

**Bill to:**

HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 12/04/2023

Invoice #: 0373288

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		American Italian Way, Columbia, SC, USA - 2686 Commerce Rd, Macclenny, FL, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

# HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

## EQUIPMENT REQUIREMENTS:

**DRY VAN TRAILER REQUIREMENTS:** All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

**REFRIGERATED TRAILER REQUIREMENTS:** All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

**LOAD LOCKS:** All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

## LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

**TRAILER SEALS:** Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

## CHECK CALLS:

**ARRIVALS/DEPARTURES:** Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

**DAILY CHECK CALLS:** Driver MUST check call twice daily by 1000 EST and 1600 EST.

## ACCESSORIALS:

**ELIGIBILITY:** In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

**DETENTION:** Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com). Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

**LAYOVER:** A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

**TONU:** Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

## LUMPER FEES:

**REPORTING:** All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com) within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

## PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

## OS&D:

**REPORTING:** All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to [os&d@hickorytrans.com](mailto:os&d@hickorytrans.com) immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

**DISPOSITION:** Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

**RETURNS:** If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

## BILLING:

**PAPERWORK** must be submitted to [carrierpay@hickorytrans.com](mailto:carrierpay@hickorytrans.com) upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

**QUICKPAY (QP):** Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to [quickpay@hickorytrans.com](mailto:quickpay@hickorytrans.com). For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.

HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100



Page 1

Jacksonville, FL 32258  
877-874-3164 888-979-6013

**Load Confirmation**

**0373288**

<b>Carrier:</b>	ROYAL 3 CHICAGO IL 60638	<b>Contact:</b>	ANDY
<b>Date:</b>	12/01/2023	<b>Phone:</b>	630-566-1307 x146
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0373288	<b>Commodity:</b>	DRY FREIGHT
	<b>Miles:</b> 294.0	<b>Weight:</b>	44917.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 872214715	<b>Reference:</b>	24103319

<b>PU 1</b>	<b>Name:</b>	MARS PETCARE US - SOUTHEAST REGIONAL WAREHOUSE	<b>Date:</b>	12/02/2023 0830
	<b>Address:</b>	2037 AMERICAN ITALIAN WAY		
		COLUMBIA SC 29209	<b>Contact:</b>	SHIPPING
	<b>Phone:</b>	803-399-7246	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	11 MWPC		
	<b>Reference number:</b>	12 MAPCOB		
	<b>Reference number:</b>	6Y 53 FT DRYVAN		
	<b>Reference number:</b>	BM 872214715		
	<b>Reference number:</b>	CO 1076399714		
	<b>Reference number:</b>	DO 5606560201		
	<b>Reference number:</b>	KK AO 24103319		
	<b>Reference number:</b>	ON 0017209887		
	<b>Reference number:</b>	PO 5007662809		
	<b>Reference number:</b>	SCA HTSS		
	<b>Reference number:</b>	SI 5007662809		
	<b>Reference number:</b>	ZZ SOLO		

<b>SO 2</b>	<b>Name:</b>	WAL-MART DC 6099 (PET)	<b>Date:</b>	12/03/2023 0600
	<b>Address:</b>	2686 COMMERCE RD		
		MACCLENNY FL 32063	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AO AO 24103319		

Galen Gibbons

877-874-3164

ggibbons@hickorytrans.com



HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100



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Jacksonville, FL 32258  
877-874-3164 888-979-6013

**Load Confirmation**

**0373288**

<b>Carrier:</b>	ROYAL 3	<b>Contact:</b>	ANDY
	CHICAGO IL 60638	<b>Phone:</b>	630-566-1307 x146
<b>Date:</b>	12/01/2023	<b>Fax:</b>	

Reference number: CO 1076399714

Reference number: DO 5606560201

Reference number: PO 5007662809

Reference number: SI 5007662809

**Payment**      **Carrier Freight Pay:**      \$850.00

**Total Carrier Pay:**      \$850.00

**PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.**

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

MARS PETCARE US - SOUTHEAST RDC WAREHOUS - MARSMCVA: POWER ONLY LOAD INFO: for Mars from Columbia are all round trip loads. Carrier must return trailer empty and it is not be used on other loads prior to return. PU preloaded trailer in Columbia SC, live offload at destination then return to either 1720 pine view or 2037 American Italian way. Carrier must confirm which yard to return to when live offload is complete.

