

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 06/13/2024

Invoice #: #7676482

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		11601 Copenhagen Court, Franklin Park, IL 60131, USA - 8018 Quarry Road, Alburtis, PA 18011, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Nolan Transportation Group Rate Confirmation: **Load # 7676482**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 44810
# Of Stops: 2	# Of PALLETS: 40	Packaging Type: PALLETS	Reference #s: PO #: U302509391
BL#: 4575595169	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US CP NP COREGISTICS CHICAGO
11601 Copenhagen Court,
Franklin Park,IL 60131,USA
***All details are exclusive to stop 1**

Ship Date: 06/12/24 **Apt. Time:** 10:00 **Quantity:** 40 **Weight (lbs):** 44810

Pickup #: U302509391

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Destination Stop 2:

US CP BMS ALBURTIS QRYRD NPPC
8018 Quarry Road,
Alburtis,PA 18011,USA
***All details are exclusive to stop 2**

Delivery Date: 06/13/24 **Apt. Time:** 09:00 **Quantity:** 40 **Weight (lbs):** 44810

Delivery #:

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: alexis

Driver Phone: +1 (786) 761-4085

Truck: 739

Trailer: W97039

Rate Details

\$2000.00 Line Haul

\$2000.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY. 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7676482 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7676482**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

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

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER
NTG Holdings LLCCARRIER'S NO.
NTGODATE
6/12/2024TRACKING NO.
35891621

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: COREGISTICS
11601 COPENHAGEN CT
FRANKLIN PARK, IL 60131
6784535900TO: US CP BMS ALBURTIS QRYRD NPPC
8018 QUARRY RD
ALBURTIS, PA 180119529

VEHICLE #: W97039

DELIVERING
CARRIER

SEAL # 20850463

ROUTE

Master BOL: U302509391
BOL: 8700044648Dep. Order: 4575595169
Cus. Order:

PO Numbers: U302509391

PALLETS	PALLET CONTENT DESCRIPTIONS	PIECES
3	FANCY FEAST MDLPRMV CP	594
4	FANCY FEAST MDLTSNY CP	792
6	FANCY FEAST Mdls Chkn CP	1,188
7	FANCY FEAST KITTEN CP	1,386
20	FANCY FEAST MDLFLOR CP	3,960
Total Pallets: 40.00		Total Pieces: 7,920.00
Weight: 44,748.00		

FLSA Certification
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Remit To: Nestle Purina PetCare Co #93442008 C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	COD Amt \$	<input checked="" type="checkbox"/> Prepaid Collect \$
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission	NOTE: Where the rate is dependent on value, 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 Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse 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. (Signature of Consignor)	TOTAL CHARGES \$
		Freight charges are PREPAID unless marked collect. Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation"

SHIPPER
PER

A16aD.

CARRIER
PER

DATE

6-12-24

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Purina PetCare Company

Shipment Request

Page 1 of 1

SHIP FROM:

US CP NP COREGISTICS
11601 COPENHAGEN COURT
Franklin Park IL 60131-1305
Planned Ship Date: 06/11/2024

Master BOL No: U302509391
VICs No: 01780001153289195

CARRIER:

(NTGO) NTG Holdings LLC
400 Northridge Rd, Ste 1000
Atlanta GA 30350-3328

Unload Resp:
Live Load Ind:
Miles: 724

Freight Terms: Delivery

Req.Arr.Date/time: 00:00:00

STOP 1

US CP BMS ALBURTIS QRYRD NPPC
8018 QUARRY RD
ALBURTIS PA 18011-9529

Individual BOL: 8700044648

Cust PO No: STO No: 4575695169

Cust Order No: 4575695169

PO Type:

Door Conf No:

Shipping Instructions:
Loading Instructions:

NPPC		Unit		Pallet		
EA#NUPC	Material#	DESCRIPTION	Loads	Cases	Weight	Type
0500000575305	12499105	FANCY FEAST MDLPRMV CP 2x2.25lb N1 US	3.0	594	3,356	Slip
100500000572813	12499659	FANCY FEAST MDLFLOR CP 2x2.25lb N1 US	20.0	3,960	22,374	Slip
050000580699	12499669	FANCY FEAST Mdls Chkn CP 2x2.25lb N1 US	6.0	1,188	6,712	Slip
050000575312	12507502	FANCY FEAST MDLTSNY CP 2x2.25lb N1 US	4.0	792	4,475	Slip
050000168835	12514441	FANCY FEAST KITTEN CP 2x2.25lb N1 US	7.0	1,386	7,831	Slip

Summary for STOP 1

SUMMARY TOTAL	40.0	7920	44,748
Units	Cases	Weight	
40.0	7920	44,748	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE		DATE 6/12/2024	TRACKING NO. 35891621
NAME OF CARRIER NTG Holdings LLC	CARRIER'S NO. NTGO		

