-374-6050 **Drivers must accept Macropoint and leave on for the duration of the shipment. No accessorials will be approved if a carrier is not on Macropoint. ***Carrier must EMail DCSTEAMH@R2Logistics.com within 1HR of detention. Failure to notify R2 within 1HR of occurrence results in time starting 1 HR from time of EMail. Arrival and Departure times to be clearly written on BOL by shipper/receiver. Please EMail to DCSTEAMH@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved (Continued On Next Page)

____/___/___/_ Carrier Signature Date _ Doc ID: 25200 Garries Bills to the Address Above PRO #1405838 Sertifi Electronic Signature

must appear on all Invoices

Appointment 05/30/24 @ 18:00

21

Appt Notes: 24 HRS

Weight: 43500

Pieces:

PRO#1405838

Rate Confirmation

05/30/24 14:54:34 (EST)

| | F R O M | | 451-2655 | .stics.com | | |
|---|------------------|-----------------------|----------------------------|------------------------------------|--------------------------|---|
| | C A R | BRZ (708) | 303-5150 | (p) | | |
| R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 32256 | R I E R | MC # DOT Driver | 86875 3119062 TRIANA | Truck # Trailer # w Cell # (| 194927 (786) 794-5030 | 5 |

charges.

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery. ***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Sertifi Electronic Signature

Doc ID: 25295 Garrier Bills to the Address Above

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

<u>R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions</u>

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

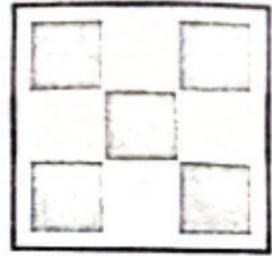
9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

| E-Signed : 05/30/2024 02: | 07 PM CDT |
|------------------------------------|------------------------------|
| Luke Miche | |
| luke@rtbrz.com IP: 50.76.79.115 | Sertifi Electronic Signature |
| | DocID: 20240530135433699 |

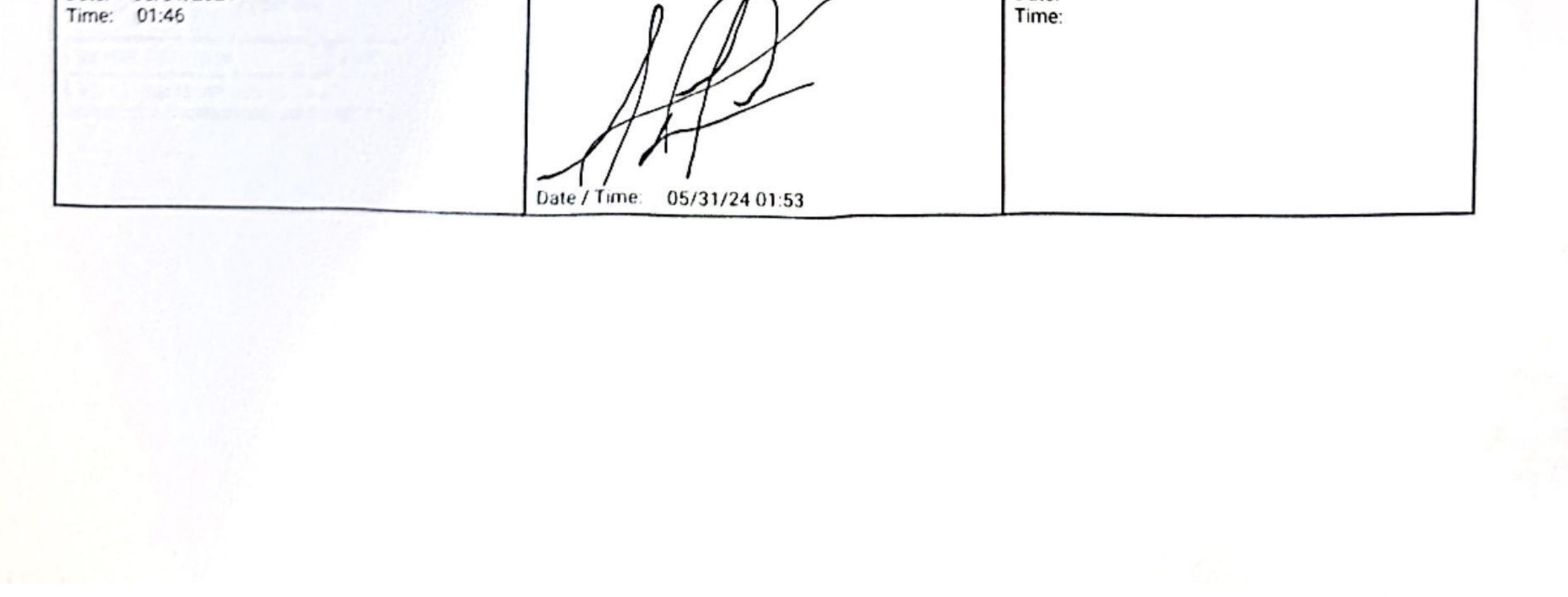
STP: TGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL



Nestlé Purina Petcare

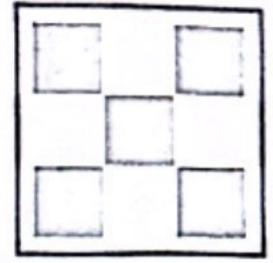
| | Load | Numbers | | Pic | kup Information | | | Final D | elivery Informa | ation |
|--|--|--|--|---|---|--|---|---|---|--|
| B/L No MST B Load N B/L CL | /L No | 0178000028 0178000115 U3 | | Company Name Address Tel Fax | 3783 FM 2 | APC- Main DC 943 Hereford, 045-7585, US | Address 37 Archbald Hei | | | ewy AVP2 Jessup chbald Heights Ro o, PA 18434-1157 US |
| | Carrier | Information | | | Freight Bill To | | | Oth | ner Information |) |
| Company Name (ZPKU) Customer Pick-Up Address 900 Long Ridge Rd Stamford, CT 06902-1138, US Tel Fax | | | Address 12444 Powerscourt Dr MO, Stamford | | | Seal 1 5357 Seal 2 Vehicle No. W94 Door Conf No | | | FCA 5357897 W94935 | |
| | Pickup | Date & Time | a frances | Deli | very Date & Time | | Dri | iver Che | eck-In/Out Date | &Time |
| Date Appoin | Itment Time | 05 | 5/29/2024 15:00 | Date Time | | | Check-In Date Check-In Tim Check-Out Da Check-Out Tim | ate | | 05/30/2024 23:46 05/31/2024 01:46 |
| STOP | DEI | LIVERY LOCATION | | DELIVERY NO | ORDER/STO NO. | PACKAGES | UNITS | | WEIGHT | CUSTOMER PO |
| 1 | · · · · · · · · · · · · · · · · · · · | essup 37 Archbald p PA 18434-1157 | - | 8476193933 | 5483121164 | 1739.000 | 51 | | 28796.260 | RS41033770 |
| | | Grand Total | | | | 1739 000 | 25 | | 28796.260 | |
| | Combined Pro | duct Weight | Combi | ined Pallet Weight | Combine | ed Cargo Weig | pht Pallet Count | | | |
| 1 Miles | 287 | 96.260 LB | All states | 1372.378 LB | 301 | 68 638 LB | GMA GIVEAWAY NBM : 25 | | | |
| consig Purina weight agreed Lading Non-re- consig | nor shall sign the PetCare Co.If the NOTE: Where the or declared value approved by the I course: If the ship nee without recou | following stateme shipment moves is rate is dependent of the property is Department of Tra ment is the delive urse on the concilor | on value the hereby spe nsportation red to the tot the | IF YOU HAVE OV PLEASE ENSURE CL | livery of this shipme water, the law required to state specifical shipper to be not ex- this shipment confor- tention Drivers** ERS / SHORTS OR D JSTOMER POPULAT | ent without pay ires that the bi- lly in writing th ceeding per s orm to the curro AMAGES ES DETAILS | ment of fright a li of lading sha he agreed or dea hippers imprint ent Fright Class RECEIVED, sul contract betw | and all and all state clared v t in lieu sificatio bject to reen the | other lawful ch whether is can value of the pro of stamp not a n requirements written transp Shipper and th | arges.Per Nestle rier's or shipper's operty.The part of Bill of s. ortation |
| consignor shall sign the following statements. The carrier shall not make delivery of this shap cant without payment of freight and all other level charges. | | | | ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE F TRANSPORTATION | 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. | | | | | |
| Consig Date: Time: | 05/31/2024 | IRA2 | | Carrier: | \mathcal{D} | | Consignee: Date: Time: | | | |



JHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

P

INDIVIDUAL BILL

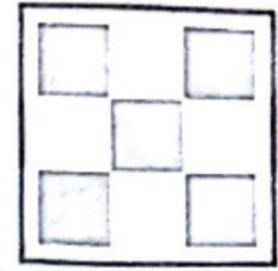


Nestlé Purina Petcare

| ı | oad Number | s | | Pickup Info | ormation | Final | Delivery Info | Final Delivery Information | | | |
|--|--|--|---|---|---|---|--|--|--|--|--|
| B / L No MST B/L No Load No Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 01 | 780000285545 919 780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Company N Address Tel Fax | ame | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessur 7 Archbald Heights Ro ssup, PA 18434-1157 U | | | |
| Ca | arrier Informat | tion | | Freight | Bill To | Other Information | | | | | |
| Company Name Address Tel Fax | (ZPKI | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company N Address Tel Fax | lame | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 2 Vehicle No. | | FC 535789 W9493 | | | |
| Pic | ckup Date & T | Time | | Delivery Da | ate & Time | Driver (| Check-In/Out | Date&Time | | | |
| Date Appointment Time | | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 | | | |
| DS&D D_S_D_ | MATERIAL 12402388 | DESCRIPT WEFS GRA Trky Dog 2 | IN FREE Ch | B/ICL 08 | UPC 022808855361 | PACKAGES 150 | UNIT 3 | CPP/LPP 0 / 10 | | | |
| EATCH 4115UPO | 108 | BATCH QTY: 150 IEA | P | RODUCTION DAT | E. 04/24/2024 | SLED: 01/31/20 | 026 | | | | |
| | | | | | | 0220.00002 | | | | | |
| 00376130415583 | 8199014 50 IE | | | | 15583195528 50 IEA , | 0220.01/01/20 | | | | | |
| OSED | MATERIAL 12454269 | EA. 00376130415583 | 199007 50 I | EA , 003761304 B/I CL | | PACKAGES | UNIT 1 | CPP/LPP 17 / 10 | | | |
| CLEO | MATERIAL 12454269 | DESCRIPT | 199007 50 I ION GRNFR Bf Lr | EA , 003761304 B/I CL | UPC 022808103349 | PACKAGES | UNIT 1 | | | | |
| | MATERIAL 12454269 | EA , 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS | 199007 50 I ION GRNFR Bf Lr | EA , 003761304 B/I CL nb Bsn 08 | UPC 022808103349 | PACKAGES 170 | UNIT 1 | | | | |
| OSED C_S_D:_ BATCH: 4037115 | MATERIAL 12454269 | EA, 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS, DESCRIPT | 199007 50 I ION GRNFR Bf Lr US Pl INGDIET HIt | EA , 003761304 B/I CL nb Bsn 08 RODUCTION DAT | UPC 022808103349 | PACKAGES 170 SLED: 02/28/20 PACKAGES | UNIT 1 | | | | |
| OSED C_S_D_ BATCH: 4037115 D0101780067275 | MATERIAL 12454269 5913 5710600 170 MATERIAL 12454419 | EA, 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS, DESCRIPT MRRK LTD | 199007 50 I ION GRNFR Bf Lr US Pl INGDIET HIt | EA , 003761304 B/I CL nb Bsn 08 RODUCTION DAT | UPC 022808103349 E: 02/06/2024 UPC 022808390923 | PACKAGES 170 SLED: 02/28/20 PACKAGES | UNIT 1 UNIT 1 | 17 / 10 CPP/LPP | | | |
| OSED C_S_D_ BATCH: 4037115 D0101780067275 OSED C_S_D_ | MATERIAL 12454269 5913 5710600 170 MATERIAL 12454419 | EA , 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS , DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS | 199007 50 I ION GRNFR Bf Lr US Pl INGDIET HIt | EA , 003761304 B/I CL nb Bsn 08 RODUCTION DAT B/I CL h Chkn 08 | UPC 022808103349 E: 02/06/2024 UPC 022808390923 | PACKAGES 170 SLED: 02/28/20 PACKAGES 34 | UNIT 1 UNIT 1 | 17 / 10 CPP/LPP | | | |
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| OSED C_S_D_ BATCH: 4037115 DD101780067275 OSED C_S_D_ BATCH: 3101115 D0376130415583 OSED | MATERIAL 12454269 5913 5710600 170 MATERIAL 12454419 5912 3393344 34 /0 MATERIAL 12529288 | EA, 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS, DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS CS, DESCRIPT MRRK LIL | 199007 50 I ION GRNFR Bf Lr US Pl ION INGDIET HIt US Pl ION PLTS GrnFr II | EA , 003761304 B/I CL nb Bsn 08 RODUCTION DAT B/I CL RODUCTION DAT | UPC 022808103349 E: 02/06/2024 UPC 022808390923 E: 04/11/2023 UPC 022808261216 | PACKAGES 170 SLED: 02/28/20 PACKAGES 34 SLED: 04/30/2 PACKAGES | UNIT 1 025 UNIT 1 | 17 / 10 CPP/LPP 17 / 10 CPP/LPP | | | |
| OSED C_S_D_ BATCH: 4037115 D0101780067275 OSED C_S_D_ BATCH: 3101115 D0376130415583 OSED C_S_D_ | MATERIAL 12454269 5913 5710600 170 MATERIAL 12454419 5912 3393344 34 /0 MATERIAL 12529288 | EA , 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS , DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS CS , DESCRIPT MRRK LILL 12x3.502 (BATCH QTY: 50 ICS | 199007 50 I ION GRNFR Bf Lr US Pl ION INGDIET HIt US Pl ION PLTS GrnFr II | EA , 003761304 B/I CL mb Bsn 08 RODUCTION DAT B/I CL h Chkn 08 RODUCTION DAT | UPC 022808103349 E: 02/06/2024 UPC 022808390923 E: 04/11/2023 UPC 022808261216 | PACKAGES 34 PACKAGES 34 SLED: 04/30/2 PACKAGES 50 | UNIT 1 025 UNIT 1 | 17 / 10 CPP/LPP 17 / 10 CPP/LPP | | | |
| OSED C_S_D_ BATCH: 4037115 D0101780067275 OSED C_S_D_ BATCH: 3101115 00376130415583 OSED C_S_D_ BATCH: 4115781 | MATERIAL 12454269 5913 5710600 170 MATERIAL 12454419 5912 3393344 34 /0 MATERIAL 12529288 | EA, 00376130415583 DESCRIPT MERRICK 12x12.702 BATCH QTY: 170 ICS ICS, DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS CS, DESCRIPT MRRK LILL 12x3 502 1 BATCH QTY: 50 ICS CS, DESCRIPT | 10N ION INGDIET HIT US PI ION PLTS GrnFr II JS PI ION PLTS GrnFr P | EA , 003761304 B/I CL mb Bsn 08 RODUCTION DAT RODUCTION DAT B/I CL IsyBitBf 08 RODUCTION DAT | UPC 022808103349 E: 02/06/2024 UPC 022808390923 E: 04/11/2023 UPC 022808261216 | PACKAGES 170 SLED: 02/28/20 PACKAGES 34 SLED: 04/30/2 PACKAGES 50 SLED: 04/30/2 PACKAGES | UNIT 1 026 UNIT 1 025 UNIT 1 026 | 17 / 10 CPP/LPP 17 / 10 CPP/LPP | | | |

