



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/09/2024
Invoice #: #476880522
Terms: NET 30
Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		3783 FM2943, HEREFORD, TX 79045 - 257 Prospect Plains Rd, CRANBURY, NJ 08512-3703			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476880522

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Anis Ahmed at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Carriers must provide clean, dry, odor free, food grade, empty trailers! (Safety guidelines)

SHIPPER#1:	MERRICK PET CARE INC	Pick Up Date:	06/07/24
Address:	3783 FM2943	*Scheduled to Pick*	
	HEREFORD, TX 79045	Pick Up Time:	00:01-10:00
		Pickup#:	XXXX
Phone:	(806) 322-2854	Appointment#:	U302489146

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MER-CAT 12# PB SLMN BRN RICE	1,419	Pieces(s)	42			25626835
MER-DOG 25# CLSC SLMN W/GRAIN	1,419	Pieces(s)	55			25626835
MER-DOG 20# BC GF RED MEAT	1,419	Pieces(s)	260			25626835
MER-CAT 2.75Z PB TKY CASS SORE	1,419	Pieces(s)	384			25626835
ZPN-DOG 6Z MINI NAT BEEF	1,419	Pieces(s)	960			25626835
MER-DOG 12.7Z LID WG CHKN	1,419	Pieces(s)	2,040			25626835
MER-DOG 3Z LP PETITE PATE BF	1,419	Pieces(s)	384			25626835
MER-DOG 33# CLSC CHKN&RICE	1,419	Pieces(s)	70			25626835
MER-CAT 12# PB CC SEN STM CHKN	1,419	Pieces(s)	42			25626835
MER-CAT 5.5Z PB SURF N TURF	1,419	Pieces(s)	336			25626835
MER-DOG 30# GF CKN & SWT POT	1,419	Pieces(s)	135			25626835
ZPN-6Z MINI NATURAL SALMON	1,419	Pieces(s)	960			25626835
MER-CAT 12# PB CKN BRN RICE	1,419	Pieces(s)	42			25626835
MER-DOG 4# CLSC HLTHY WGT	1,419	Pieces(s)	40			25626835
MER-DOG 10# BC GF PUPPY	1,419	Pieces(s)	88			25626835
MER-DOG 3.5Z BEF STW + PP VP	1,419	Pieces(s)	250			25626835
MER-DOG 12.7Z 12CT TX BF VP	1,419	Pieces(s)	34			25626835
D.MER-CAT 2.75Z GF LID TURKEY	1,419	Pieces(s)	768			25626835
MER-DOG 12.7Z HG KC LAMB SHEPH	1,419	Pieces(s)	1,920			25626835
MER-CAT 4# PB SLMN BRN RICE	1,419	Pieces(s)	40			25626835
MER-DOG 25# CLSC HLTHY WGT	1,419	Pieces(s)	55			25626835
MER-DOG 20# BC GF BIG GAME	1,419	Pieces(s)	130			25626835
MER-DOG 3Z LP PETITE PATE LMB	1,419	Pieces(s)	384			25626835
MER-DOG 30# GF BEF & SWT POT	1,419	Pieces(s)	225			25626835
MER-DOG 12.7Z BC HERO'S BNQT	1,419	Pieces(s)	384			25626835
MER-DOG 3Z LP PETITE PATE CKN	1,419	Pieces(s)	384			25626835
MER-DOG 20# BC GF GAME BIRD	1,419	Pieces(s)	130			25626835



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476880522

MER-DOG 3.5Z TX STK + THV VP	1,419	Pieces(s)	250	25626835
D.MER-DOG 12.7Z 12CT GFFAV VP	1,419	Pieces(s)	17	25626835
MER-DOG 33# CLSC BEEF&RICE	1,419	Pieces(s)	70	25626835
MER-DOG 12.7Z HG KC TURKY MTLF	1,419	Pieces(s)	576	25626835

Shipper Instructions

RECEIVER #1:	Petco DC #810	Delivery Date:	06/09/24
Address:	257 Prospect Plains Rd	*Scheduled Delivery*	
	CRANBURY, NJ 08512-3703	Delivery Time:	07:30 Appt.
		Delivery#:	25626835
Phone:	(609) 819-4466	Appointment#:	39411844

