



Bill to:
WEST MOTOR FREIGHT
PO BOX 587,
Boyertown,
PA,
19512

Invoice Date: 01/15/2024
Invoice #: G3916627
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		6565 E County Rd 1000 N, Mattoon, IL 61938, USA - 843 State Route 43, Wintersville, OH 43952, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

West Motor FreightOrder#: **G3916627****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1127 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	01/12/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	CONSUMER GOODS	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	44500	CONTACT:	STERLING
PIECES:	1	PHONE:	(630) 566-0616
BOL NUM:		EMAIL:	STERLING@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

1/14/2024 11:00:00 AM - 1/14/2024 11:00:00 AM

MARS PETCARE

6565 E COUNTY RD 1000 N

MATTOON, IL 61938

Contact:**Phone:****Instructions:**

FOR PU# PLEASE CALL VALERIE @470-248-1127
DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING
NO WALMART COMPETITOR'S TRAILERS: NO AMAZON, KROGER, WALGREENS, TARGET, COSTCO ETC TRAILERS. THE SHIPPER WILL NOT LOAD.

West Motor FreightOrder#: **G3916627****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1127 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

1/15/2024 7:00:00 AM - 1/15/2024 7:00:00 AM

Name / Address

WALMART 7017

843 STATE ROUTE 43

WINTERSVILLE, OH 43952

Contact:**Phone:****Instructions:**

DEL # 24808651

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.

WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.

WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING

MUST BE REPORTED WITHIN 24 HRS.

POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .

ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.

Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate: **\$1,300.00** **Miles:** **476.8**

All Combined Accessorials: **\$0.00**

Total Carrier Pay: **\$1,300.00**

Special Instructions:

Proof of delivery Must be delivered to Carrier electronically within 48 hours. Failure to deliver proof of delivery within 48 hours will result in a \$50.00 deduction from carrier pay.

West Motor Freight

Order#: **G3916627**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1127 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866

Carrier must sign load confirmation and fax back to agency at: (470) 248-1127

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: Valerie Brooks

Carrier Signature: _____

Agency Phone: (678) 200-9323

MC Number: 944686

Signature: _____

Confirm Date: 01/12/2024

Confirm Date: 01/12/2024

Fax Number:

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

WALMART INC.
DC 7017
DELIVERY CONFIRMATION REPORT

Report Date 01/15/2024

User ID bbrow33

Delivery # 24808651

Trailer # 97033

Carrier Code LRGR

Seal # 3977685

Arrival Date 01/15/2024 06:05:50

Receiving Start Time 01/15/2024 06:49:55

Receiving Stop Time 01/15/2024 07:43:39

Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5078345705	0	MARS PETCAR E US INC	-	20	1,211	1,211	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5078345705	1	598507933	00023100143620	VNPK	112	112	112	0	0	0	-	0	-	0
5078345705	2	598507935	00023100143637	VNPK	55	55	55	0	0	0	-	0	-	0
5078345705	3	598507939	00023100143590	VNPK	330	330	330	0	0	0	-	0	-	0
5078345705	4	598507943	00023100143422	VNPK	714	714	714	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.



Equip ID: 97033

Status: AP

Equip Arrival: 01/15/24 0605

Temp1:

Carrier: LRGR

Temp2:

Seal: 3977685

Temp3:

Reseal:

Fuel Lvl: 75

Door/Zone: 7017 116

Dept: SCGR

Del Date: 01/15/24 0705

Type: 53' Dry Van

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 24808651

DC: 7017

1/14/2024 10:48 AM CDT

Date Closed: 01/14/2024 10:48 AM CDT

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CARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17244694

Carrier's No.: 50002681

subject to the transportation agreement between the shipper and the carrier, If applicable, otherwise to the terms and conditions of the shipper's transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Ship To WAL-MART DC 7017 843 STATE ROUTE 43 WINTERSVILLE, OH 43952-7018
Freight Charges Bill To: MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Carrier Name: LANDSTAR RANGER INC SCAC: LRGR Seal No.: 3977685 Broker: Transport 97033 Ship Condition: 50 Reference:
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No.Of Stops: 1 Pickup at: Address

DELIVERIES:

Stop No : 1 WAL-MART DC 7017
843 STATE ROUTE 43
WINTERSVILLE, OH 43952-7018

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606643664	5078345705	1211	45	41759 lbs 18942 kg
Stop 1	Total	1211	45	41759 lbs 18942 kg
TOTAL		1211	45	41759 lbs 18942 kg (Gross) 44909 lbs 20370 kg (Total)

Freight Charges:

