

**Bill to:**

Right peak

,  
,  
,

Invoice Date: 07/06/2024

Invoice #: 101497

Terms: NET 30

Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - Cardinal Glass, Archbald, PA 18403, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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**



Right Peak  
5757 N Sheridan Rd Unit 8D  
Chicago, IL  
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER

101497

7/3/2024

## DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc**  
Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

**630-485-7370**

MCID: **944686**

Reference:

Trailer:

Driver:

Cell:

Truck:

### Load Info

Pieces: **0** Miles: **740**  
Space: **0** Pallets:  
Act Wgt: **43700** Type: **DANIEL**  
As Wgt: **43700** Trailer:  
Value:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
<b>Load</b>	<b>Flat</b>	<b>2,050.00</b>	<b>2,050.00</b>
	<b>Total</b>		<b>2,050.00</b>

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/3 17:00	7/3 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No

### Notes

FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal.  
Accessorial Rates payable to Carrier that are applicable to dry van shipments shall be as follows:  
a. TONU: \$100 flat rate  
b. Layover: \$150 flat rate  
c. Detention: \$35/hour up to 5 total hours (Detention time begins 3 hours after the scheduled appointment time - Driver must be on time for appointment to qualify)  
d. Lumpers: Right Peak will reimburse lumpers with an approved lumper receipt ("Receipt"). Lumper charges must be submitted to Right Peak using the Receipt within twenty-four (24) hours of delivery to ensure timely and accurate reimbursement.  
e. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be charged.  
Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee  
PU# 101497

2	Del	7/5 17:00	7/5 17:00	AVP1 Wilkes Barre, PA 600 New Commerce Boulevard	Wilkes-Barre	PA 18706	Yes
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### Notes

If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day)  
DEL# RS41082818

3	Del	7/5 21:00	7/5 21:00	Chewy - AVP2 37 Archbald Heights Rd	Jessup	PA 18434	Yes
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### Notes

If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day)  
DEL# RS41063220

Commodity	Description Reference	Pieces	Weight
FAK		0	43,700

DISPATCH CONFIRMATION

Load No 101497 - 7/3/24

Totals	0	43,700
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Right Peak	7/3/24 DATE:	<i>Sterling Medica</i> Zigi Freight Inc	7/3/24 DATE:
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Shipment ID#: 119418908

<b>Shipper:</b> Pet Products - Shipping 45660 Pioneer Road *** Driver must reference PO #s at pickup *** Burg, WI		<b>Contact:</b> Shipping Phone: (866) 317-6278 E-mail: pickup@shipag.com	
<b> consignee:</b> Chewy - AVP2 37 Archbald Heights Rd Located on South side of the facility Jessup, PA 18434		<b>Contact:</b> For appt: www.chewy.com/schedulingportal Phone: (208) 365-2208 E-mail:	
<b>Party To:</b> American Group 605 W Knox Road Suite 206 Tempe, AZ 85284 Phone: (866) 553-6608 Email: AP@shipag.com		<b>Carrier:</b> PO#: RS41063220 Service Level: Normal Trailer Type: Van Trailer Size: Full Linear Feet: 20 Carrier Rep: Invoice #: 119418908	
<b>Pickup Date:</b> 7/3/2024 <b>Pickup Hours:</b> 7:00 AM - 3:30 PM <b>Pickup Appointment:</b> <b>Pickup Instructions:</b> Delivery Instructions: Chewy applies a \$350 fee for any late, missed, or rescheduled appts. This must be recovered from the booked rate. <b>Pickup Accessorials:</b> None <b>Emergency Contact:</b>			

Shipment Details

Shipment Information					H.M. (X)	WEIGHT	COMMODITY DESCRIPTION
HANDLING UNIT	QTY	TYPE	PACKAGE	TYPE			
4	Pallet	280	PCS	PCS		5,949	9110 - Frisco All Nat Clump Cat Litter (70 bags/pallet), 48x40x60
7	Pallet	546	PCS	PCS		5,810	9112 - Frisco Lightweight Unscented (39 boxes/pallet), 48x40x45
3	Pallet	210	PCS	PCS		4,463	9111 - Frisco All Nat Clump Cat Litter Scented (70 bags/pallet), 48x40x60
3	Pallet	234	PCS	PCS		2,490	9113 - Frisco Lightweight Scented (39 boxes/pallet), 48x40x45
17			1,270			18,712	

Notes:

0705 @ 09:00 AM. - Chewy applies a \$350 fee for any late, missed, or rescheduled appts. This must be recovered from the booked rate.