HT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



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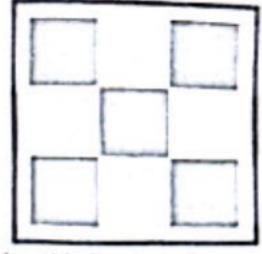
| Load Numbers | | P | ickup Info | mation | Final | Final Delivery Information | | |
|--|--|---------------------------------------|---------------------|--|--|----------------------------|--|--|
| MST B/L No 0 Load No Ship Date Req. Arr Date: | 1780000285545 919 1780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Company Name Address Tel Fax | | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessup 7 Archbald Heights Rd essup, PA 18434-1157 US | |
| Carrier Informa | | | Freight B | ill To | (| Other Information | | |
| | y Name (ZPKU) Customer Pick-Up | | | Company Name Cass Information Systems Inc Address 12444 Powerscourt Dr MO, Stamford 63131-3612, US Tel +13145065500 Fax +13145065955 | | | FCA 5357897 W94935 | |
| Pickup Date & | Time | D | elivery Dat | e & Time | Driver C | Check-In/Out | t Date&Time | |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23:46 05/31/2024 01:46 | |
| DS&D MATERIAL 0_S_D:_ 12529293 | DESCRIPT MRRK LILF TeenTxStk | | B/I CL 08 | UPC 022808261261 | PACKAGES 100 | UNIT 1 | CPP/LPP 25/9 | |
| BATCH. 4114T818 | BATCH QTY: 100 ICS | PRODUC | TION DATE | : 04/23/2024 | SLED: 04/30/20 | 026 | | |
| 00376130415583392965 100 | ICS, | | | | | | | |
| 0580 MATERIAL 0_S_D_ 12529304 | MRRK HLT | | B/I CL 08 | UPC 022808280019 | PACKAGES | UNIT 1 | CPP/LPP 16 / 10 | |
| BATCH: 4095UP0152 | BATCH QTY: 1 ICS | PRODUC | TION DATE | : 04/05/2024 | SLED: 04/30/20 | 026 | | |
| 00376130415583393344 1 10 | S, | | | | | | and the second s | |
| OSED MATERIAL 0_S_D_ 12529320 | MRRK GRM | | B/I CL 08 | UPC 022808284338 | PACKAGES | UNIT 1 | CPP/LPP 16 / 10 | |
| BATCH: 3250UP0152 | BATCH QTY: 1 ICS | PRODUC | TION DATE | : 09/07/2023 | SLED: 09/30/20 | 025 | | |
| 00376130415583393344 1 IC | S, | | | | | | | |
| OSED MATERIAL 0_S_D_ 12529341 | | E BROTH HmnGd | B/I CL 08 | UPC 022808290070 | PACKAGES | UNIT 1 | CPP/LPP 10/9 | |
| BATCH: 4115782103 | BATCH QTY: 5 ICS | PRODUC | TION DATE | : 04/24/2024 | SLED: 10/31/2 | 025 | | |
| 00376130415583393429 5 IC | S, | | | | | | | |
| BATCH: 4116T82104 | BATCH QTY: 9 ICS | PRODUC | TION DATE | : 04/25/2024 | SLED: 10/31/2 | 025 | | |
| 00376130415583393429 9 10 | s, | | | | | | | |
| OS&D MATERIAL 0:_S_D:_ 12529361 | | HGRNS Healthy | B/1 CL 08 | UPC 022808320050 | PACKAGES | UNIT 1 | CPP/LPP 8/6 | |
| BATCH ANG HIPONDO | BATCH QTY. 10 ICS | PRODUC | HON DATE | 03/01/2024 | SLED: 12/31/2 | 025 | | |
| BATCH: 4061UP0103 | | | | | | | | |

SHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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Nº.

INDIVIDUAL BILL



Nestlé Purina Petcare

| | Load Numbers | | | Pickup Info | rmation | Fina | Final Delivery Information | | | |
|--|----------------------|---|--------------------------------------|--------------------|---|--|----------------------------|---|--|--|
| AST B/L No Load No Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 01 01 | 780000285545 919 780001152756 766 U302476951 | Company Nam Address Tel Fax | le | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Address Tel Fax | Je | Chewy AVP2 Jessup 7 Archbald Heights Ro Ssup, PA 18434-1157 US | | |
| C | arrier Informa | tion | | Freight | Bill To | Other Information | | | | |
| Company Name Address Tel Fax | (ZPK | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Nan Address Tel Fax | ne | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 535789 W9493 | | |
| F | Pickup Date & | Time | | Delivery Da | te & Time | Driver (| Check-In/Out | Date&Time | | |
| Date Appointment Tim | ne | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23:46 05/31/2024 01:46 | | |
| OS&D O_S_D_ | MATERIAL 12529363 | | HGRNS Smn+B | B/I CL IrnRi 08 | UPC 022808320081 | PACKAGES 55 | UNIT 1 | CPP/LPP 0 / 11 | | |
| BATCH: 4122U | | BATCH QTY: 55 IEA | PROD | DUCTION DAT | E: 05/01/2024 | SLED: 02/28/20 | 26 | | | |
| 003761304155 DS&D 0_S_D_ | MATERIAL 12529396 | DESCRIPT | w-Coated Kbb Cl | B/I CL hkn +08 | UPC 022808340188 | PACKAGES 5 | UNIT 1 | CPP/LPP 0 / 13 | | |
| BATCH: 3355U | P0102 | BATCH QTY: 5 IEA | PROD | DUCTION DAT | E: 12/21/2023 | SLED: 09/30/20 | 025 | | | |
| 003761304155 | 83393344 5 IE | Α. | | | | | | | | |
| OS&D O_S_D_ | MATERIAL 12529424 | | THGRNS Clas Re | B/I CL eal 08 | UPC 022808353294 | PACKAGES 35 | UNIT 1 | CPP/LPP 0 / 7 | | |
| BATCH: 40720 | IP0108 | BATCH QTY: 35 IEA | PROD | DUCTION DAT | E: 03/12/2024 | SLED: 12/31/2025 | | | | |
| 003761304155 | 82928516 351 | EA. | | | | | | | | |
| OSED O_S_D_ | MATERIAL 12529425 | | HGRNS Clas Re | B/I CL eal 08 | UPC 022808353317 | PACKAGES 105 | UNIT 3 | CPP/LPP 0/7 | | |
| BATCH 4088U | | BATCH QTY: 105 IEA | | | E: 03/28/2024 | SLED: 12/31/20 | 025 | | | |
| 003761304155 | 83040989 35 11 | EA, 003761304155830 | 040996 35 IEA | , 003761304 | 15583043249 35 IEA , | | | | | |
| OSED O_S_D_ | MATERIAL 12529524 | | CTBST GrnFr R | B/ICL eal 08 | UPC 022808383291 | PACKAGES 6 | UNIT 1 | CPP/LPP 6/4 | | |
| BATCH 4113U | P0102 | BATCH QTY 6 ICS | | UCTION DAT | 04/22/2024 | SLED: 01/31/20 | 026 |] | | |
| | | | | | | | | | | |

00376130415583393382 6 ICS.

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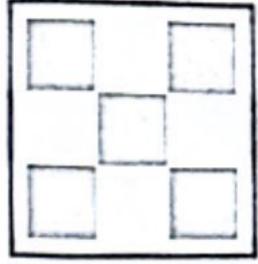
Scanned with CamScanner

SHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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INDIVIDUAL BILL

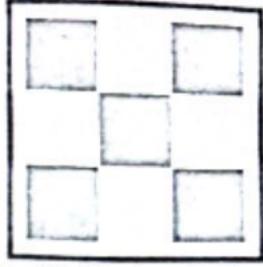


Nestlé Purina Petcare

| LO | Load Numbers | | | Pickup Inf | formation | Fina | Final Delivery Information | | | |
|--|--|---|-------------------------------------|---|---|---|----------------------------|--|--|--|
| B / L NO MST B/L No Load No Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 017 | 780001152756 766 U302476951 | Company Na Address Tel Fax | ame | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessur 7 Archbald Heights Ro Ssup, PA 18434-1157 U | | |
| Carr | ier Informati | ion | | Freight | Bill To | | Other Inform | ation | | |
| Company Name Address Tel Fax | (ZPKU | I) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company N Address Tel Fax | ame | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC 535789 W9493 | | |
| Pick | up Date & T | ime | | Delivery D | ate & Time | Driver (| Check-In/Out | Date&Time | | |
| Date Appointment Time | | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:40 05/31/202 01:40 | | |
| 05&D 0_S_D_ | MATERIAL 12529363 | DESCRIPT MRRK HLT Anct Gra 2 | HGRNS Smn | B/I CL +BrnRi 08 | UPC 022808320081 | PACKAGES | UNIT 1 | CPP/LPP 0 / 11 | | |
| BATCH: 4122UP01 | 08 | BATCH QTY: 55 IEA | PR | ODUCTION DAT | TE: 05/01/2024 | SLED: 02/28/20 | 026 | | | |
| 003761304155832 | 42727 55 IE | Ά, | | | | | | | | |
| 0S&D 0_S:_D:_ | MATERIAL 12529396 | DESCRIPT MRRK Raw BrnRi 22Lb | -Coated Kbb | B/I CL Chkn +08 | UPC 022808340188 | PACKAGES 5 | UNIT 1 | CPP/LPP 0 / 13 | | |
| BATCH: 3355UP01 | 102 | BATCH QTY: 5 IEA | PR | ODUCTION DAT | TE: 12/21/2023 | SLED: 09/30/20 | 025 | | | |
| 003761304155833 | 93344 5 IEA | ١, | | | | | | | | |
| | | | | | | | | | | |
| 05&D 0:_S:_D_ | MATERIAL 12529424 | DESCRIPT MRRK HLT Chicken 33 | HGRNS Clas | B/I CL Real 08 | UPC 022808353294 | PACKAGES 35 | UNIT 1 | CPP/LPP 0/7 | | |
| | 12529424 | MRRK HLT | HGRNS Clas | | 022808353294 | | 1 | | | |
| 0:_S:_D:_ | 12529424 | MRRK HLT Chicken 33 BATCH QTY: 35 IEA | HGRNS Clas | Real 08 | 022808353294 | 35 | 1 | | | |
| O:_S:_D:_ BATCH: 4072UP01 003761304155829 OS&D | 12529424 | MRRK HLT Chicken 33 BATCH QTY: 35 IEA A , DESCRIPTI | HGRNS Clas | Real 08 ODUCTION DAT | 022808353294 | 35 SLED: 12/31/20 PACKAGES | 1 | | | |
| O:_S:_D:_ BATCH: 4072UP01 003761304155829 OS&D | 12529424 08 28516 35 IE MATERIAL 12529425 | MRRK HLT Chicken 33 BATCH QTY: 35 IEA A , DESCRIPTI MRRK HLT | HGRNS Clas | Real 08 B/I CL Real 08 | 022808353294 TE: 03/12/2024 UPC | 35 SLED: 12/31/20 PACKAGES | 1 025 UNIT 3 | 0/7 CPP/LPP | | |
| O:_S:_D:_ BATCH: 4072UP01 003761304155829 OS&D 0:_S:_D:_ BATCH: 4088UP01 | 12529424 08 028516 35 IE MATERIAL 12529425 01 | MRRK HLT Chicken 33 BATCH QTY: 35 IEA A, DESCRIPTI MRRK HLT Beef33Lb L BATCH QTY: 105 IEA | HGRNS Clas | Real 08 B/I CL Real 08 | 022808353294 TE: 03/12/2024 UPC 022808353317 | 35 SLED: 12/31/20 PACKAGES 105 | 1 025 UNIT 3 | 0/7 CPP/LPP | | |
| O'_S'_D'_ BATCH: 4072UP01 003761304155829 OS&D 0'_S'_D'_ BATCH: 4088UP01 003761304155830 | 12529424 08 028516 35 IE MATERIAL 12529425 01 | MRRK HLT Chicken 33 BATCH QTY: 35 IEA A, DESCRIPTI MRRK HLT Beef33Lb U BATCH QTY: 105 IEA A, 003761304155830 DESCRIPTI | HGRNS Clas | Real 08 ODUCTION DAT B/I CL ODUCTION DAT A, 003761304 B/I CL | 022808353294 TE: 03/12/2024 UPC 022808353317 TE: 03/28/2024 | 35 SLED: 12/31/20 PACKAGES 105 SLED: 12/31/20 PACKAGES | 1 025 UNIT 3 | 0/7 CPP/LPP | | |

HT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

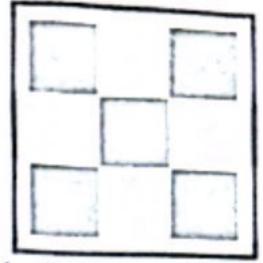
| Load | Numbers | | | Pi | ckup Inform | nation | | Final | Delivery Inf | ormation |
|---|---|---|----------------------------------|----------|--|--|-----------------------|--|--------------|---|
| / L NO ST B/L No oad No hip Date eq. Arr Date: ELIVERY NO: Oust P.O No. | 01780 | 000285545 919 001152756 766 U302476951 05/31/2024 933 /5483121164 RS41033770 | Company Address Tel Fax | y Name | 3 | US MPC- M 783 FM 2943 He TX 79045-75 | reford, | Company Name Address Tel Fax | | Chewy AVP2 Jessu 7 Archbald Heights R ssup, PA 18434-115 U |
| | Information | | | | Freight Bil | ll To | | (| Other Inform | ation |
| Company Name Address Tel Fax | ame (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | | Address 12444 Powerscourt Dr | | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | 5357 W94 | | | | |
| Picku | | De | livery Date | & Time | | Driver C | Check-In/Out | Date&Time | | |
| Date Appointment Time | | | | | | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 |
| | ATERIAL 2529751 | DESCRIPT MRRK BK0 ChknCuts | CNTR Rea | | B/I CL 08 | | PC 471202 | PACKAGES 20 | UNIT 1 | CPP/LPP 20 / 8 |
| BATCH: 2347T81806 | | ATCH QTY: 20 ICS | | PRODUCT | TION DATE: | 12/13/2022 | | SLED: 12/31/20 |)24 | |
| 0037613041558339 | 3542 20 ICS, | | | | | | | | | |
| | ATERIAL 2529752 | DESCRIPT MRRK BK TrkyCuts2 | CNTR Rea | | B/I CL 08 | | PC 471219 | PACKAGES 20 | UNIT 1 | CPP/LPP 20 / 8 |
| BATCH: 4079T8180 | 6 B | ATCH QTY: 20 ICS | | PRODUCT | TION DATE: | 03/19/2024 | | SLED: 03/31/2026 | | |
| 0037613041558339 | 2965 20 ICS | | | | | | | | | |
| | 2529868 | DESCRIPT MRRK FHI 4x23oz US | KIS Cont S | Sm Brush | B/I CL 46 | 5 15 45 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 | P C 8661337 | PACKAGES | UNIT 1 | CPP/LPP 15/5 |
| BATCH: 4089T8250 | 1 B | ATCH QTY: 15 ICS | | PRODUCT | TION DATE: | 03/29/2024 | | SLED: 09/30/2025 | | |
| 0037613041558339 | 3382 15 ICS, | | | | | | | | | |
| | ATERIAL 2529899 | DESCRIPT MRRK OV PB 6x110 | EN BAKED |) Pawsom | B/I CL e 47 | | PC 3763000 | PACKAGES 16 | UNIT 1 | CPP/LPP 16/6 |
| | BATCH: 4071T16101 BATCH QTY: 16 ICS | | PRODUCTION DATE: 03/11/2024 | | | SLED: 09/30/2025 | | | | |

| 0\$&D 0:_S:_D:_ | MATERIAL 12535116 | | B/I CL cnt Med Brush 45 | UPC 022808661221 | PACKAGES | UNIT 1 | CPP/LPP 24 / 5 |
|--------------------|----------------------|------------------|----------------------------|---------------------|---------------|-----------|-------------------|
| BATCH 3339 | 182502 | BATCH QTY: 1 ICS | PRODUCTION DATE: 12 | 2/05/2023 | SLED: 06/30/2 | 025 | |
| 0037613041 | 5583393382 1 10 | S., | | | | | |

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GHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