TRAILERS ON SITE :

1635460PLA

1830764PLA

**Please Sign:**      *Andy Skoric*

**Driver Name:** Fednel

**Driver Cell:** 754-253-6663

**Driver Email:** samm@royal3inc.com

**Tractor #:** 768

**Trailer #:** 244743

☒ (X) Accept

☐ ( ) Decline



**Attention:**      **Galen Gibbons**  
877-874-3164

Shipper:  
MARS PETCARE US INC

**MASTER BILL OF LADING****Non-Negotiable**

Master Bill No.: 17209887

Carrier's No.: 50003192

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's 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 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 agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA	<b>Ship To</b> WAL-MART DC 6099 (PET) 2686 COMMERCE RD MACCLENY, FL 32063-8821
<b>Freight Charges Bill To:</b> MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	<b>Carrier Name:</b> HTS Logistics LLC <b>SCAC:</b> HTSS <b>Seal No.:</b> 0523287 <b>Broker:</b> <b>Transport</b> PTLZ244743 <b>Ship Condition:</b> 50 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill <b>Delivery Date &amp; Time</b> <b>Other</b>

<b>No. Of Stops:</b> 1 <b>Pickup at:</b> Address <b>DELIVERIES:</b> Stop No: 1 WAL-MART DC 6099 (PET) 2686 COMMERCE RD MACCLENY, FL 32063-8821	<b>Freight Charges:</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect																				
<table border="1"> <thead> <tr> <th>Mars Order Number</th> <th>PO Number</th> <th># CASES</th> <th>Pallets</th> <th>WEIGHT</th> </tr> </thead> <tbody> <tr> <td>5606560201</td> <td>1076399714</td> <td>1353</td> <td>45</td> <td>41777 lbs 18950 kg</td> </tr> <tr> <td><b>Stop 1</b></td> <td><b>Total</b></td> <td>1353</td> <td>45</td> <td>41777 lbs 18950 kg</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td>1353</td> <td>45</td> <td>41777 lbs 18950 kg (Gross) 44927 lbs 20379 kg (Total)</td> </tr> </tbody> </table>	Mars Order Number	PO Number	# CASES	Pallets	WEIGHT	5606560201	1076399714	1353	45	41777 lbs 18950 kg	<b>Stop 1</b>	<b>Total</b>	1353	45	41777 lbs 18950 kg	<b>TOTAL</b>		1353	45	41777 lbs 18950 kg (Gross) 44927 lbs 20379 kg (Total)	<b>SEE PAGE 2 SPECIAL INSTRUCTIONS</b>   <b>Notice:</b> 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.
Mars Order Number	PO Number	# CASES	Pallets	WEIGHT																	
5606560201	1076399714	1353	45	41777 lbs 18950 kg																	
<b>Stop 1</b>	<b>Total</b>	1353	45	41777 lbs 18950 kg																	
<b>TOTAL</b>		1353	45	41777 lbs 18950 kg (Gross) 44927 lbs 20379 kg (Total)																	

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.
<b>SHIPPER SIGNATURE/DATE</b> 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. <i>Michael</i> <i>Master</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>SIGNATURE</b> <i>Michael</i> <i>Master</i>		<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. <i>John B</i> 12/2/2023 10:02AM



Report Date: 12/02/2023 09:59 AM EDT


Date Closed: 12/02/2023 09:58 AM EDT

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Shipper:

MARS PETCARE US INC

## BILL OF LADING

<b>Ship From</b> Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA	<b>Bill of Lading Number:</b> 17209887-5606560201  <b>Refer to Master Bill:</b> 17209887
<b>Ship To</b> WAL-MART DC 6099 (PET) 2686 COMMERCE RD MACCLENNY, FL 32063-8821	<b>Carrier Name:</b> HTS Logistics LLC <b>Transport Equipment:</b> PTLZ244743 <b>Seal number(s):</b> 0523287
<b>Third Party Freight Charges Bill To:</b>	<b>SCAC:</b> HTSS <b>Pro Number:</b> 17209887 <b>Document Number:</b> 872214715 <b>Tender ID:</b> 872214715
<b>SPECIAL INSTRUCTIONS:</b> ASN label required NO PRETICKET ===== MR-0020 AO-24103319 TEMPERATURE CLASS#DRY	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)

ASN label required ===== 9252130300  
PD-POS REPLEN 872214715 ASN / CHEP DRY - SLIPS WET00008 TRUCK# 01 FOR 153387085 === 153387085 AN-01-153387085  
0373288

Customer Order Information					
CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1076399714	45	41777	18950	Y N	1076399714
GRAND TOTAL	45	41777	18950		

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION <small>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 350</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
45	CHEP	1353	Cases	41777	18950	Pet Food	67050	70
45		1353		41777	18950	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)

<b>CONSIGNEE</b> Received in apparent good order and condition, unless otherwise noted above <b>Date and Time</b> _____ <b>Consignee</b> _____ <b>Name</b> _____ <b>Name</b> _____ Print Signature	<b>CARRIER</b> Received in apparent good order and condition, unless otherwise noted above <b>Date and Time</b> _____ <b>Number of Pieces</b> _____ <b>Carrier</b> _____ <b>Address</b> _____ <b>Contact Name</b> _____ <b>Contact Phone Number</b> _____ <b>Driver Name</b> _____ Print Signature
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Packing List for Bill of Lading Number: 17209887-5606560201