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: COREGISTICS 11601 COPENHAGEN CT FRANKLIN PARK, IL 60131 6784535900	TO: US CP BMS ALBURTIS QRYRD NPPC 8018 QUARRY RD ALBURTIS, PA 180119529
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DELIVERING CARRIER	SEA # 20850463	ROUTE	VEHICLE # W97039
PO Numbers: U302509391		Master BOL: U302509391 BOL: 8700044648	Dep. Order: 4575595169 Cus. Order:

PALLETS	PALLET CONTENT DESCRIPTIONS	PIECES
3	FANCY FEAST MDLPRMV CP	594
4	FANCY FEAST MDLTSNY CP	792
6	FANCY FEAST Mdls Chkn CP	1,188
7	FANCY FEAST KITTEN CP	1,386
20	FANCY FEAST MDLFLOR CP	3,960

Total Pallets: 40.00	Weight: 44,748.00	Total Pieces: 7,920.00
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F.I.S.A. Certification
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

[Signature]
6/13/24
APPOINTMENT
6/13 9AM
TIME IN: 8:40AM
TIME OUT: 10:15 A.M.

Remit To: Nestle Purina PetCare Co #93442008 C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	COD Amt \$	X Prepaid Collect \$
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'" Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission	NOTE: Where the rate is dependent on value, 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	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. Check box if charges are collect.
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse 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. (Signature of Consignor)		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER PER <i>Alba D.</i>	CARRIER PER <i>[Signature]</i>	DATE 6-12-24
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* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Logistics Packing List

Ship To:
NESTLE PURINA PETCARE(MASTER)
8018 QUARRY RD
ALBURTIS, PA 180119529
Carrier: NTG Holdings LLC
Truck # W97039
Seal # 20850463
Driver: ALEXIS GONZALEZ

Printed: 6/12/2024 @ 12:24:42PM
Scheduled Date: 6/11/2024 11:31:36AM
Arrival Date: 6/12/2024 9:50:27AM
Location: CH5
Pick # 198,835
CGS Shipment # 190234
CGS Order # 818272
Master BOL: U302509391
BOL: 8700044648
Order # 4575595169
PO #

Item # 12514441 - FANCY FEAST KITTEN CP

SSCC / LPN

00117025178093907361
00117025178093908610
00117025178093908627
00117025178093908641
00117025178094317411
00117025178094734300
00117025178094734317

Lot(s)

4007833101
4007833101
4007833101
4007833101
4007833101
4007833101
4007833101

QTY / UOM

198.00 / CA
198.00 / CA
198.00 / CA
198.00 / CA
198.00 / CA
198.00 / CA
198.00 / CA

Total Pallets of SKU 12514441: 7

Total Pallets On Shipment: 40

Nestle Purina PetCare Company

Shipment Request

Page 1 of 1

SHIP FROM:

US CP NP COREGISTICS
11601 COPENHAGEN COURT
Franklin Park IL 60131-1305
Planned Ship Date: 06/11/2024

CARRIER:

(NTGO) NTG Holdings LLC
400 Northridge Rd, Ste 1000
Atlanta GA 30350-3328

Master BOL No: U302509391

VICS No: 01780001153289195

Unload Resp:

Live Load Ind:

Miles: 724

Freight Terms: Delivery

Req.Arr.Date/time: 00:00:00

STOP 1

US CP BMS ALBURTIS QRYRD NPPC
8018 QUARRY RD
ALBURTIS PA 18011-9529

Individual BOL: 8700044648

Cust PO No:/ STO No: 4575595169

Cust Order No: 4575595169

PO Type:

Door Conf No:

Shipping Instructions:

Loading Instructions:

NPPC

EAN/UPC	Material#	DESCRIPTION	Unit Loads	Cases	Weight	Pallet Type
0500000575305	12499105	FANCY FEAST MDLPRMV CP 2x2.25Lb N1 US	3.0	594	3,356	Slip
100500000572813	12499659	FANCY FEAST MDLFLOP CP 2x2.25Lb N1 US	20.0	3,960	22,374	Slip
0500000580699	12499669	FANCY FEAST Mdls Chkn CP 2x2.25Lb N1 US	6.0	1,188	6,712	Slip
0500000575312	12507502	FANCY FEAST MDLTSNY CP 2x2.25Lb N1 US	4.0	792	4,475	Slip
050000168835	12514441	FANCY FEAST KITTEN CP 2x2.25Lb N1 US	7.0	1,386	7,831	Slip

Summary for STOP 1

SUMMARY TOTAL

Units	Cases	Weight
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