US

FCA

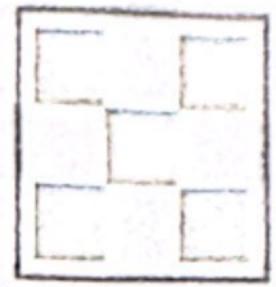
Nestlé Purina Petcare **Final Delivery Information Pickup Information** Load Numbers Chewy AVP2 Jessup 37 Archbald Heights Rd US MPC- Main DC Company Name 01780000285545 919 Company Name B/LNO 3783 FM 2943 Hereford, Address 01780001152756766 Address MST B/L NO Jessup, PA 18434-1157, TX 79045-7585, US U302476951 Load No 05/31/2024 Tel Ship Date Tel Fax Req. Arr Date: Fax 8476193933 / 5483121164 DELIVERY NO: RS41033770 Cust P.O No. Other Information Freight Bill To **Carrier Information** Freight Terms Cass Information Company Name (ZPKU) Customer Pick-Up Company Name 5357897 Seal 1 Systems Inc 900 Long Ridge Rd Address 12444 Powerscourt Dr Seal 2 Address Stamford,CT W94935 Vehicle No. MO, Stamford US 63131-3612, US Door Conf No

| el ax | | Tel Fax | | | 63131-3612, US +13145065500 +13145065955 | Door Conf No | | | |
|------------------------|--------------------|---|-----------|----------------|--|--|-----------|--|--|
| Pickup D | ate & Time | | De | elivery Date & | Time | Driver Check-In/Out Date&Time | | | |
| ate ppointment Time | 05/ | 29/2024 Date 15:00 Time | | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 | |
| | 5140 N | DESCRIPTION MRRK FHKIS Cont : 5x5.5oz US | Sml Brush | B/I CL 44 | UPC 022808661214 | PACKAGES | UNIT 1 | CPP/LPP 24 / 5 | |
| BATCH: 4060T82501 | BATCH QT | Y: 1 ICS | PRODUCT | TION DATE: 02/ | /29/2024 | SLED: 08/31/20 | 25 | | |
| 0037613041558339338 | 32 1 ICS, | | | | | | | | |
| | 40104 | DESCRIPTION MRRK GRNFR TX E Dog 22Lb N21US | Bf SwPot | B/I CL 08 | UPC 022808385677 | PACKAGES 130 | UNIT 2 | CPP/LPP 0 / 13 | |
| BATCH: 4145UP0108 | BATCH QT | Y: 130 IEA | PRODUC | TION DATE: 05/ | /24/2024 | SLED: 02/28/20 | 26 | | |
| 003761304155833850 | 04 65 IEA, 0037613 | 30415583385035 | 65 IEA , | | | | | | |
| | 49940 | DESCRIPTION MRRK BKCNTR Gr Dog 20Lb N2 US | nFr RedMe | B/I CL 08 | UPC 022808370550 | PACKAGES 130 | UNIT 2 | CPP/LPP 0 / 13 | |
| BATCH: 4138UP0101 | BATCH QT | | PRODUC | TION DATE: 05/ | /17/2024 | SLED: 02/28/20 | 026 | | |
| 003761304155833384 | 99 65 IEA, 0037613 | 30415583338833 | 65 IEA , | | | | | | |
| | 53957 | DESCRIPTION MRRK LILPLTS Grn SwPot 6x4Lb N2 U | | B/I CL 08 | UPC 022808261025 | PACKAGES 6 | UNIT 1 | CPP/LPP 6/4 | |
| BATCH: 4108UP0105 | BATCH QT | Y: 6 ICS | PRODUC | TION DATE: 04/ | /17/2024 | SLED: 01/31/2 | 026 | | |
| 003761304155833933 | 82 6 ICS, | | | | | | | | |
| | 54612 V | DESCRIPTION WEFS GRNFR Pork Dog 5x4Lb N2 US | Bf Lmb | B/I CL 08 | UPC 022808855248 | PACKAGES 6 | UNIT 1 | CPP/LPP 8/6 | |
| BATCH: 4137UP0103 | BAICHQTY | 1: 6 ICS | PRODUCT | ION DATE: 05/ | 16/2024 | SLED: 02/28/20 | 026 | | |
| 003761304155833933 | 44 6 ICS, | | | | | | | | |

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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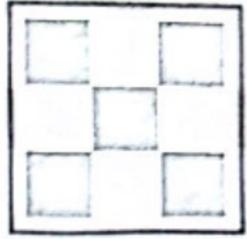
INDIVIDUAL BILL



| Load Numbers | in the second second | Pick | up Informa | tion | Fina | Delivery In | formation |
|---|--|---------------------------------------|----------------|--|--|--------------|--|
| ST B/L No 0178 ad No ap Date eq. Arr Date: | 80001152756766 U302476951 | Company Name Address Tel Fax | 378 | US MPC- Main DC FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | J | Chewy AVP2 Jessur 37 Archbald Heights Ro Jessup, PA 18434-1157 US |
| Carrier Informati | on | 1 | Freight Bill T | 0 | (| Other Inform | |
| Company Name (ZPKU Address Tel Fax |) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | 1 | Cass Information Systems Inc 2444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 2 Vehicle No. | | FCA 5357897 W94935 |
| Pickup Date & T | ime | Del | ivery Date & | Time | Driver C | check-In/Out | t Date&Time |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23.46 05/31/2024 01:46 |
| OS&D MATERIAL 0_S_D_ 12535140 | DESCRIPT MRRK FHI 6x5 5oz U | KIS Cont Sml Brush | B/1 CL 44 | UPC 022808661214 | PACKAGES | UNIT 1 | CPP/LPP 24/5 |
| BATCH: 4060T82501 | BATCH QTY. 1 ICS | | ON DATE 02 | /29/2024 | SLED: 08/31/20 | 25 | |
| 00376130415583393382 1 10 | | | | | | | |
| OS&D MATERIAL 0_S_D_ 12540104 | | NFR TX BI SwPot | B/1 CL 08 | UPC 022808385677 | PACKAGES 130 | UNIT 2 | CPP/LPP 0/13 |
| BATCH: 4145UP0108 | BATCH QTY: 130 IE | | ON DATE 05 | /24/2024 | SLED: 02/28/20 | 26 | |
| 00376130415583385004 65 | IEA, 0037613041558 | 3385035 65 IEA . | | | | | |
| 0560 MATERIAN 0_5_0_ 12549940 | | CNTR GrnFr RedMe | B/I CL 08 | UPC 022808370550 | PACKAGES 130 | UNIT 2 | CPP/LPP 0/13 |
| BATCH 4138UPD101 | BATCH QTY 130 IE | A PRODUCT | ION DATE 0 | /17/2024 | SLED: 02/28/20 | 026 | |
| 00376130415583338499 65 | IEA, 0037613041558 | 3335833 65 NEA , | | | and the second second | | |
| 0580 MATERIA 0.5_D_ 72553957 | 7 MRRK LI | TION LPLTS GrnFr Smn 4Lb N2 US | B/I CL 08 | UPC 022808261025 | PACKAGES | UNIT 1 | CPP/LPP 6/4 |
| BATCH 41000P0105 | BATCH QTY 6 ICS | PRODUCT | TON DATE O | /17/2024 | SLED: 01/31/20 | 026 | |
| OSED MATERIA 0_S_D_ 12554011 | DESCRIP WEFS GR | TION INFR Pork Bf Lmb | 08 | UPC 022808855248 | PACKAGES 6 | UNIT 1 | CPP/LPP 8/6 |
| EATCH 4137000103 | BATCH QTY: 61CS | | NON DATE O | 5/16/2024 | SLED: 02/28/2 | 326 | |
| DIL126730415587393344 61 | C\$. | | | | | | |
| | | | | | | | |
| | | | | | | | |

FBILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

| 17 | Load Numbe | rs | | Pickup Inf | ormation | Fina | Delivery Info | ormation |
|--|---|--|---------------------------------------|----------------|---|--|---------------|--|
| B / L NO MST B/L NO Load NO Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | B/L No 01780001152756 766 d No U302476951 Date 05/31/2024 Arr Date: IVERY NO: 8476193933 /548312116 | | | 0 | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessup 7 Archbald Heights Ro Issup, PA 18434-1157 US |
| | Carrier Informa | ation | | Freight | Bill To | | Other Inform | ation |
| Company Name Address Tel Fax | e (ZPK | (U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | e | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 535789 W9493 |
| | Pickup Date & | Time | | Delivery Da | ate & Time | Driver (| Check-In/Out | Date&Time |
| Date Appointment T | ime | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23:46 05/31/2024 01:46 |
| OS&D O_S_D:_ | MATERIAL 12555785 | | GrnFr Lamb Dog | B/I CL 08 | UPC 022808391753 | PACKAGES 8 | UNIT 1 | CPP/LPP 8/6 |
| BATCH: 4060 | UP0103 | BATCH QTY: 8 ICS | PRODU | ICTION DAT | E: 02/29/2024 | SLED. 11/30/20 | 25 | |
| 00376130415 | 5583393382 8 IC | S, | | | | | | |
| 0S&D 0_S_D:_ | MATERIAL 12558045 | | NTR Puppy | B/I CL 08 | UPC 022808205067 | PACKAGES 8 | UNIT 1 | CPP/LPP 0 / 15 |
| BATCH: 4113 | UP0108 | BATCH QTY: 8 IEA | PRODU | ICTION DAT | E: 04/22/2024 | SLED: 01/31/20 | 026 | |
| 00376130415 | 5583393344 8 IE | Α, | | | | | | |
| 05&D 0:_S:_D:_ | MATERIAL 12559887 | | CTBST GrnFr Bf | B/I CL 08 | UPC 022808382645 | PACKAGES 64 | UNIT 1 | CPP/LPP 16 / 11 |
| BATCH: 4065 | UP0111 | BATCH QTY: 64 ICS | PRODU | ICTION DAT | E: 03/05/2024 | SLED: 03/31/20 | 026 | |
| 00376130415 | 583393344 64 10 | cs, | | | | | | |
| 05&D 0:_S:_D:_ | MATERIAL 12559889 | | CTBST GrnFr Trk | B/I CL y 08 | UPC 022808382607 | PACKAGES | UNIT 1 | CPP/LPP 16 / 11 |
| BATCH: 40920 | UP0111 | BATCH QTY: 16 ICS | PRODU | ICTION DAT | E: 04/01/2024 | SLED: 04/30/2 | 026 | |
| 00376130415 | 583393344 16 10 | cs, | | | | | | |
| 038D 0_S_D_ | MATERIAL 12559896 | | CTBST GrnFr Tn | B/ICL Pt 08 | UPC 022808382584 | PACKAGES | UNIT 1 | CPP/LPP 16 / 11 |
| BATCH: 33500 | UP0111 | BATCH QTY: 7 ICS | | CTION DAT | E: 12/16/2023 | SLED: 12/31/2 | 025 | |
| 00376130415 | 583393344 7 105 | S, | | | | | | |
| BATCH: 40180 | UP0111 | BATCH QTY: 9 ICS | PRODU | CTION DAT | E: 01/18/2024 | SLED: 01/31/2 | 026 | |

| EATON 40100F0111 | BATCH QTT. 9103 | PRODUCTION DATE. 01/10/2024 | 5220. 01/51/2020 | |
|----------------------------|-----------------|-----------------------------|------------------|--|
| 00376130415583393344 9 105 | S, | | | |
| | | | | |

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



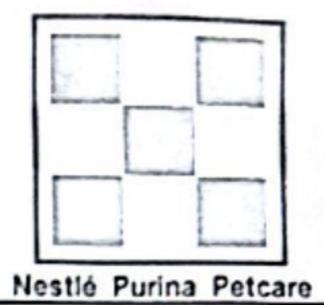
| Load Numbe | 215 | P | ickup Informa | ation | Final Delivery Information | | | |
|--|---|---------------------------------------|----------------|--|--|------------|--|--|
| B / L No 0 MST B/L No 0 Load No Ship Date Reg. Arr Date: | 01780000285545 919 01780001152756 766 0302476951 05/31/2024 6193933 /5483121164 RS41033770 | Company Name Address Tel Fax | 378 | US MPC- Main DC 3 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessu 37 Archbald Heights Re Jessup, PA 18434-1157 U | |
| Carrier Inform | ation | | Freight Bill 1 | To | Street of the | Other Info | rmation | |
| Company Name (ZP) Address Tel Fax | KU) Customer Pick-Up 900 Long Ridge Rd Stamford CT US | Company Name Address Tel Fax | 1 | Cass Information Systems Inc 2444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 535789 W9493 | |
| Pickup Date & | Time | D | elivery Date & | Time | Driver C | Check-In/(| Out Date&Time | |
| Date Appointment Taria | 05/29/2024 15.00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23.46 05/31/2024 01:46 | |
| 0580 MATERIAN 0_5_0_ 12559910 | | CTEST GrnFr Smn | 8/I CL 08 | UPC 022808382550 | PACKAGES 16 | UNIT 1 | CPP/LPP 16/11 | |
| BATCH: 4093UP0111 | BATCH OTY 16 ICS | PRODUC | TION DATE 04 | /03/2024 | SLED 04/30/20 | 026 | A CONSIDER OF | |
| 00376130415583393344 16 | ICS, | | | | and the second | 500 82 | | |
| 0540 MATERIAN 0_5_0_ 12559987 | | GrnFr Real Chkn | B/I CL 08 | UPC 022808391425 | PACKAGES | UNIT 1 | CPP/LPP 16/11 | |
| BATCH: 4067UP0111 | BATCH QTY: 16 ICS | PRODUCT | TION DATE 03 | /07/2024 | SLED: 03/31/20 | 026 | and the way and man | |
| 00376130415583393344 16 | ICS. | | | | 175 2 Star 22 | 121-38 | a har a state of the sea | |
| 0580 MATERIAN 0_5_0_ 12574259 | | GrnFr Real Duck | B/1 CL 08 | UPC 022808391241 | PACKAGES 21 | UNIT 1 | CPP/LPP 21/9 | |
| BATCH 4073UP0111 | BATCH QTY. 21 ICS | PRODUCT | TION DATE 03 | /14/2024 | SLED: 03/31/20 | 026 | The second second second | |
| 00376130415583393344 21 | ICS, | | | | and the second sec | Relation | 110 Part 11 19 11 | |
| OS&D MATERIAL 0_5_D_ 12576657 | | POWER BITES Trkdr | B/I CL n 47 | UPC 022808785187 | PACKAGES 40 | UNIT 1 | CPP/LPP 40 / 5 | |
| BATCH 411/UP1014 | BATCH QTY 40 ICS | PRODUCT | TION DATE 04 | /26/2024 | SLED 04/30/20 | 026 | 1 August and State and | |
| 00375130415583393382 401 | cs, | | | | | SP1255 | | |
| Sector Advertised | DESCRIPT | | B/I CL | UPC 022808785149 | PACKAGES | | CPP/LPP 40/5 | |
| OSED MATERIAL 0_9_0_ 12576658 | | POWER BITES Beef | */ | 022000703149 | | | | |
| | MERRICK F | IS | TION DATE 02 | | SLED 02/28/20 | 026 | | |