Ship From	Customer PO Number: 1076399714
Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA	Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
<b>00100190149588980621</b>					
10249530 - PDGR PUPPY CK 14 LB	00023100143637	344D1NEA05	31-Oct-2024	778 lbs 353 kg	55 CS
<b>00100190149588981895</b>					
10249530 - PDGR PUPPY CK 14 LB	00023100143637	344D1NEA05	31-Oct-2024	778 lbs 353 kg	55 CS
<b>00100190149588988115</b>					
10249530 - PDGR PUPPY CK 14 LB	00023100143637	344D2NEA05	31-Oct-2024	778 lbs 353 kg	55 CS
<b>00100190149588988443</b>					
10249530 - PDGR PUPPY CK 14 LB	00023100143637	344D2NEA05	31-Oct-2024	778 lbs 353 kg	55 CS
<b>00100379762381796135</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	341C1KKS03	09-Oct-2024	998 lbs 453 kg	55 CS
<b>00100379762382673619</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B1KKS01	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382673824</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B1KKS01	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382676917</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B2KKS03	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382677853</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B2KKS01	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382677907</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B2KKS01	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382679857</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B2KKS03	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382680341</b>					
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	345B2KKS01	05-Nov-2024	998 lbs 453 kg	55 CS
<b>00100379762382682222</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382682277</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382682406</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382682444</b>					



Packing List for Bill of Lading Number: 17209887-5606560201

Ship From	Customer PO Number: 1076399714
Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 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	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382683625</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382683632</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382683663</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS01	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382683700</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382684165</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382684257</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382684783</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382685063</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS01	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382685742</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382685988</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS01	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382686008</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382686039</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382688767</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382690487</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382690562</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS



Packing List for Bill of Lading Number: 17209887-5606560201

Ship From	Customer PO Number: 1076399714
Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA	Shipper: MARS PETCARE US INC

**Load Number**

Item Number	UPC	Lot Number	Expiration	Weight	Unit
<b>00100379762382691118</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS01	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382691132</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS01	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382691996</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382692177</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382692269</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C1KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382693068</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382693709</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382693921</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382699336</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382699343</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382699350</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382699381</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS02	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382702548</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	345C2KKS03	06-Nov-2024	930 lbs 422 kg	21 CS
<b>00100379762382867544</b>					
10249509 - PDGR ADL STK VG BB 44 LB	00023100143422	346A2KKS02	11-Nov-2024	930 lbs 422 kg	21 CS

**Total :** 1,353

Packing List for Bill of Lading Number: 17209887-5606560201

Ship From	Customer PO Number: 1076399714
Mars Petcare US - Southeast RDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 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	693 CS	33
10249528 - PDGR ADL STK VG BB 18 LB	00023100143590	440 CS	8
10249530 - PDGR PUPPY CK 14 LB	00023100143637	220 CS	4


Total : 1,353

Total Pallets : 45



Equip ID: 244743 Status: AP  
Equip Arrival: 12/03/23 0548 Temp1:  
Carrier: HTSS Temp2:  
Seal: 523287 Temp3:  
Reseal: Fuel Lvl: 75  
Door/Zone: Main 220 Dept: SCGR  
Del Date: 12/03/23 0600 Type: 53'

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

Driver Signature: 

Delivery: 24103319

DC: 6099

DELIVERY CONFIRMATION REPORT

Report Date 12/03/2023

User ID taangle

Delivery # 24103319 Trailer # 244743 Carrier Code HTSS Seal # 523287 Arrival Date 12/03/2023 05:48:15 Receiving Start Time 12/03/2023 06:54:48 Receiving Stop Time 12/03/2023 07:24:33 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
1076399714	0	MARS PETCAR E US INC	-	20	1,353	1,353	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBA	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1076399714	1	598507935	00023100143637	VNPK	220	220	220	0	0	0	-	0	-	0
1076399714	2	598507939	00023100143590	VNPK	440	440	440	0	0	0	-	0	-	0
1076399714	3	598507943	00023100143422	VNPK	693	693	693	0	0	0	-	0	-	0

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## Trailer Control Record

 Home  Report

TRAILER CONTROL RECORD: 1998628

DC#: DC 6099

244743	HTSS	24103319	12/03/2023 06:00	12/03/2023 05:48
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 523287	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bbyarbr	CURRENT SEAL#: 523287	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 196424443

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 66	DELIVERY COMMENTS: 19242124
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## RECEIVING DOCK

DOOR#: 220	ASSIGNED BY:	CLOSED BY: r9steph
	DRIVER ARRIVAL AT WINDOW: 12/03/2023 06:16	UNLOAD END TIME: 12/03/2023 07:24
UNLOADER: taangle	UNLOAD START TIME: 12/03/2023 06:54	PAPERWORK AVAILABLE AT WINDOW: 12/03/2023 07:59

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: r9steph
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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