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MER-CAT 12# PB SLMN BRN RICE	1,419	Pieces(s)	42			25626835
MER-DOG 25# CLSC SLMN W/GRAIN	1,419	Pieces(s)	55			25626835
MER-DOG 20# BC GF RED MEAT	1,419	Pieces(s)	260			25626835
MER-CAT 2.75Z PB TKY CASS SORE	1,419	Pieces(s)	384			25626835
ZPN-DOG 6Z MINI NAT BEEF	1,419	Pieces(s)	960			25626835
MER-DOG 12.7Z LID WG CHKN	1,419	Pieces(s)	2,040			25626835
MER-DOG 3Z LP PETITE PATE BF	1,419	Pieces(s)	384			25626835
MER-DOG 33# CLSC CHKN&RICE	1,419	Pieces(s)	70			25626835
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MER-DOG 30# GF CKN & SWT POT	1,419	Pieces(s)	135			25626835
ZPN-6Z MINI NATURAL SALMON	1,419	Pieces(s)	960			25626835
MER-CAT 12# PB CKN BRN RICE	1,419	Pieces(s)	42			25626835
MER-DOG 4# CLSC HLTHY WGT	1,419	Pieces(s)	40			25626835
MER-DOG 10# BC GF PUPPY	1,419	Pieces(s)	88			25626835
MER-DOG 3.5Z BEF STW + PP VP	1,419	Pieces(s)	250			25626835
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MER-DOG 25# CLSC HLTHY WGT	1,419	Pieces(s)	55			25626835
MER-DOG 20# BC GF BIG GAME	1,419	Pieces(s)	130			25626835
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MER-DOG 12.7Z HG KC TURKY MTLF	1,419	Pieces(s)	576			25626835

Receiver Instructions

DROP APPOINTMENT ID - 39411844



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476880522**Rate Details**

Service for Load #476880522	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,500.00	\$3,500.00
Total:			\$3,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$724.50 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476880522**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



MASTER BILL



Load Numbers		Pickup Information		Final Delivery Information	
B/L No 01780000286210 786	Company Name US MPC- Main DC	Company Name Petco DC Cranbury 810			
MST B/L No 01780001152974 542	Address 3783 FM 2943 Hereford, TX 79045-7585, US	Address 257 Prospect Plains Rd Cranbury, NJ 08512-3703, US			
Load No U302489146	Tel 08	Tel			
B/L CL	Fax	Fax			
Carrier Information		Freight Bill To		Other Information	
Company Name (ZPKU) Customer Pick-Up	Company Name Cass Information	Freight Terms			
Address 900 Long Ridge Rd Stamford, CT 06902-1138, US	Address 12444 Powerscourt Dr W/O Stamford 63131-3612, US +13145065500 +13145065955	Seal 1 Seal 2 Vehicle No. Door Conf No			
Tel	Tel	FCA			
Fax	Fax	4937790			
		241131			
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date 06/06/2024	Date 09:00			Check-In Date 06/07/2024	08:42
Appointment Time	Time			Check-Out Date 06/07/2024	11:01
				Check-Out Time	11:01
DELIVERY LOCATION		DELIVERY NO	ORDER/STO NO	PACKAGES	UNITS
1 Petco DC Cranbury 810 257 Prospect Plains Rd Cranbury NJ 08512-3703 US	8476757679	5483758973	1744 000	34	29224 300
Grand Total			1744 000	24	29224 300
Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count	
29224 300 LB	1317 482 LB	30541 782 LB		GMA GIVEAWAY NBM : 24	
Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestlé Purina PetCare Co If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight NOTE: Where the shipment is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.					
Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY		RECEIVED subject to written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request. The property described herein, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
Consignor: PUJALLMO Date: 06/07/2024 Time: 11:01		Carrier:		Consignee: Date: Time:	
		Date / Time: 06/07/24 11:06			

MASTER BILL



Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000286210 786	Company Name	US MPC- Main DC	Company Name	Petco DC Cranbury 810
MST B/L No	01780001152974 542	Address	3783 FM 2943 Hereford,	Address	257 Prospect Plains Rd
Load No	U302489145	Tel	TX 79045-7585, US	Tel	Cranbury, NJ 08512-3703, US
B/L CL	08	Fax		Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Cass Information	Freight Terms	FCA
Address	900 Long Ridge Rd	Address	Systems Inc	Seal 1	4937790
	Stamford, CT		12444 Powerscourt Dr	Seal 2	
	06902-1138, US		MO, Stamford	Vehicle No.	241131
Tel		Tel	63131-3612, US	Door Conf No	
Fax		Fax	+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date & Time	
Date	06/06/2024	Date		Check-In Date	06/07/2024
Appointment Time	09:00	Time		Check-In Time	09:42
				Check-Out Date	06/07/2024
				Check-Out Time	11:01
STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS
1	Petco DC Cranbury 810 257 Prospect Plains Rd Cranbury NJ 08512-3703 US	8476757679	5483758973	1744.000	34
	Grand Total			1744.000	24
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		
	29224.300 LB	1317.482 LB	30541.782 LB		
					Pallet Count
					GMA GIVEAWAY NBM : 24
Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestle Purina PetCare Co if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shippers weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.					
Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Attention Drivers IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY					
Consignor: PUHALLMO Date: 06/07/2024 Time: 11:01		Carrier: 		Consignee: Date: Time:	
		Date / Time: 06/07/24 11:06			

6/07/24
Maria G. W.
a.c.o