FBILL OF LADING-ORIGINAL-NOT NEGOTIABLE

「日本に、「た

INDIVIDUAL BILL

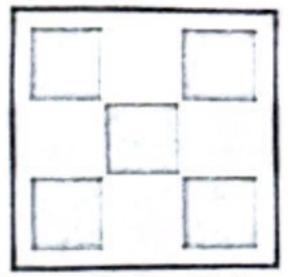


| Loa | d Number | s | | Pi | ickup Info | rmation | Fina | al Delivery In | formation |
|--|----------------------|--|-------------------------------|--------------|--------------|---|--|----------------|--|
| B / L NO MST B/L NO Load NO Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 01 | 780000285545 919 780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Addres: Tel Fax | ny Name s | | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Address | | Chewy AVP2 Jessup 37 Archbald Heights Ro Jessup, PA 18434-1157 US |
| Carri | er Informa | tion | | | Freight E | Bill To | | Other Inform | mation |
| Company Name Address Tel Fax | | J) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Compa Addres Tel Fax | ny Name s | | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 5357893 W94933 |
| Pick | up Date & | Time | | De | elivery Dat | te & Time | Driver | Check-In/Ou | ut Date&Time |
| Date Appointment Time | | 05/29/2024 15:00 | Date Time | | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23:46 05/31/2024 01:46 |
| | MATERIAL 12579880 | DESCRIPT MRRK HLT Dog 6x4Lt | HGRNS | Real Chkn | B/I CL 08 | UPC 02280835403 | PACKAGES 6 | UNIT 1 | CPP/LPP 6/4 |
| BATCH: 4135UP01 | | BATCH QTY: 6 ICS | | PRODUCT | TION DATE | : 05/14/2024 | SLED: 02/28/20 | 026 | |
| 003761304155833 | 93344 6 IC | s, | | | | | | | |
| | MATERIAL 12580274 | | NFR Bf B | ison SwPot | B/I CL 08 | UPC 022808385882 | PACKAGES 65 | UNIT 1 | CPP/LPP 0 / 13 |
| BATCH: 4095UP01 | 01 | BATCH QTY: 65 IEA | | PRODUCT | ION DATE | : 04/04/2024 | SLED: 01/31/20 | 026 | |
| 003761304155830 | 74250 65 1 | EA, | | | | | | | |
| | MATERIAL 12580287 | DESCRIPT MERRICK Dog 22Lb | GRNFR H | llyWt Rcp | B/I CL 08 | UPC 022808385912 | PACKAGES 65 | UNIT 1 | CPP/LPP 0 / 13 |
| BATCH: 4101UP01 | 01 | BATCH QTY: 65 IEA | | PRODUCT | ION DATE | : 04/10/2024 | SLED: 01/31/20 | 026 | |
| 003761304155831 | 11443 65 IE | Α, | | | | | | | |
| | MATERIAL | DESCRIPT MRRK GRN SwPot 22L | FR Pupp | oy Chkn | B/I CL 08 | UPC 022808385691 | PACKAGES 10 | UNIT 1 | CPP/LPP 0 / 13 |
| BATCH: 4093UP010 | 80 | BATCH QTY: 10 IEA | | PRODUCT | ION DATE | : 04/02/2024 | SLED: 01/31/2 | 026 | |
| 0037613041558339 | 93344 10 IE | A. | | | | | | | |
| | MATERIAL 2580300 | DESCRIPTI MRRK GRN | FR Snr C | | B/I CL 08 | UPC 022808385833 | PACKAGES 65 | UNIT 1 | CPP/LPP 0 / 13 |

| | Dog 22Lb N3 L | JS | | |
|----------------------|-------------------|-----------------------------|------------------|--|
| BATCH: 4101UP0108 | BATCH QTY: 65 IEA | PRODUCTION DATE: 04/10/2024 | SLED: 01/31/2026 | |
| 00376130415583111825 | 65 IEA, | | | |

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

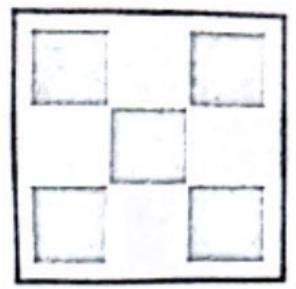
| Load Number | s | | Pickup Infor | mation | Fina | al Delivery Informa | ition |
|--|--|---------------------------------------|----------------|---|--|--|--|
| MST B/L No 0 Load No Ship Date Req. Arr Date: | 1780000285545 919 1780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Company Name Address Tel Fax | | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | ewy AVP2 Jessu hbald Heights R b, PA 18434-1157 U | |
| Carrier Informa | ation | | Freight B | ill To | | Other Information | 1 |
| Company Name (ZPK Address Tel Fax | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | 9 | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 535789 W9493 |
| Pickup Date & | Time | | Delivery Date | e & Time | Driver | Check-In/Out Date | &Time |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 |
| OS&D MATERIAL 0:_S:_D:_ 12584928 | | ION NI NATURALS Por | B/ICL rk 46 | UPC 613423000450 | PACKAGES | UNIT 1 | CPP/LPP 24/5 |
| BATCH: 4098UP1002 | BATCH QTY: 1 ICS | PRODU | CTION DATE: | 04/07/2024 | SLED: 10/31/20 | 025 | |
| 00376130415583393382 1 10 | s, | | | | | | |
| OS&D MATERIA D_S_D_ 12585095 | | HGRNS Real Lam | B/I CL b 08 | UPC 022808353232 | PACKAGES 70 | UNIT 2 | CPP/LPP 0/7 |
| BATCH: 4121UP0101 | BATCH QTY: 70 IEA | | CTION DATE: | 04/30/2024 | SLED: 01/31/20 | 026 | |
| 00376130415583232124 35 | EA, 003761304155832 | 31707 35 IEA , | | | | and the second | |
| OS&D MATERIAL 0:_S:_D:_ 12585239 | | EALTHY GRAINS | B/I CL 08 | UPC 022808353157 | PACKAGES 42 | UNIT 1 | CPP/LPP 0/6 |
| BATCH: 4123UP0101 | BATCH QTY: 42 IEA | PRODUC | CTION DATE: | 05/02/2024 | SLED: 02/28/20 | 026 | |
| 00376130415583246541 421 | EA, | | | | | | |
| OS&D MATERIAL 0:_S:_D:_ 12585337 | DESCRIPTION MERRICK H SmBd 6x4L | EALTHY GRAINS | B/I CL 08 | UPC 022808354024 | PACKAGES 24 | UNIT 1 | CPP/LPP 6/4 |
| BATCH: 4128UP0103 | BATCH QTY: 24 ICS | PRODUC | CTION DATE: (| 05/07/2024 | SLED: 02/28/20 | 026 | |
| 00376130415583264521 24 10 | S | | | | | | |

T BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

1.14

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INDIVIDUAL BILL

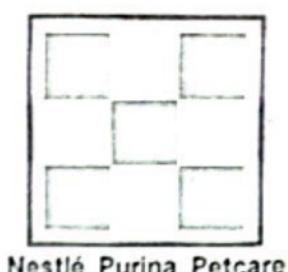


| | and Numbers | 1 | Pickup Information | | | | | | Final Delivery Information | | | |
|---|--|--|--------------------------------|--|--|--|--|---|--|--|--|--|
| U.No | Load Numbers 0178000 | 00285545 919 | Compa | ny Name | ap mornat | US MPC- Main | DC | Company | | | Chewy AVP2 Jessu | |
| L NO ST B/L NO ad No hip Date eq. Arr Date: DELIVERY NO: Cust P.O NO. | U302476951 05/31/2024 Date: Y NO: 8476193933 /5483121164 | | | TX 79045-7585, US | | | | Address Tel Fax | ame | 37 / | Archbald Heights H sup, PA 18434-115 | |
| | Carrier Information | | | F | reight Bill To |) | | 2.2.2 | Other | Informati | on | |
| Company Name (ZPKU) Customer Pick-Up Address 900 Long Ridge Rd Stamford,CT US | | | | Address 12444 Powerscourt Dr MO, Stamford | | | | | ic Seal 1 or Seal 2 id Vehicle No. S Door Conf No 0 | | | |
| | Pickup Date & Time | 2 | | Deli | very Date & | Time | | [| oriver Check | -In/Out Da | te&Time | |
| Date Appointment T | 05/29/2024 15:00 | Date Time | | | | | Check-In Di Check-In Ti Check-Out Check-Out | me Date | - | 05/30/202 23:4 05/31/202 01:4 | | |
| | PACKAGES | Pa | llet Cou | nt | Combin | ed Cargo Weigh | it C | Combined Pa | allet Weight | Combin | ned Product Weigh | |
| | 1739.000 | GMA GIV | EAWAY I | NBM : 25 | | 30168.638 | | 1372 | .378 | | 28796.260 | |
| | | | | 0 | S&D Summa | у | | | | 1.000 | | |
| | Overage Qty: | | Kept Y/N: | | Returned Y/N | A de l'érend d' | | | | it's the | in an an and | |
| | Damage Qty: | | Kept Y/N: | | Dumped Y/N | | Retu Y/ | | S | hortage Qty | | |
| | Authorized RAs: | | | | | | | | | | | |
| | Customer Signature: | | | | | | 1 | | | | | |
| Other Information | ation | | | | | | 1.53 | | | | | |
| Pickup Comr | nents: | | | | | | | | | 414 | | |
| Delivery Com | ments | | | | | | | | | | | |
| consignee wi consignor sh carrier shall r | If the shipment is the thout recourse on the all sign the following s not make delivery of the nent of freight and all o | statements: The statements: The his shipment | IF PLEA O DET BE R | YOU HAVE ON SE ENSURE CON THE INDIVI AILS BACK TO ESPONSIBLE | USTOMER PO DUAL BOL AND YOUR DISPA | Ers** TS OR DAMAGES OPULATES DETAND ND REPORT THE ATCHER WHO WI TTING THE NEST THIN 24 HOURS | | contract be applicable, the shipper effect on th the Carrier herein, in ap (contents a unknown), shown here any classifi | otherwise to s standard to he date of sh on request, to parent good and condition marked, con in. This Bill of cations or ta | hipper and the terms ransportat ipment wh he proper d order, ex of conter signed, an of Lading i hiffs exce | sportation the Carrier if and conditions of ion contract in hich is available to ty described ceptas noted ts of packages d destined as is not subject to pt as specifically ber and the Carrier. | |
| Consignor PUMAPTINRA2 Date 05/31/2024 Time 01:46 | | | | Time: 05/3 | 1/24 01:53 | | Consignee: Date: Time: | | | | | |

| | | BILL OF LADING CLASSIFICATION CODES | | | | | |
|--------------|-------|--|--|--|--|--|--|
| | 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 30 or greater | 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 unde 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) | Nestle Purina Petcare Co. | | | | |
| 35 | Truck | Plastic articles.NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4) | If the shipment mores between two ports by a carrier | | | | |
| 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 hereb 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 Lading approved by the Interstate Commerce | | | | |
| 41 14.519.90 | Rail | Clay.nec, crude(UFC 11 27200) | Commission Containers used for the shipment | | | | |
| 43 | Truck | Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 3) | conform to the current Freight Classification requirements. | | | | |
| 44 | Truck | Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 4) | requiremento. | | | | |
| 45 | Truck | Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 5) | | | | | |
| 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) | | | | | |

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL



| | | | | | Nestle Purina Petcare | |
|---|--|---------------------------------------|---|--|---|--|
| Lo | ad Numbers | Picku | p Information | Final Deli | very Information | |
| B/L No MST B/L No Load No B/L CL | 01780000285545 919 01780001152756 766 U302476951 08 | Company Name Address Tel Fax | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | Chewy AVP2 Jessup 37 Archbald Heights Rd Jessup, PA 18434-1157, US | |
| Carr | rier Information | Fre | eight Bill To | Othe | r Information | |
| Company Name Address Tel Fax | (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford, CT 06902-1138, US | Company Name Address Tel Fax | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | FCA 5357897 W94935 | |
| Pick | up Date & Time | Delive | ry Date & Time | Driver Check-In/Out Date&Time | | |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | Check-In Date Check-In Time Check-Out Date Check-Out Time | 05/30/2024 23:46 05/31/2024 01:46 | |

| STOP | DELIVERY LOCATION | DELIVERY NO | ORDER/STO | PACKAGES | UNITS | WEIGHT | CUSTOMER PO |
|------|-------------------|-------------|-----------|----------|-------|--------|----------------|

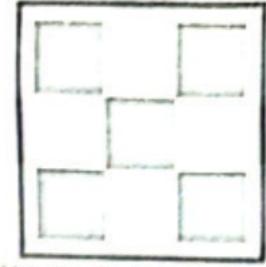
| | | | | NO. | | | | | PO |
|--------------------------------------|--|--|--|---|--|--|--|---|--|
| 1 | Chewy AVP2 Jessup 37 Archbald Hei Jessup PA 18434-1157 US | ghts Rd | 8476193933 | 5483121164 | 1739.000 | | 51 | 28796.260 | RS41033770 |
| | Grand Total | | | | 1739.000 | | 25 | 28796.260 | |
| | Combined Product Weight | Combine | ed Pallet Weight | Combine | ed Cargo Weig | ht | | Pallet Cou | nt |
| | 28796.260 LB | | 1372.378 LB | 30 | 168.638 LB | | | GMA GIVEAWAY | NBM : 25 |
| weight agreed Lading Non-re | PetCare Co.If the shipment moves betw NOTE: Where the rate is dependent on v or declared value of the property is here approved by the Department of Transpo course: If the shipment is the delivered to | value the eby speci ortation C to the | shippers are require fically stated by the containers used for **At | ed to state specifica shipper to be not en this shipment confo ttention Drivers** | Illy in writing the xceeding per source to the curr | he agreed shippers in rent Fright RECEIVE | or declare nprint in li Classifica D, subject | ed value of the pro ieu of stamp not a ation requirements t to written transpo | perty.The part of Bill of 5. ortation |
| consign carrier | nee without recourse on the consignor, i nor shall sign the following statements: shall not make delivery of this shipment t payment of freight and all other lawful s. | The I | ON THE INDIVID DETAILS BACK TO BE RESPONSIBLE | ERS / SHORTS OR D USTOMER POPULAT DUAL BOL AND REP YOUR DISPATCHER FOR CONTACTING T CENTER WITHIN 24 DELIVERY | ORT THE WHO WILL THE NESTLE | applicab the ship effect or the Carri herein, in (content unknown shown h any clas | ole, otherwork pers stand in the date ier on require apparent is and con n), marked ierein. This sifications | the Shipper and the vise to the terms a dard transportation of shipment which uest, the property of t good order, excent dition of contents d, consigned, and of s Bill of Lading is it s or tariffs except ting by the shipper | nd conditions on n contract in h is available to described ptas noted of packages destined as not subject to as specifically |
| | nor: PUMARTINRA2 05/31/2024 01:46 | | Carrier: | D | | Consign Date: Time: | ee: | | |

05/31/24 01:53 Date / Time:

Chewy hereby acknowledges receipt of delivery in connection with vendors bill of delivery in connection with vendors bill of lading #______ In accordance with Chewy's offloading policy, Chewy will provide a reconciliation to the vendor within 7 business days of actual item vs. items set forth on the bill of lading Received by:

AHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

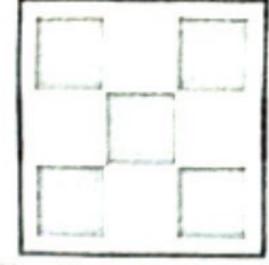
INDIVIDUAL BILL



| | | E1 | ckup Infor | mation | Fina | Delivery Info | ormation |
|--|---|---|--|---|--|------------------------|---|
| DELIVERY NO: 847 Cust P.O No. | B/L No 01780001152756 766 d No U302476951 Date 05/31/2024 Arr Date: 8476193933 /5483121164 | | | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | 37 | Chewy AVP2 Jessup 7 Archbald Heights Ro ssup, PA 18434-1157 US |
| Carrier Inform | ation | | Freight B | ill To | | Other Informa | ation |
| Company Name (ZP) Address Tel Fax | KU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | | FC/ 535789 W9493 |
| Pickup Date & | Time | De | elivery Date | e & Time | Driver (| Check-In/Out | Date&Time |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 |
| OS&D MATERIAL 0_S_D_ 12402388 | | IN FREE Chkn & | B/I CL 08 | UPC 022808855361 | PACKAGES 150 | UNIT 3 | CPP/LPP 0 / 10 |
| BATCH: 4115UP0108 | BATCH QTY: 150 IEA | PRODUCT | ION DATE: | 04/24/2024 | SLED: 01/31/20 | 026 | |
| 00376130415583199014 50 1 | EA, 003761304155831 | 99007 50 IEA , 00 | 37613041 | 5583195528 50 IEA , | | | |
| 0S&D MATERIAL 0_S_D_ 12454269 | | GRNFR Bf Lmb Bsn | B/I CL 08 | UPC 022808103349 | PACKAGES | | CPP/LPP |
| | 12212.702 | | | | | | 17/10 |
| BATCH: 4037115913 | BATCH QTY: 170 ICS | | TON DATE: | 02/06/2024 | SLED: 02/28/20 |)26 | 17/10 |
| BATCH: 4037115913 00101780067275710600 170 | BATCH QTY: 170 ICS | | TION DATE: | | |)26 | 17/10 |
| | BATCH QTY: 170 ICS ICS, DESCRIPT | PRODUCT | B/I CL | | | UNIT 1 | 17 / 10 CPP/LPP 17 / 10 |
| 00101780067275710600 170 OS&D MATERIAL | BATCH QTY: 170 ICS ICS, DESCRIPT MRRK LTD | PRODUCT | B/I CL 08 | 02/06/2024 UPC | SLED: 02/28/20 PACKAGES | UNIT 1 | CPP/LPP |
| 00101780067275710600 170 OS&D MATERIAL 0:_S:_D:_ 12454419 | BATCH QTY: 170 ICS DICS, DESCRIPT MRRK LTD 12x12.7oz BATCH QTY: 34 ICS | PRODUCT | B/I CL 08 | 02/06/2024 UPC 022808390923 | SLED: 02/28/20 PACKAGES 34 | UNIT 1 | CPP/LPP |
| OS&D MATERIAL 0:_S:_D:_ 12454419 BATCH: 3101115912 00376130415583393344 34 1 OS&D MATERIAL | BATCH QTY: 170 ICS DICS, DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS ICS, DESCRIPT | ION INGDIET Hith Chkn US PRODUCT | B/I CL 08 ION DATE: B/I CL | 02/06/2024 UPC 022808390923 | SLED: 02/28/20 PACKAGES 34 | UNIT 1 | CPP/LPP |
| 00101780067275710600 170 DS&D MATERIAL 12454419 BATCH: 3101115912 00376130415583393344 34 1 OS&D MATERIAL | BATCH QTY: 170 ICS DICS, DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS ICS, DESCRIPT MRRK LILF | ION INGDIET Hith Chkn US PRODUCT | B/I CL 08 ION DATE: B/I CL 08 | 02/06/2024 UPC 022808390923 04/11/2023 UPC | SLED: 02/28/20 PACKAGES 34 SLED: 04/30/20 PACKAGES | UNIT 1 UNIT 1 | CPP/LPP 17 / 10 |
| 00101780067275710600 170 OS&D MATERIAL 0:_S:_D:_ 12454419 BATCH: 3101115912 00376130415583393344 341 OS&D MATERIAL 0:_S:_D:_ 12529288 | BATCH QTY: 170 ICS DICS, DESCRIPT MRRK LTD 12x12.7oz BATCH QTY: 34 ICS ICS, DESCRIPT MRRK LILF 12x3.5oz L BATCH QTY: 50 ICS | ION INGDIET Hith Chkn US PRODUCT | B/I CL 08 ION DATE: B/I CL 08 | 02/06/2024 UPC 022808390923 04/11/2023 UPC 022808261216 | SLED: 02/28/20 PACKAGES 34 SLED: 04/30/20 PACKAGES 50 | UNIT 1 UNIT 1 | CPP/LPP 17 / 10 |
| 00101780067275710600 170 OS&D MATERIAL 0:_S:_D:_ 12454419 BATCH: 3101115912 00376130415583393344 341 OS&D MATERIAL 0:_S:_D:_ MATERIAL 0:_S:_D:_ 12529288 BATCH: 4115T818 | BATCH QTY: 170 ICS DICS, DESCRIPT MRRK LTD 12x12.702 BATCH QTY: 34 ICS ICS, DESCRIPT MRRK LILF 12x3.502 U BATCH QTY: 50 ICS ICS, DESCRIPT | PRODUCT | B/I CL 08 ION DATE: ION DATE: B/I CL | 02/06/2024 UPC 022808390923 04/11/2023 UPC 022808261216 | SLED: 02/28/20 PACKAGES 34 SLED: 04/30/20 SLED: 04/30/20 SLED: 04/30/20 | UNIT 1 UNIT 1 | CPP/LPP 17 / 10 |

AT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

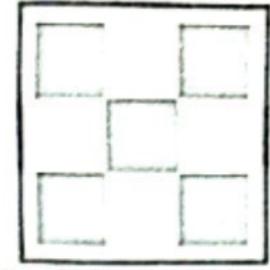
INDIVIDUAL BILL



| Load Numbe | ers | p | ickup Infor | mation | Final Delivery Information | | | |
|--|--|---------------------------------------|--------------|---|--|--------------|---|--|
| B / L NO MST B/L NO Load No Ship Date Reg. Arr Date: | T B/L No 01780001152756 766 ad No U302476951 05/31/2024 q. Arr Date: LIVERY NO: 8476193933 /5483121164 | | | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessur 7 Archbald Heights Ro essup, PA 18434-1157 U | |
| Carrier Informa | ation | | Freight B | ill To | | Other Inform | ation | |
| Company Name (ZPK Address Tel Fax | mpany Name (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | | | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 1 Seal 2 Vehicle No. | | FC 535789 W9493 | |
| Pickup Date & | Time | De | elivery Dat | e & Time | Driver (| heck-In/Out | t Date&Time | |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 | |
| OS&D MATERIAL 0_S_D_ 12529293 | MRRK LILE | ION PLTS GrnFr 12x3.5oz US | B/I CL 08 | UPC 022808261261 | PACKAGES 100 | UNIT 1 | CPP/LPP 25/9 | |
| BATCH: 4114T818 | BATCH QTY: 100 ICS | PRODUCT | TION DATE | : 04/23/2024 | SLED: 04/30/20 | 26 | | |
| 00376130415583392965 100 | ICS, | | | | | | | |
| DS&D MATERIAL 0:_S:_D:_ 12529304 | MRRK HLT | | B/I CL 08 | UPC 022808280019 | PACKAGES 1 | UNIT 1 | CPP/LPP 16 / 10 | |
| BATCH: 4095UP0152 | BATCH QTY: 1 ICS | PRODUCT | TION DATE | : 04/05/2024 | SLED: 04/30/20 | 26 | | |
| 00376130415583393344 1 10 | cs, | | | | | | | |
| OS&D MATERIAL 0:_S:_D:_ 12529320 | MRRK GR | ION NFR SlwCk Chkn 12x12.7oz US | B/I CL 08 | UPC 022808284338 | PACKAGES | UNIT 1 | CPP/LPP 16 / 10 | |
| BATCH: 3250UP0152 | BATCH QTY: 1 ICS | PRODUCT | TION DATE | : 09/07/2023 | SLED: 09/30/20 | 25 | | |
| 00376130415583393344 1 10 | cs, | | | | | | | |
| OS&D MATERIAL 0:_S:_D:_ 12529341 | | VE BROTH HmnGd | B/I CL 08 | UPC 022808290070 | PACKAGES | UNIT 1 | CPP/LPP 10/9 | |
| BATCH: 4115T82103 | BATCH QTY: 5 ICS | | TION DATE | : 04/24/2024 | SLED: 10/31/20 | 025 | | |
| 00376130415583393429 510 | S, | | | | | | | |
| BATCH: 4116T82104 | BATCH QTY: 9 ICS | PRODUCT | TION DATE | : 04/25/2024 | SLED: 10/31/20 |)25 | | |
| 00376130415583393429 9 10 | S, | | | | | | | |
| OS&D MATERIAL | | HGRNS Healthy | B/I CL 08 | UPC 022808320050 | PACKAGES 10 | UNIT 1 | CPP/LPP 8/6 | |
| 0:_S:_D:_ 12529361 | Weight 5x4 | ALD US | | | | | | |

AT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

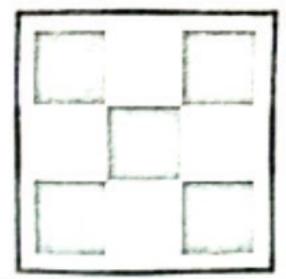
INDIVIDUAL BILL



| | Load Numbe | rs | | Pickup Info | ormation | Fina | 1 Delivery | Information | |
|---|--|---|--|--|--|--|---|---|----------------------------------|
| B / L NO MST B/L NO Load NO Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 0 | 1780000285545 919 1780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Fax | Name | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVF 37 Archbald H Jessup, PA 18 | leights R |
| Ca | arrier Informa | tion | | Freight | Bill To | | Other Info | ormation | |
| Company Name Address Tel Fax | (ZPK | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | | Name | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 | Seal 2 Vehicle No. | | | F(53578 W949 |
| | | | Fax | | +13145065955 | | | | |
| Pi | ickup Date & | Time | | Delivery Da | ate & Time | | Check-In/ | Out Date&Time | _ |
| Date Appointment Time | e | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | | 5/30/20 23: 5/31/20 01: |
| DS&D O_S_D_ | MATERIAL 12529363 | | HGRNS Sm | B/I CL nn+BrnRi 08 | UPC 022808320081 | PACKAGES 55 | UNIT 1 | CPP 0/1 | /LPP 1 |
| BATCH: 4122UP0 | 0108 | BATCH QTY: 55 IEA | P | PRODUCTION DATE | E 05/01/2024 | SLED: 02/28/20 | 026 | | |
| | | | | -RODUCTION DATE | E: 05/01/2024 | SLED: 02/20/20 | 020 | | |
| 00376130415583 | 3242727 55 1 | | | RODUCTION DAT | E: 05/01/2024 | SLED: 02/20/20 | 020 | | |
| OS&D | MATERIAL 12529396 | EA, DESCRIPT MRRK Rav | TON v-Coated Kb | B/I CL bb Chkn +08 | UPC 022808340188 | PACKAGES | UNIT 1 | CPP, 0 / 1 | /LPP 3 |
| OS&D | MATERIAL 12529396 | EA, DESCRIPT | TION w-Coated Kt | B/I CL | UPC 022808340188 | PACKAGES | UNIT 1 | | |
| OS&D 0:_S:_D:_ | MATERIAL 12529396 | EA, DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA | TION w-Coated Kt | B/I CL bb Chkn +08 | UPC 022808340188 | PACKAGES 5 | UNIT 1 | | |
| OS&D O:_S:_D:_ BATCH: 3355UP0 00376130415583 | MATERIAL 12529396 | EA, DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT MRRK HLT | TION V-Coated Kt DUS F TION THGRNS Cla | B/I CL bb Chkn +08 PRODUCTION DATE B/I CL | UPC 022808340188 | PACKAGES 5 SLED: 09/30/20 PACKAGES | UNIT 1 | 0/1 | 3 /LPP |
| OS&D O_S_D:_ BATCH: 3355UP0 | MATERIAL 12529396 0102 3393344 5 IE/ MATERIAL 12529424 | EA, DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT | TION v-Coated Kt DUS F ION THGRNS Cla 3Lb US | B/I CL bb Chkn +08 PRODUCTION DATE B/I CL | UPC 022808340188 E: 12/21/2023 UPC 022808353294 | PACKAGES 5 SLED: 09/30/20 PACKAGES | UNIT 1 025 UNIT 1 | 0/1 CPP | 3 /LPP |
| OS&D O_S_D_ BATCH: 3355UPO 00376130415583 OS&D O_S_D_ O_S_D_ | MATERIAL 12529396 0102 3393344 5 /E/ MATERIAL 12529424 | EA , DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA A , DESCRIPT MRRK HLT Chicken 33 BATCH QTY: 35 IEA | TION v-Coated Kt DUS F ION THGRNS Cla 3Lb US | B/I CL bb Chkn +08 PRODUCTION DATA | UPC 022808340188 E: 12/21/2023 UPC 022808353294 | PACKAGES 5 SLED: 09/30/20 PACKAGES 35 | UNIT 1 025 UNIT 1 | 0/1 CPP | 3 /LPP |
| OS&D O:_S:_D:_ BATCH: 3355UP0 00376130415583 DS&D O:_S:_D:_ BATCH: 4072UP0 00376130415582 | MATERIAL 12529396 0102 3393344 5 /E/ MATERIAL 12529424 | EA , DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT MRRK HLT Chicken 33 BATCH QTY: 35 IEA EA , DESCRIPT | ION V-Coated Kt DUS F ION HGRNS Cla SLb US F ION HGRNS Cla | B/I CL BB/I CL BB/I CL BB/I CL BB/I CL BB/I CL | UPC 022808340188 E: 12/21/2023 UPC 022808353294 | PACKAGES 5 SLED: 09/30/20 PACKAGES 35 SLED: 12/31/20 PACKAGES | UNIT 1 025 UNIT 1 | 0/1 CPP 0/7 | |
| OS&D O_S_D_ BATCH: 3355UPO 00376130415583 OS&D O_S_D_ D_S_D_ BATCH: 4072UPO | MATERIAL 12529396 0102 3393344 5 /E/ MATERIAL 12529424 0108 2928516 35 /E MATERIAL 12529425 | EA, DESCRIPT MRRK Raw BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT MRRK HLT Chicken 33 BATCH QTY: 35 IEA EA, DESCRIPT MRRK HLT | ION V-Coated Kt DUS F ION HGRNS Cla 3Lb US F ION HGRNS Cla | B/I CL BB/I CL BB/I CL BB/I CL BB/I CL BB/I CL | UPC 022808340188 E: 12/21/2023 UPC 022808353294 E: 03/12/2024 UPC 022808353317 | PACKAGES 5 SLED: 09/30/20 PACKAGES 35 SLED: 12/31/20 PACKAGES | UNIT 1 025 025 UNIT 1 025 | 0 / 1 CPP 0 / 7 | |
| OS&D O:_S:_D:_ BATCH: 3355UP0 00376130415583 OS&D O:_S:_D:_ BATCH: 4072UP0 00376130415582 OS&D O:_S:_D:_ BATCH: 4088UP0 | MATERIAL 12529396 0102 3393344 5 /E/ MATERIAL 12529424 0108 2928516 35 /E MATERIAL 12529425 | EA, DESCRIPT MRRK Rav BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT MRRK HLT Chicken 33 BATCH QTY: 35 IEA EA, DESCRIPT MRRK HLT Beef33Lb BATCH QTY: 105 IEA | ION v-Coated Kt DUS F ION HGRNS Cla 3Lb US F ION HGRNS Cla US F ION HGRNS Cla | B/I CL bb Chkn +08 PRODUCTION DATA B/I CL 08 PRODUCTION DATA B/I CL 08 PRODUCTION DATA | UPC 022808340188 E: 12/21/2023 UPC 022808353294 E: 03/12/2024 UPC 022808353317 | PACKAGES 35 PACKAGES 35 SLED: 12/31/20 PACKAGES 105 | UNIT 1 025 025 UNIT 1 025 | 0 / 1 CPP 0 / 7 | |
| OS&D O:_S:_D:_ BATCH: 3355UP0 00376130415583 OS&D O:_S:_D:_ BATCH: 4072UP0 00376130415582 OS&D O:_S:_D:_ BATCH: 4088UP0 | MATERIAL 12529396 0102 3393344 5 /E/ MATERIAL 12529424 0108 2928516 35 /E MATERIAL 12529425 | EA , DESCRIPT MRRK Raw BrnRi 22Lt BATCH QTY: 5 IEA A, DESCRIPT MRRK HLT Chicken 33 BATCH QTY: 35 IEA EA , DESCRIPT MRRK HLT Beef33Lb I BATCH QTY: 105 IEA EA , 003761304155830 | ION HGRNS Class JLb US P ION HGRNS Class JLb US P 10N HGRNS Class P 10N HGRNS Class P | B/I CL BB/I CL | UPC 022808340188 E: 12/21/2023 UPC 022808353294 E: 03/12/2024 UPC 022808353317 E: 03/28/2024 | PACKAGES 5 SLED: 09/30/20 PACKAGES 35 SLED: 12/31/20 PACKAGES 105 SLED: 12/31/20 SLED: 12/31/20 | UNIT 1 025 025 UNIT 1 025 | 0 / 1 CPP, 0 / 7 0 / 7 | |

SHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

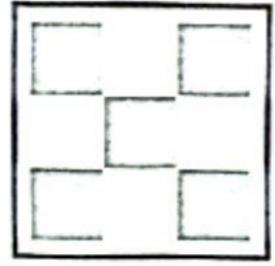
INDIVIDUAL BILL



| Load Numbe | ers | F | Pickup Informatio | n | Final | Final Delivery Information | | | |
|--|---|---------------------------------------|--------------------|---|--|----------------------------|--|--|--|
| MST B/L No Load No Ship Date Req. Arr Date: | 01780000285545 919 01780001152756 766 U302476951 05/31/2024 6193933 /5483121164 RS41033770 | Company Name Address Tel Fax | 3783 1 | US MPC- Main DC M 2943 Hereford, X 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessup 37 Archbald Heights Rd essup, PA 18434-1157, US | | |
| Carrier Inform | ation | | Freight Bill To | | | Other Inform | nation | | |
| Company Name (ZPH Address Tel Fax | (U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | 1244 | Cass Information Systems Inc 4 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 2 Vehicle No. | | FCA 5357893 W9493 | | |
| Pickup Date & | Time | D | elivery Date & Tir | ne | Driver (| Check-In/Ou | ut Date&Time | | |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/2024 23:4 05/31/2024 01:4 | | |
| DS&D MATERIAL 0:_S:_D:_ 12529751 | DESCRIPTI MRRK BKC ChknCuts24 | NTR Real | B/I CL 08 | UPC 022808471202 | PACKAGES 20 | UNIT 1 | CPP/LPP 20 / 8 | | |
| BATCH: 2347T81806 | BATCH QTY: 20 ICS | PRODUC | TION DATE: 12/13 | /2022 | SLED: 12/31/20 |)24 | | | |
| 00376130415583393542 201 | CS, | | | | | | | | |
| OS&D MATERIAL 0:_S:_D:_ 12529752 | | NTR Real | B/I CL 08 | UPC 022808471219 | PACKAGES 20 | UNIT 1 | CPP/LPP 20/8 | | |
| BATCH: 4079T81806 | BATCH QTY: 20 ICS | | TION DATE: 03/19 | /2024 | SLED: 03/31/20 | 26 | | | |
| 00376130415583392965 20 | CS, | ALL AS LEAD | | | | | | | |
| DS&D MATERIAL 0:_S:_D:_ 12529868 | | IS Cont Sm Brush | B/I CL 46 | UPC 022808661337 | PACKAGES | UNIT 1 | CPP/LPP 15 / 5 | | |
| BATCH: 4089T82501 | BATCH QTY: 15 ICS | | TION DATE: 03/29 | /2024 | SLED: 09/30/20 | 25 | | | |
| 00376130415583393382 15 | CS, | 10303 65 18/0. | | | | | | | |
| OS&D MATERIAN D:_S:_D:_ 12529899 | | N BAKED Pawsom | B/I CL le 47 | UPC 022808763000 | PACKAGES 16 | UNIT 1 | CPP/LPP 16 / 6 | | |
| BATCH: 4071T16101 | BATCH QTY: 16 ICS | | TION DATE: 03/11 | /2024 | SLED: 09/30/20 | 025 | | | |
| 00376130415583393429 16 | CS, | | | | | | | | |
| OS&D MATERIAL 0:_S:_D:_ 12535116 | | ON IS Cont Med Brush | B/I CL 45 | UPC 022808661221 | PACKAGES 1 | UNIT 1 | CPP/LPP 24 / 5 | | |
| BATCH: 3339T82502 | BATCH QTY: 1 ICS | PRODUCT | TION DATE: 12/05 | /2023 | SLED: 06/30/2 | 025 | | | |
| | S, | | | | | | | | |

f BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

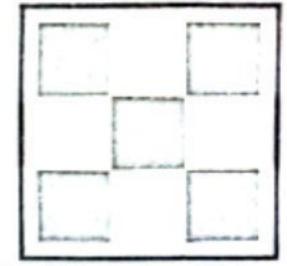
| MST B/L No 01780001152756766 Address 3783 FM 243 Hereford. TX 79045-7595, US Address 37 Ar Load No U302476951 Tel TX 79045-7595, US Tel Req. Ari Date: 05/31/2024 Fax Tel Fax Tel Carrier Information Freight Bill To Other Information Freight Bill To Other Information Company Name (2PKU) Customer Pick-UP Company Name Cass Information Seal 1 Address 900 Long Ridge Rd Address 12444 Proverscourt Dr Seal 1 Seal T Seal 1 Seal 2 Vehicle No. Dor Conf No Tel +13145065500 Dor Conf No Fax +13145065500 Pickup Date & Time Delivery Date & Time Driver Check-In/Out Date Check-In Date Appointment Time 15:00 Date Time Check-In Date Check-Out Date O_SED MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT 0_SED 12535140 MRRK FHKIS Cont Sml Brush 44 022808661 | FC4 5357893 W9493 |
|---|---|
| Company Name (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT Company Name Cass Information Systems Inc. Freight Terms Seal 1 Address 900 Long Ridge Rd Stamford,CT Address 12444 Powerscourt Dr Seal 2 Seal 1 Tel US 000 Stamford,CT Vehicle No. Deal 2 Fax Tel +13145065955 Vehicle No. Pickup Date & Time Delivery Date & Time Door Conf No Date 05/29/2024 Date Check-In Date Appointment Time 05/29/2024 Date Check-In Date OS&D MATERIAL DESCRIPTION 6x5.5oz US B/I CL UPC PACKAGES UNIT DS&D MATERIAL DESCRIPTION 6x5.5oz US PRODUCTION DATE: 02/29/2024 SLED: 08/31/2025 D0376130415583393382 1 I/CS, DS&D MATERIAL 02.S.D_ DESCRIPTION 12540104 DESCRIPTION MRRK GRNFR TX Bf SwPot Dog 22Lb N21US B/I CL UPC PACKAGES UNIT D.S.D_ 12540104 DESCRIPTION MRRK GRNFR TX Bf SwPot Dog 22Lb N21US 08 022808365677 PACKAGES UNIT D.S.D_ 12540104 DESCRIPTION MRRK GRNFR GrnFr RedMe 08 022808370550< | FCA 5357893 W94933 te&Time 05/30/202 23:4 05/31/202 01:4 |
| Consult function Consult function Systems Inc. Seal 1 Address 900 Long Ridge Rd Stamford, CT US Address 12444 Powerscourt Dr Seal 2 Seal 2 Tel 13145065500 Fax 13145065500 Pickup Date & Time Delivery Date & Time Doror Conf No Date 05/29/2024 Date Check-In Date Appointment Time 05/29/2024 Date Check-In Date Date 05/29/2024 Date Check-In Date Check-In Time 05/29/2024 Date Check-In Time Date 05/29/2024 Date Time Check-In Date Check-In Time 05/29/2024 Date Time Check-In Time Date 05/29/2024 Date Time Check-In Date Check-Out Time Time Check-In Time Check-Out Time DS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT D_C.SD 12540104 MRRK GRIFE TX Bf SwPot 08 022808385677 130 2 DS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT D_SD 12540104 MRRK GRIFE TX Bf SwPot 08 022808385677 130 <t< td=""><td>5357893 W94933 te&Time 05/30/202 23:4 05/31/202 01:4</td></t<> | 5357893 W94933 te&Time 05/30/202 23:4 05/31/202 01:4 |
| Date O5/29/2024 Date Check-In Date Date 15:00 Date Check-In Date Disc 15:00 Date Check-In Date Disc Disc Disc Check-Out Date Disc Disc Disc Disc Packages UNIT Disc Disc Disc Disc Disc Disc Disc Disc Disc Dis Dis Dis Disc | 05/30/202 23:4 05/31/202 01:4 CPP/LPP |
| Appointment Time Discord Time Check-In Time Check-Out Date Check-Out Date Check-Out Time DS&D MATERIAL D_S_D_ DESCRIPTION 12535140 DESCRIPTION MRRK FHKIS Cent Sml Brush 6x5.5oz US B/I CL 022808661214 UPC 022808661214 PACKAGES 1 UNIT 1 BATCH: 4060T82501 BATCH QTY: 1 ICS PRODUCTION DATE: 02/29/2024 SLED: 08/31/2025 D0376130415583393382 1 ICS, DESCRIPTION DOS_S_D_ B/I CL DOS_S_D_ UPC 022808385677 PACKAGES 130 UNIT 2 BATCH: 4145UP0108 BATCH QTY: 130 IEA PRODUCTION DATE: 05/24/2024 SLED: 02/28/2026 D0376130415583385004 65 IEA, 00376130415583385035 65 IEA, B/I CL DESCRIPTION DOS_S_D_ UPC 022808370550 PACKAGES 130 UNIT 2 | 23:4 05/31/202 01:4 CPP/LPP |
| Disc Dis Disc Disc <thd< td=""><td></td></thd<> | |
| Distribution Description Production Data of the first of the firs | |
| DS&D ()_S_D_MATERIAL 12540104DESCRIPTION MRRK GRNFR TX Bf SwPot Dog 22Lb N21USB/I CL 08UPC 022808385677PACKAGES 130UNIT 2BATCH: 4145UP0108BATCH QTY: 130 IEAPRODUCTION DATE: 05/24/2024SLED: 02/28/2026D0376130415583385004 65 IEA , 00376130415583385035 65 IEA ,OS&DMATERIAL 12549940DESCRIPTION MRRK BKCNTR GrnFr RedMeB/I CL 08UPC 022808370550PACKAGES 130UNIT 2 | |
| MATERIAL DESCRIPTION DATE DATE 022808385677 130 2 Dog 22Lb N21US 08 022808385677 130 2 BATCH: 4145UP0108 BATCH QTY: 130 IEA PRODUCTION DATE: 05/24/2024 SLED: 02/28/2026 D0376130415583385004 65 IEA 00376130415583385035 65 IEA DS&D MATERIAL 12549940 DESCRIPTION MRRK BKCNTR GrnFr RedMe B/I CL 08 UPC 022808370550 PACKAGES 130 UNIT 2 | |
| D0376130415583385004 65 IEA , 00376130415583385035 65 IEA , DS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT D:_S:_D:_ 12549940 MRRK BKCNTR GrnFr RedMe 08 022808370550 130 2 | CPP/LPP 0 / 13 |
| DS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT 0:_S:_D:_ 12549940 MRRK BKCNTR GrnFr RedMe 08 022808370550 130 2 | |
| D_S_D_ 12549940 MRRK BKCNTR GrnFr RedMe 08 022808370550 130 2 | |
| Dog 20Lb N2 US | CPP/LPP 0 / 13 |
| BATCH: 4138UP0101 BATCH QTY: 130 IEA PRODUCTION DATE: 05/17/2024 SLED: 02/28/2026 | |
| 00376130415583338499 65 IEA, 00376130415583338833 65 IEA, | |
| OS&DMATERIALDESCRIPTIONB/I CLUPCPACKAGESUNIT0:_S:_D:_12553957MRRK LILPLTS GrnFr Smn0802280826102561SwPot 6x4Lb N2 US | CPP/LPP 6/4 |
| BATCH: 4108UP0105 BATCH QTY: 6 ICS PRODUCTION DATE: 04/17/2024 SLED: 01/31/2026 | |
| 00376130415583393382 6 ICS, | |
| OS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT 0:_S:_D:_ 12554612 WEFS GRNFR Pork Bf Lmb 08 022808855248 6 1 | CPP/LPP 8/6 |
| BATCH: 4137UP0103 BATCH QTY: 6 ICS PRODUCTION DATE: 05/16/2024 SLED: 02/28/2026 | |
| 00376130415583393344 6 ICS, | |

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HT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

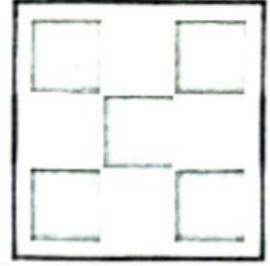
INDIVIDUAL BILL



| B/L No01780001152756 766 U302476951 Load NoAddress3783 FM 2943 Hereford, TX 79045-7585, USAddress37 AMST B/L NoU302476951 05/31/2024Tel FaxTel FaxTel FaxTel FaxTel FaxTel FaxTel FaxCompany Name Address(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT FaxCompany NameCass InformationFreight Bill ToCompany Name Address(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT HaxCompany NameCass InformationFreight Terms Seal 1Tel FaxTel FaxTel FaxSystems Inc AddressSeal 2 Vehicle No.Seal 2 Vehicle No. | Chewy AVP2 Jessur Archbald Heights Ro sup, PA 18434-1157 US tion FC/ 535789 W9493 |
|--|--|
| Carrier InformationFreight Bill ToOther InformationCompany Name Address(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT USCompany Name Systems Inc MdressCass Information Systems Inc MO, Stamford 63131-3612, US H3145065500 H3145065955Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No | FC/ 535789 |
| Address900 Long Ridge Rd Stamford,CT USSystems Inc 12444 Powerscourt Dr | 535789 |
| | |
| Pickup Date & Time Driver Check-In/Out Date & Time Driver Check-In/Out Date | ate&Time |
| Date05/29/2024DateCheck-In DateAppointment Time15:00TimeCheck-In TimeCheck-Out DateCheck-Out DateCheck-Out Time | 05/30/202 23:4 05/31/202 01:4 |
| DS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT D:_S:_D:_ 12555785 MRRK LID GrnFr Lamb Dog 08 022808391753 8 1 5x4Lb N2 US 5x4Lb N2 US 022808391753 8 1 | CPP/LPP 8/6 |
| BATCH: 4060UP0103 BATCH QTY: 8 ICS PRODUCTION DATE: 02/29/2024 SLED: 11/30/2025 | |
| D0376130415583393382 8 ICS , DS&D MATERIAL 12558045 DESCRIPTION MRRK BKCNTR Puppy HithGrns 10Lb N2 US B/I CL 08 UPC 022808205067 PACKAGES 8 UNIT 1 BATCH: 4113UP0108 BATCH QTY: 8 IEA PRODUCTION DATE: 04/22/2024 SLED: 01/31/2026 | CPP/LPP 0 / 15 |
| 00376130415583393344 8 IEA , | |
| OS&DMATERIALDESCRIPTIONB/I CLUPCPACKAGESUNIT0:_S:_D:_12559887MRRK PRFCTBST GrnFr Bf08022808382645641Pt24x3oz N2 US | CPP/LPP 16 / 11 |
| BATCH: 4065UP0111 BATCH QTY: 64 ICS PRODUCTION DATE: 03/05/2024 SLED: 03/31/2026 | |
| 00376130415583393344 64 ICS, | |
| OS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT 0:_S:_D:_ 12559889 MRRK PRFCTBST GrnFr Trky 08 022808382607 16 1 | CPP/LPP 16 / 11 |
| BATCH: 4092UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 04/01/2024 SLED: 04/30/2026 | |
| 00376130415583393344 16 ICS, | |
| OS&DMATERIALDESCRIPTIONB/I CLUPCPACKAGESUNIT0:_S:_D:_12559896MRRK PRFCTBST GrnFr Tn Pt0802280838258416124x3oz N2 US24x3oz N2 US161 | CPP/LPP 16 / 11 |
| BATCH: 3350UP0111 BATCH QTY: 7 ICS PRODUCTION DATE: 12/16/2023 SLED: 12/31/2025 | |
| 00376130415583393344 7 ICS , | |
| BATCH: 4018UP0111 BATCH QTY: 9 ICS PRODUCTION DATE: 01/18/2024 SLED: 01/31/2026 | |
| 00376130415583393344 9 ICS, | |