☒ Prepaid
☐ Collect

SEE PAGE 2 SPECIAL INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

1/14/2024 11:01AM

Report Date: 01/14/2024 10:48 AM CDT


Date Closed: 01/14/2024 10:48 AM CDT

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Shipper:

MARS PETCARE US INC

BILL OF LADING

Ship From Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA		Bill of Lading Number: 17244694-5606643664 	
Ship To WAL-MART DC 7017 843 STATE ROUTE 43 WINTERSVILLE, OH 43952-7018		Refer to Master Bill: 17244694 Carrier Name: LANDSTAR RANGER INC Transport Equipment: 97033 Seal number(s): 3977685	
Third Party Freight Charges Bill To:		SCAC: LRGR Pro Number: 17244694 Document Number: 874972783 Tender ID: 874972783	
SPECIAL INSTRUCTIONS: ASN label required NO PRETICKET ===== MR-0020 AO-24808651		Freight Charge Terms: (freight charges are prepaid unless marked PrepaidX Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)	

ASN label required ===== 9252130300

PD-POS REPLEN 874972783

00008 TRUCK# 01 FOR 153387085 === 153387085 AN-01-153387085

TEMPERATURE CLASS#DRY

Customer Order Information

CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
5078345705	45	41759	18942	Y N	5078345705
GRAND TOTAL	45	41759	18942		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
45	ZCHEP	1211	Cases	41759	18942	Pet Food	67050	70
45		1211		41759	18942	GRAND TOTAL		

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above

Date and Time _____

Consignee _____

Name _____

Name _____

Print

Signature

CARRIER

Received in apparent good order and condition, unless otherwise noted above

Date and Time _____ Number of Pieces _____

Carrier _____

Address _____

Contact Name _____

Contact Phone Number _____

Driver Name _____

Print

Signature

Print Date: 01/14/2024 10:48 AM CDT

Date Closed: 01/14/2024 10:48 AM CDT

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Packing List for Bill of Lading Number:

17244694-5606643664

Ship From
Mars Petcare US - Mattoon
6565 E COUNTY RD 1000n
MATTOON, IL 61938 USA

Customer PO Number: 5078345705
Shipper: MARS PETCARE US INC

Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100379762284123731					
10249536 - PDGR PUPPY CK BB 30 LB	00023100143620	351E1KKM08	20-Dec-2024	846 lbs 384 kg	28 CS
00100379762284123854					
10249536 - PDGR PUPPY CK BB 30 LB	00023100143620	351E1KKM08	20-Dec-2024	846 lbs 384 kg	28 CS
00100379762284123878					
10249536 - PDGR PUPPY CK BB 30 LB	00023100143620	351E1KKM08	20-Dec-2024	846 lbs 384 kg	28 CS
00100379762284128354					
10249530 - PDGR PUPPY CK 14 LB	00023100143637	351E2KKM06	20-Dec-2024	778 lbs 353 kg	55 CS
00100379762284129252					
10249536 - PDGR PUPPY CK BB 30 LB	00023100143620	351E2KKM08	20-Dec-2024	846 lbs 384 kg	28 CS
00100379762284196131					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM07	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284199668					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM07	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284200289					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM07	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284200357					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM07	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284200661					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM03	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284200708					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	352E1KKM03	27-Dec-2024	998 lbs 453 kg	55 CS
00100379762284538405					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284538429					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284538511					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284538542					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284540507					

Packing List for Bill of Lading Number: 17244694-5606643664

Ship From	Customer PO Number: 5078345705
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284540514					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284543522					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544475					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544529					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544550					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544581					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544789					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284544796					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545038					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545045					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545069					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545083					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545106					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545168					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545199					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS

Date: 01/14/2024 10:48 AM CDT

Date Closed: 01/14/2024 10:48 AM CDT

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Packing List for Bill of Lading Number: 17244694-5606643664

Ship From Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Customer PO Number: 5078345705 Shipper: MARS PETCARE US INC
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Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100379762284545618					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545649					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545915					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284545953					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546035					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546059					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546080					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546103					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546301					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546325					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546363					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546387					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546400					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS
00100379762284546448					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	401G1KKM07	05-Jan-2025	930 lbs 422 kg	21 CS

Total : 1,211

Report Date: 01/14/2024 10:48 AM CDT

Date Closed: 01/14/2024 10:48 AM CDT

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Packing List for Bill of Lading Number: 17244694-5606643664

Ship From	Customer PO Number: 5078345705
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	714 CS	34
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	330 CS	6
10249530 - PDGR PUPPY CK 14 LB	00023100143637	55 CS	1
10249536 - PDGR PUPPY CK BB 30 LB	00023100143620	112 CS	4

Total : 1,211

Total Pallets : 45