AT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

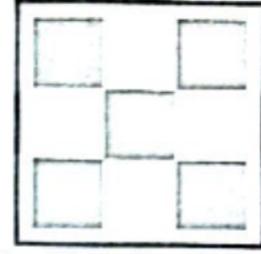
INDIVIDUAL BILL



| B / L No 01780000285545 919 MST B/L No Company Name US MPC- Main DC Address Company Name Company Name Address 37 Archbald Heights f MST B/L No 01780001152756766 Load No U302476951 U302476951 TX 79045-7585, US Tel TX 79045-7585, US Tel Jessup, PA 18434-115 Ship Date 05/31/2024 Fax Tel Fax Tel Carrier Information Freight Bill To Other Information Freight Fire Seal 1 S3578 Seal 1 S3578 Seal 1 S3578 Seal 1 S3578 Seal 2 Vehicle No, W949 Tel Mdress 12444 Powerscourt Dr MO, Stamford, CT Tel Seal 1 S3578 Seal 2 Seal 2 W949 Tel +13145065500 Fax Tel +13145065505 Dor Conf No W949 Date 05/29/2024 Date Delivery Date & Time Driver Check-In/Out Date&Time 05/30/20 Papointment Time 15:00 Time Check-Out Date 05/31/20 | Load Numbe | | | Diekun Infe | and the second sec | Eina | Delivery lot | Nestlé Purina Petcar |
|--|--|---|-----------------------|---|--|---------------------------------|--------------|--|
| MST BLI, No 01780001152786 766 Address 3783 FM 2943 Hereford, Itel Start, 2003 Address 377 Archald Heights, 1 Jessup, PA 1843-111 Ship Date 05/317.023 Tel Fax | Load Numbe | | | | | | Delivery Int | |
| Company Name (ZPKU) Customer Pick-Up Company Name Cass Information Freight Terms Freight Terms Freight Terms Freight Terms Freight Terms Freight Terms Start | MST B/L No 0 Load No Ship Date Req. Arr Date: DELIVERY NO: 847 | 1780001152756 766 U302476951 05/31/2024 | Address Tel Fax | | 3783 FM 2943 Hereford, | Address | 3 J | 7 Archbald Heights R |
| Address Systems inc Seal 1 53378 Stamford, T Address 12444 Powerscourt D Seal 1 53378 Pil M0, Stamford, T M0, Stamford, T Seal 1 53378 Fax Tel M0, Stamford, T Seal 1 53378 Fax Tel H13145065505 Wehicle No, W949 Wehicle No, W949 Appointment Time 05/29/2024 Date Check-In/Out Date&Time 05/30/201 Appointment Time 05/29/2024 Date Check-full Time 05/30/201 Date Time DESCRIPTION B/I CL UPC Check-Out Date 05/31/20 OSSLD MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP D2SLD_ 12559910 MRRK LID Griff Real Chkin 08 022808391425 SLED: 04/30/2026 0037613041583393344 16 I/CS. DSSLD MATERIAL DESCRIPTION MRK LID Griff Real Chkin 08 022808391425 Tel 1 16 / 11 16 / 11 16 / 11 16 / 11 16 / 11 | Carrier Inform | ation | | Freight I | Bill To | | Other Inform | nation |
| Date Appointment Time 05/29/2024 15:00 Date Time Check-In Date Check-In Date Check-In Time 05/30/20 Check-In Time 05/30/20 Check-In Time DS&D DS_D MATERIAL 12559910 DESCRIPTION MRRK PRFCTBST GmFr Smn B/I CL UPC 022808382560 PACKAGES UNIT CPP/LPP 16 / 11 BATCH: 4093UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 04/03/2024 SLED: 04/30/2026 D0376130415583393344 16 ICS. DESCRIPTION 2422 7502 KM US B/I CL UPC 022808391425 PACKAGES UNIT CPP/LPP 16 / 11 BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 04/30/2026 D0376130415582393344 16 ICS. DS&D DS_D 12559987 MRRK LID GmFr Real Chkn 242 7502 KM US B/I CL 022808391241 DESCRIPTION 16 / 11 CPP/LPP 24.4502 KM US BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 D0376130415582393344 16 ICS. DESCRIPTION 24.4502 KM US B/I CL 022808391241 PACKAGES 21 1 UNIT 21 / 9 CPP/LPP 21 / 9 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 04/30/2026 D023/03/12026 005/SD< | Company Name (ZPK Address Tel | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT | Address | | Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 | Seal 1 Seal 2 Vehicle No. | | FC 535789 W9493 |
| Appointment Time 15:00 Time Check-Out Date Check-Out Date Check-Out Time 23: Check-Out Time 23: Check- | Pickup Date & | Time | | Delivery Da | te & Time | Driver (| Check-In/Ou | t Date&Time |
| D_S_D_ 12559910 MRRK PRFCTBST GmFr Smn 08 022808382560 16 1 16 / 11 BATCH: 4093UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 04/03/2024 SLED: 04/30/2026 D0376130415583393344 16 ICS. DESCRIPTION 12559967 MRRK ID GmFr Real Chkn 24x2.75oz N4 US B/I CL 08 UPC 022808391425 PACKAGES 1 UNIT 16 / 11 CPP/LPP 16 / 11 BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 UNIT 16 / 11 CPP/LPP 16 / 11 BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 UNIT 21 / 1 CPP/LPP 21 / 1 CPP/LPP 21 / 1 CPP/LPP 21 / 9 00376130415583393344 16 ICS, DESCRIPTION MRRK LID GmFr Real Duck 0.S.D B/I CL 022808391241 UPC 21 022808391241 SLED: 03/31/2026 UNIT 21 / 9 CPP/LPP 21 / 1 21 / 9 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 UNIT CPP/LPP 21 / 9 00376130415583393344 21 ICS, DESCRIPTION MERRICK POWER BITES Trkdn 47 022808785187 A0 1 40 / 5 00376130415583393382 40 ICS, | | | | | | Check-In Time Check-Out Date | | 05/30/202 23:4 05/31/202 01:4 |
| D0376130415583393344 16 ICS. DS&D MATERIAL 12559987 DESCRIPTION 24x2.75oz N4 US B/I CL 08 UPC 022808391425 PACKAGES 16 UNIT 16 CPP/LPP 16 BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 D0376130415583393344 16 ICS. DESCRIPTION 24x2502 N3 US B/I CL UPC 025:_D_ PACKAGES 1 UNIT CPP/LPP 21/9 DS&D MATERIAL 24x5oz N3 US DESCRIPTION 24x5oz N3 US B/I CL UPC 02808391241 PACKAGES 21 UNIT CPP/LPP 21 / 9 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 00376130415583393344 21 ICS, OS&D MATERIAL 0_5:_D_ DESCRIPTION 12576657 B/I CL MERRICK POWER BITES Trkdn 47 022808785187 40 1 CPP/LPP 40 / 5 BATCH: 4117UP1014 BATCH QTY: 40 ICS PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 00376130415583393382 40 ICS, 022808785149 80 1 40 / 5 OS&D MATERIAL 0_5:_D_ DESCRIPTION 6x6oz N3 US PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 00376130415583393382 40 ICS, <td></td> <td>MRRK PRF</td> <td>CTBST GrnFr Smi</td> <td></td> <td></td> <td></td> <td>UNIT 1</td> <td></td> | | MRRK PRF | CTBST GrnFr Smi | | | | UNIT 1 | |
| DS&D DS_D MATERIAL 12559987 DESCRIPTION MRRK LID GmFr Real Chkn 24x2.75oz N4 US B/I CL 08 UPC 022808391425 PACKAGES 16 UNIT 16 CPP/LPP 16/11 BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 D0376130415583393344 16 ICS, DESCRIPTION 24x5oz N3 US BATCH: 4067UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 D0376130415583393344 16 ICS, DESCRIPTION 24x5oz N3 US DESCRIPTION 24x5oz N3 US B/I CL 08 022808391241 PACKAGES 21 UNIT 21 CPP/LPP 21 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 00376130/415583993344 21 ICS, OS&D 00376130/415583393344 21 ICS, DESCRIPTION 6x6oz N3 US B/I CL 022808785187 UPC 022808785187 PACKAGES 40 UNIT 40 / 5 BATCH: 4117/UP1014 BATCH OTY: 40 ICS PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 SLED: 04/30/2026 00376130415583393382 40 ICS, DESCRIPTION 6x6oz N3 US B/I CL 022808785149 UPC 022808785149 PACKAGES 1 UNIT 40 / 5 | BATCH: 4093UP0111 | BATCH QTY: 16 ICS | PRODU | CTION DATE | : 04/03/2024 | SLED: 04/30/20 | 026 | |
| D_S_D_ INATERIAL 12559987 MRRK LID GmFr Real Chkn 08 022808391425 16 1 16 / 11 BATCH: 4057UP0111 BATCH QTY: 16 ICS PRODUCTION DATE: 03/07/2024 SLED: 03/31/2026 D0376130415583393344 16 ICS, DESCRIPTION 24x502 N3 US B/I CL 24x502 N3 US UPC 08 022808391241 21 1 CPP/LPP 21 / 9 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 21 / 9 21 | 00376130415583393344 16 | CS, | | | | | | |
| D0376130415583393344 16 ICS, D0376130415583393344 16 ICS, D03500000000000000000000000000000000000 | | MRRK LID | GrnFr Real Chkn | | | | UNIT 1 | |
| OS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP 0:_SD 12574259 MRRK LID GrnFr Real Duck 08 022808391241 21 1 21/9 21/9 BATCH: 4073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 00376130415583393344 21 ICS. 022808785187 QC < | BATCH: 4067UP0111 | BATCH QTY: 16 ICS | PRODU | CTION DATE | : 03/07/2024 | SLED: 03/31/20 | 026 | |
| Disc Internal Description B/I CL UPC D22808785187 A0 1 21 / 9 BATCH: 41073UP0111 BATCH QTY: 21 ICS PRODUCTION DATE: 03/14/2024 SLED: 03/31/2026 00376130415583393344 21 ICS, DESCRIPTION B/I CL UPC D22808785187 40 1 40 / 5 0525_D:_ 12576657 MERRICK POWER BITES Trkdn 47 022808785187 40 1 40 / 5 BATCH: 4117UP1014 BATCH QTY: 40 ICS PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 5 00376130415583393382 40 ICS, DESCRIPTION B/I CL UPC 022808785187 40 1 40 / 5 00376130415583393382 40 ICS, DESCRIPTION B/I CL UPC 022808785149 80 1 40 / 5 | 00376130415583393344 16 | CS, | | | | | | |
| D0376130415583393344 21 ICS, DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP 0.S*D MATERIAL DESCRIPTION B/I CL UPC 022808785187 40 1 40 / 5 BATCH: 4117UP1014 BATCH QTY: 40 ICS PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 90376130415583393382 40 ICS, 00376130415583393382 40 ICS, DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP 0.S*D MATERIAL DESCRIPTION B/I CL UPC 9ACKAGES UNIT CPP/LPP 0.S*D: 12576658 DESCRIPTION B/I CL UPC 9ACKAGES UNIT CPP/LPP 0.S*D: 12576658 DESCRIPTION B/I CL UPC 9ACKAGES UNIT CPP/LPP 0.S*D: 12576658 DESCRIPTION MERRICK POWER BITES Beef 47 022808785149 80 1 40 / 5 | | MRRK LID | GrnFr Real Duck | | | | UNIT 1 | |
| OS&D O:_S:_D:_MATERIAL 12576657DESCRIPTION MERRICK POWER BITES Trkdn 47B/I CL 022808785187UPC 022808785187PACKAGES 40UNIT 1CPP/LPP 40 / 5BATCH: 4117UP1014BATCH QTY: 40 ICSPRODUCTION DATE: 04/26/2024SLED: 04/30/202600376130415583393382 40 ICS,OS&D O:_S:_D:_MATERIAL 12576658DESCRIPTION MERRICK POWER BITES Beef 6x6oz N3 USB/I CL 47UPC 022808785149PACKAGES 80UNIT 1CPP/LPP 40 / 5 | BATCH: 4073UP0111 | BATCH QTY: 21 ICS | PRODU | CTION DATE | : 03/14/2024 | SLED: 03/31/20 | 026 | |
| 0:_S:_D:_ 12576657 MERRICK POWER BITES Trkdn 47 022808785187 40 1 40 / 5 BATCH: 4117UP1014 BATCH QTY: 40 ICS PRODUCTION DATE: 04/26/2024 SLED: 04/30/2026 00376130415583393382 40 ICS, OS&D MATERIAL 12576658 DESCRIPTION MERRICK POWER BITES Beef B/I CL 47 UPC 022808785149 PACKAGES 80 UNIT 40 / 5 | 00376130415583393344 21 | CS, | | | | | | |
| 00376130415583393382 40 ICS, OS&D MATERIAL 12576658 DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP 0:_S:_D:_ 12576658 MERRICK POWER BITES Beef 47 022808785149 80 1 40 / 5 | | MERRICK | POWER BITES Trk | NOTE TO AN A STATE | interest and a second | | UNIT 1 | |
| OS&D MATERIAL DESCRIPTION B/I CL UPC PACKAGES UNIT CPP/LPP 0:_S:_D:_ 12576658 MERRICK POWER BITES Beef 47 022808785149 80 1 40 / 5 | BATCH: 4117UP1014 | BATCH QTY: 40 ICS | PRODU | CTION DATE | : 04/26/2024 | SLED: 04/30/20 | 026 | • |
| 0:_S:_D:_ 12576658 MERRICK POWER BITES Beef 47 022808785149 80 1 40 / 5 6x6oz N3 US | 00376130415583393382 40 | CS, | | | | | | |
| BATCH: 4053UP1002 BATCH QTY: 80 ICS PRODUCTION DATE: 02/22/2024 SLED: 02/28/2026 | OS&D MATERIAL | | | The second se | and the second | | UNIT 1 | |
| | | | IS | | | | | |

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INDIVIDUAL BILL

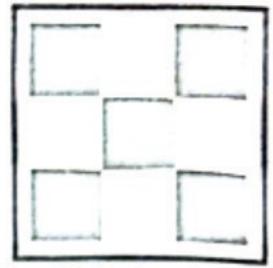


Nestlé Purina Petcare

| | rs | | Pickt | ip Informa | tion | Final | Delivery In | nformation | |
|---|---|--|--|--|--------------------------------------|---|---|--------------------------------------|--|
| L NO AST B/L NO Load NO Ship Date Req. Arr Date: DELIVERY NO: Cust P.O No. | 0 | 1780000285545 919 1780001152756 766 U302476951 05/31/2024 193933 /5483121164 RS41033770 | Company Address Tel Fax | Name | 378 | US MPC- Main DC 3 FM 2943 Hereford, TX 79045-7585, US | Company Name Address Tel Fax | | Chewy AVP2 Jessu 37 Archbald Heights F Jessup, PA 18434-115 L |
| Ca | arrier Informa | tion | | Fr | eight Bill T | 0 | | Other Infor | mation |
| Company Name Address Tel Fax | (ZPK | U) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | and the second sec | Name | 12 | Cass Information Systems Inc 444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | | | Fr 53578 W949 |
| Pi | ickup Date & | Time | | Delive | ery Date & | Time | Driver | Check-In/C | Out Date&Time |
| Date Appointment Time | e | 05/29/2024 15:00 | | | | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/20 23 05/31/20 01 |
| OS&D O_S_D_ | MATERIAL 12579880 | DESCRIPT MRRK HLT Dog 6x4Lt | FHGRNS Rea | | ICL | UPC 022808354031 | PACKAGES 6 | UNIT 1 | CPP/LPP 6/4 |
| | | | | | | | | | |
| BATCH: 4135UP0 00376130415583 | | BATCH QTY: 6 ICS | P | RODUCTION | V DATE: 05/ | 14/2024 | SLED: 02/28/20 | 026 | |
| BATCH: 4135UP0 00376130415583 DS&D 0:_S:_D:_ | | S, DESCRIPT MRRK GR | FION NFR Bf Bisor | B/ | ICL | UPC 022808385882 | PACKAGES | 026 UNIT 1 | CPP/LPP 0 / 13 |
| 00376130415583 DS&D | 3393344 6 ICS MATERIAL 12580274 | S, DESCRIPT | FION NFR Bf Bison N3 US | B/ | I CL | UPC 022808385882 | PACKAGES | UNIT 1 | |
| 00376130415583 DS&D D:_S:_D:_ | MATERIAL 12580274 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA | FION NFR Bf Bison N3 US | B/ n SwPot 08 | I CL | UPC 022808385882 | PACKAGES 65 | UNIT 1 | |
| DO376130415583 DS&D D:_S:_D:_ BATCH: 4095UP0 | MATERIAL 12580274 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT | FION NFR Bf Bison N3 US P | n SwPot 08 | I CL | UPC 022808385882 | PACKAGES 65 SLED: 01/31/20 PACKAGES | UNIT 1 | |
| 00376130415583 DS&D OS_D:_ BATCH: 4095UP0 00376130415583 | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IE MATERIAL 12580287 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US | n SwPot 08 | I CL | UPC 0228083858882 /04/2024 UPC 022808385912 | PACKAGES 65 SLED: 01/31/20 PACKAGES | UNIT 1 026 UNIT 1 | 0 / 13 CPP/LPP |
| 00376130415583 DS&D O:_S:_D:_ BATCH: 4095UP0 00376130415583 OS&D O:_S:_D:_ | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IE MATERIAL 12580287 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK Dog 22Lb BATCH QTY: 65 IEA | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US | B/ PRODUCTION Nt Rcp 08 | I CL | UPC 0228083858882 /04/2024 UPC 022808385912 | PACKAGES 65 SLED: 01/31/20 PACKAGES 65 | UNIT 1 026 UNIT 1 | 0 / 13 CPP/LPP |
| 00376130415583 DS&D D:_S:_D:_ BATCH: 4095UP0 00376130415583 OS&D D:_S:_D:_ BATCH: 4101UP0 | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IE MATERIAL 12580287 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US P | B/ PRODUCTION Nt Rcp 08 PRODUCTION PRODUCTION | I CL | UPC 0228083858882 /04/2024 UPC 022808385912 | PACKAGES 65 PACKAGES 65 SLED: 01/31/2 SLED: 01/31/2 PACKAGES | UNIT 1 026 UNIT 1 | 0 / 13 CPP/LPP |
| 00376130415583 DS&D D:_S:_D:_ BATCH: 4095UP0 00376130415583 OS&D 0:_S:_D:_ BATCH: 4101UP0 00376130415583 | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IS MATERIAL 12580287 0101 3111443 65 IS MATERIAL 12580293 | S, DESCRIPT MRRK GRI Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MRRK GRI | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US P TION NFR Puppy (Lb N3 US | B/ PRODUCTION Nt Rcp 08 PRODUCTION PRODUCTION | I CL | UPC 022808385882 /04/2024 UPC 022808385912 /10/2024 UPC 022808385691 | PACKAGES 65 PACKAGES 65 SLED: 01/31/2 SLED: 01/31/2 PACKAGES | UNIT 1 026 026 UNIT 1 | 0 / 13 CPP/LPP 0 / 13 CPP/LPP |
| 00376130415583 DS&D D:_S:_D:_ BATCH: 4095UP0 00376130415583 OS&D D:_S:_D:_ BATCH: 4101UP0 00376130415583 OS&D D:_S:_D:_ | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IE MATERIAL 12580287 0101 3111443 65 IE MATERIAL 12580293 | S, DESCRIPT MRRK GRI Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MRRK GRI SwPot 221 BATCH QTY: 10 IEA | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US P TION NFR Puppy (Lb N3 US | n SwPot 08 PRODUCTION Nt Rcp 08 PRODUCTION | I CL | UPC 022808385882 /04/2024 UPC 022808385912 /10/2024 UPC 022808385691 | PACKAGES 65 PACKAGES 65 SLED: 01/31/2 SLED: 01/31/2 PACKAGES 10 | UNIT 1 026 026 UNIT 1 | 0 / 13 CPP/LPP 0 / 13 CPP/LPP |
| 00376130415583 DS&D D:_S:_D:_ BATCH: 4095UP0 00376130415583 OS&D O:_S:_D:_ BATCH: 4101UP0 00376130415583 OS&D O:_S:_D:_ BATCH: 4093UP0 | 3393344 6 ICS MATERIAL 12580274 0101 3074250 65 IE MATERIAL 12580287 0101 3111443 65 IE MATERIAL 12580293 | S, DESCRIPT MRRK GR Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MERRICK Dog 22Lb BATCH QTY: 65 IEA EA, DESCRIPT MRRK GR SwPot 221 BATCH QTY: 10 IEA EA, DESCRIPT | TION NFR Bf Bison N3 US P TION GRNFR HlyV N3 US P TION NFR Puppy (Lb N3 US P | B/ PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION | I CL I CL I CL I CL I CL | UPC 022808385882 /04/2024 UPC 022808385912 /10/2024 UPC 022808385691 | PACKAGES 65 SLED: 01/31/2 PACKAGES 65 SLED: 01/31/2 PACKAGES 10 SLED: 01/31/2 PACKAGES | UNIT 1 026 026 UNIT 1 | 0 / 13 CPP/LPP 0 / 13 CPP/LPP |

OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



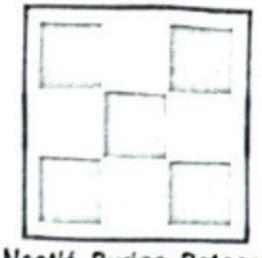
Nestlé Purina Petcare

| | | | | Nestlé Purina Petca Final Delivery Information | | | | |
|--|--|--|--|---|---|--|--|--|
| Load Numb | pers | F | Pickup Information | Fina | Delivery Info | ormation | | |
| AST B/L No Load No Ship Date Reg. Arr Date: | 01780000285545 919 01780001152756 766 U302476951 05/31/2024 76193933 /5483121164 RS41033770 | Company Name Address Tel Fax | US MPC- Main DC 3783 FM 2943 Hereford, TX 79045-7585, US | Address | | Chewy AVP2 Jessu Archbald Heights R ssup, PA 18434-115 U | | |
| Carrier Inform | nation | | Freight Bill To | | Other Informa | ation | | |
| Company Name (ZP Address Tel Fax | PKU) Customer Pick-Up 900 Long Ridge Rd Stamford,CT US | Company Name Address Tel Fax | Cass Information Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | Seal 1 Seal 2 Vehicle No. Door Conf No | | FC 535789 W9493 | | |
| Pickup Date 8 | & Time | D | elivery Date & Time | Driver (| Check-In/Out | Date&Time | | |
| Date Appointment Time | 05/29/2024 15:00 | Date Time | | Check-In Date Check-In Time Check-Out Date Check-Out Time | | 05/30/202 23:4 05/31/202 01:4 | | |
| Port Port Port | and the second strends in the second | | | | | | | |
| DS&D MATERIA D_S_D_ 12584928 | | ON NI NATURALS Pork | B/I CL UPC 46 613423000450 | PACKAGES | UNIT 1 | CPP/LPP 24 / 5 | | |
| | 8 ZUKES MIN | NI NATURALS Pork | | A CONTRACTOR OF | 1 | and the second | | |
| D:_S:_D:_ 12584928 | 8 ZUKES MIN 8x6oz US BATCH QTY: 1 ICS | NI NATURALS Pork | 46 613423000450 |) 1 | 1 | and the second | | |
| D_S_D_ 12584928 BATCH: 4098UP1002 | 8 ZUKES MIN 8x6oz US BATCH QTY: 1 ICS ICS, L DESCRIPT 5 MRRK HLT | INATURALS Pork | 46 613423000450 TION DATE: 04/07/2024 B/I CL UPC | D 1 SLED: 10/31/20 PACKAGES | 1 | and the second | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 I DS&D MATERIA | BATCH QTY: 1 ICS | ON HGRNS Real Lamb | 46 613423000450 TION DATE: 04/07/2024 B/I CL UPC | D 1 SLED: 10/31/20 PACKAGES | 1 025 UNIT 2 | 24 / 5 CPP/LPP | | |
| D_S_D_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 1 DS&D MATERIA D_S_D_ 12585095 | 8 ZUKES MIN 8x6oz US BATCH QTY: 1 ICS ICS, DESCRIPT 5 MRRK HLT Dog 25Lb 1 BATCH QTY: 70 IEA | INATURALS Pork PRODUC | 46 613423000450 TION DATE: 04/07/2024 B/I CL UPC 08 022808353232 |) 1 SLED: 10/31/20 PACKAGES 70 | 1 025 UNIT 2 | 24 / 5 CPP/LPP | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 I DS&D MATERIA D:_S:_D:_ 12585098 BATCH: 4121UP0101 | 8 ZUKES MIN 8x6oz US BATCH QTY: 1 ICS ICS, AL DESCRIPT 5 MRRK HLT Dog 25Lb M BATCH QTY: 70 IEA IEA, 003761304155832 DESCRIPT 9 DESCRIPT | INATURALS Pork PRODUC ON HGRNS Real Lamb 31 US PRODUC 31707 35 IEA , | 46 613423000450 TION DATE: 04/07/2024 B/I CL UPC 08 022808353232 | D 1 SLED: 10/31/20 PACKAGES 70 SLED: 01/31/20 PACKAGES | 1 025 UNIT 2 | 24 / 5 CPP/LPP | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 I DS&D MATERIA D:_S:_D:_ 12585098 BATCH: 4121UP0101 00376130415583232124 35 DS&D MATERIA DS&D MATERIA DS&D MATERIA DS&D MATERIA DS&D MATERIA | BATCH QTY: 1 ICS BATCH QTY: 1 ICS CS, DESCRIPT MRRK HLT Dog 25Lb 1 BATCH QTY: 70 IEA IEA, 003761304155832 | INATURALS Pork PRODUC ON HGRNS Real Lamb N31 US PRODUC 231707 35 IEA , ION HEALTHY GRAINS N3 US | 46 613423000450 TION DATE: 04/07/2024 UPC 022808353233 B/I CL UPC 022808353233 TION DATE: 04/30/2024 UPC 022808353233 | D 1 SLED: 10/31/20 PACKAGES 70 SLED: 01/31/20 PACKAGES | 1 025 025 026 UNIT 1 | 24 / 5 CPP/LPP 0 / 7 | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 M DS&D MATERIA D:_S:_D:_ 12585098 BATCH: 4121UP0101 00376130415583232124 35 DS&D MATERIA D:_S:_D:_ 12585098 D:_S:_D:_ 12585239 | 8 ZUKES MIN 8x6oz US BATCH QTY: 1 ICS ICS, L DESCRIPT 5 MRRK HLT Dog 25Lb 1 BATCH QTY: 70 IEA IEA, 003761304155832 L DESCRIPT 9 MERRICK H SmBd 12L | INATURALS Pork PRODUC ON HGRNS Real Lamb N31 US PRODUC 231707 35 IEA , ION HEALTHY GRAINS N3 US | 46 613423000450 TION DATE: 04/07/2024 UPC 022808353233 B/I CL 022808353233 022808353233 TION DATE: 04/30/2024 UPC 022808353153 | D 1 SLED: 10/31/20 PACKAGES 70 SLED: 01/31/20 PACKAGES 42 | 1 025 025 026 UNIT 1 | 24 / 5 CPP/LPP 0 / 7 | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 I DS&D MATERIA D:_S:_D:_ 12585095 BATCH: 4121UP0101 00376130415583232124 35 DS&D MATERIA D:_S:_D:_ 12585095 BATCH: 4121UP0101 12585095 DS&D MATERIA D:_S:_D:_ 12585235 DS&D MATERIA D:_S:_D:_ 12585235 DS&D MATERIA D:_S:_D:_ 12585235 DS&D MATERIA D:_S:_D:_ 12585235 BATCH: 4123UP0101 12585235 | BATCH QTY: 1 ICS BATCH QTY: 1 ICS CS, DESCRIPT MRRK HLT Dog 25Lb 1 BATCH QTY: 70 IEA BATCH QTY: 70 IEA IEA, 003761304155832 DESCRIPT 9 MERRICK H SmBd 12L1 BATCH QTY: 42 IEA | INATURALS Pork PRODUC ON HGRNS Real Lamb 31 US PRODUC 231707 35 IEA , ION HEALTHY GRAINS D N3 US PRODUC | 46 613423000450 TION DATE: 04/07/2024 UPC 022808353233 B/I CL 022808353233 022808353233 TION DATE: 04/30/2024 UPC 022808353153 B/I CL 05/02/2024 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 | 1 SLED: 10/31/20 PACKAGES 70 SLED: 01/31/20 PACKAGES 7 SLED: 02/28/20 PACKAGES 7 PACKAGES 7 PACKAGES 7 PACKAGES 7 PACKAGES PACKAGES | 1 025 025 026 UNIT 1 | 24 / 5 CPP/LPP 0 / 7 | | |
| D:_S:_D:_ 12584928 BATCH: 4098UP1002 00376130415583393382 1 M DS&D MATERIA D:_S:_D:_ 12585093 BATCH: 4121UP0101 00376130415583232124 35 DS&D MATERIA D:_S:_D:_ 12585239 BATCH: 4123UP0101 00376130415583246541 42 DS&D MATERIA D:_S:_D:_ 12585239 BATCH: 4123UP0101 00376130415583246541 42 DS&D MATERIA DS&D MATERIA | BATCH QTY: 1 ICS BATCH QTY: 1 ICS CS, DESCRIPT 5 MRRK HLT Dog 25Lb 1 BATCH QTY: 70 IEA BATCH QTY: 70 IEA DESCRIPT 9 MERRICK 1 SmBd 12L1 BATCH QTY: 42 IEA | INATURALS Pork PRODUC ON HGRNS Real Lamb N31 US PRODUC 231707 35 IEA , ION HEALTHY GRAINS D N3 US PRODUC | 46 613423000450 TION DATE: 04/07/2024 UPC 022808353233 B/I CL 022808353233 022808353233 TION DATE: 04/30/2024 UPC 022808353153 B/I CL 05/02/2024 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 B/I CL UPC 022808353153 UPC 022808353153 | 1 SLED: 10/31/20 PACKAGES 70 SLED: 01/31/20 PACKAGES 7 SLED: 02/28/20 PACKAGES 7 PACKAGES 7 PACKAGES 7 PACKAGES 7 PACKAGES PACKAGES | 1 025 UNIT 2 026 UNIT 1 | 24 / 5 CPP/LPP 0 / 7 CPP/LPP 0 / 6 | | |

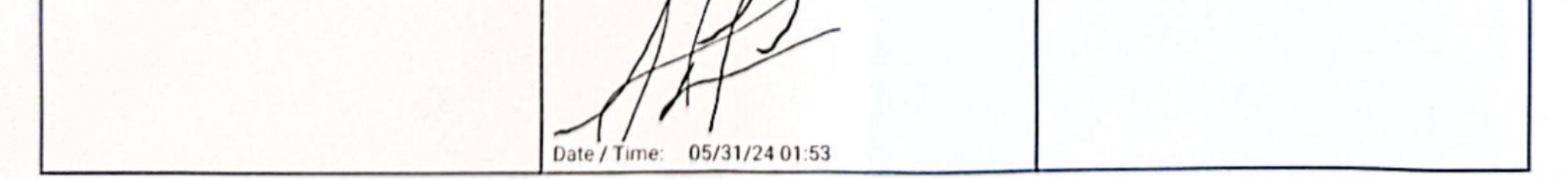


BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



| | Diskup Information | | | | | Final Delivery Information | | | | | | |
|---|---|----------|--------------|---------------------------------|----------------------------------|---|--------------|--|--|---------------------|-------|------------------------------------|
| | Load Numbers | | | Pic | kup Informat | ion | | | Final | Delivery Inf | orma | tion |
| B / L No 01780000285545 919 MST B/L No 01780001152756 766 Load No U302476951 Ship Date 05/31/2024 Req. Arr Date: 8476193933 /5483121164 DELIVERY NO: 8476193933 /5483121164 Cust P.O No. RS41033770 | | | | TX 79045-7585, US Tel Fax | | | | Address 37 Archbald Heig | | | | |
| | Carrier Information | | | | Freight Bill To | , | | 1111 | Ot | her Inform | ation | |
| Company Nan Address Tel Fax | Company NameCass Information Systems IncAddress12444 Powerscourt Dr MO, Stamford 63131-3612, US +13145065500 +13145065955 | | | | urt Dr nford 2, US 5500 | Seal 1 535 Seal 2 Vehicle No. W9 Door Conf No | | | | F(53578 W949 | | |
| | Pickup Date & Time | | | Deli | ivery Date & T | ime | | w fans 7 | Driver Ch | eck-In/Out | Date | &Time |
| Date Appointment | • | | | Date Time | | | | | n Date n Time ut Date ut Time | | | 05/30/20 23: 05/31/20 01: |
| | PACKAGES | Pa | let Count | | Combin | ed Cargo Weig | ht C | ombined | Pallet Weig | ght Com | bine | d Product Weig |
| | 1739.000 | GMA GIVE | AWAY NB | M:25 | 3 | 0168.638 | | 13 | 72.378 | | 2 | 8796.260 |
| | | | | 0 | S&D Summar | y | | | | | | |
| | Overage Qty: | | Kept Y/N: | a company | Returned Y/N | , 103-2017-00 | | | | | | and the second |
| | Damage Qty: | | Kept Y/N: | | Dumped Y/N | | Retur Y/I | | | Shortag Qty | e | |
| | Authorized RAs: | | | | that the main | materia. | . 1 | | | | | |
| | Customer Signature: | | | | | | | | | | | |
| Other Informa | ation | | 11 | | | in the second | | | | | | |
| Pickup Comm | nents: | | 0.000 | 110.00 | 6 0) | | | | | | _ | |
| Delivery Com | ments: | | | 1440 M | 0.19 | | _ | _ | | | | |
| Non-recourse consignee wit consignor sha carrier shall n without paym charges. | 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 | | | | | 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 | | | he Carrier if ind conditions of n contract in h is available to described ptas noted of packages destined as not subject to as specifically | | | |
| Consignor : Date: 05/31 Time: 01:46 | | | Carrier: | 1/ | D | | | assigned to in writing by the shipper and the Carr Consignee: Date: Time: | | | | |



| | | BILL OF LADING CLASSIFICATION CODES | |
|--------------|-------|--|--|
| | 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 30 or greater | 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) | Nestle Purina Petcare Co. |
| 35 | Truck | Plastic articles.NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4) | If the shipment mores between two ports by a carrier |
| 36 | Truck | Pads or Padding.NOI(NMFC It. 149265. sub. 6) | by water, the law requires that the bill of lading shall |
| 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) | state whether it is carrier's or shipper's weight. 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 requirements. |
| 44 | Truck | Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 4) | requirements. |
| 45 | Truck | Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 5) | |
| 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) | |