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

Shipper Signature: <i>[Signature]</i>		Date: 7-2-24	
Pickup Carrier Signature:		Date:	
Delivered By:		Date:	
Consignee Signature:		Date:	
Printed Last Name:		# of Pieces:	

American Group 1 605 W Knox Road Suite 206 | Tempe, AZ 85284  
 Phone: (866) 553-6608 | Fax:

SHIPPED



**Ship to:**

CHEWY.COM  
600 NEW COMMERCE BLVD  
WILKES BARRE PA 18762

**Bill to:**

CHEWY.COM  
7700 WEST SUNRISE BOULEVARD  
PLANTATION FL 33322

**Packing Slip**

Number/Version	3PKS0076542.1	Date:	07/03/2024
Sales order	S30082066		
Customer PO #	RS41082818		
Mode of delivery	CAP-TRUCK-TRUCK CUSTOMER		
Terms of delivery	Origin Col		
Freighted by	Carrier		
Trailer/Rail Number			
Load ID:	3LID0137981		
Customer account	3C22157		
Bill of Lading	84087310010271772		
Seal Numbers:	UL3005024		

Item number	Cust item number	Description	Ordered Unit	Delivered	Remaining quantity
CE28P	52450	Worlds Best Cat Litter MultiCat 28lb [00612]	1,008.00	432.00	
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234348					
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234344					
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234341					
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234342					
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234339					
Quantity : 72.00 Batch number : 3BSN0096557 License plate : LP2234340					
UPC: 00322591006125 ( 28LB BG )					
CK28P	367107	Worlds Best Cat Litter LowTracking DustControl Unscented28lb	216.00	216.00	
Quantity : 72.00 Batch number : 3BSN0096424 License plate : LP2357120					
Quantity : 72.00 Batch number : 3BSN0096423 License plate : LP2357103					
Quantity : 72.00 Batch number : 3BSN0096423 License plate : LP2357101					
UPC: 00876073102034 ( 28LB BG )					
UPC: 10840673102031 ( CS )					
CT28P	52448	Worlds Best Cat Litter Lav Scent MultiCat 28lb [00170]	144.00	144.00	
Quantity : 72.00 Batch number : 3BSN0096562 License plate : LP2234500					
Quantity : 72.00 Batch number : 3BSN0096562 License plate : LP2234501					
UPC: 00322591001700 ( 28LB BG )					
Totals					0.00
				1,368.00	792.00

## Date 7/3/2024

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Bill of lading number 84067310010271772 	Carrier name Trailer number Seal Number(s) UL3005024	SCAC Pro number LID#: 3LID0137981	Master bill of lading with attached underlying bill of lading <input type="checkbox"/>
Name Kent Corp Distribution Center Address 5101 Seawing Street City/State/Zip MILWAUKEE, IA 52761 SID 33ID00133372 SO S30082066	Name CREWY.COM Address 800 NEW COMMERCE BLVD City/State/Zip WILKES BARRE, PA 18762 CID# 30CZ2157	Third party freight charge UL-3005024	Special instructions 11:51 JS

Customer information						Additional shipper info	
Customer order number		Packages	Est./Ship or No	Destination	PO Type	Dept	Must Arrive By Date
RS41082818		792.00	22176				
<b>NET GRAND TOTAL</b>			<b>22176</b>				

Carrier information							
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description	LTL only
Qty	Type	Qty	Type				Class
11	PL	792.00	28LB BG	22829		LITTER, ANIMAL, IN BAGS OR CASES	50
11		792.00		22829		GROSS GRAND TOTAL	

Commodities requiring special or abnormal rates of shipment or handling or flowing must be marked and packaged as follows:

The approximate weight between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried or shipped.

If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$  
 Fee terms Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

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

<p>Placed, 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.</p> <p>This bill of lading is given for the goods described herein by reference to the Terms and Conditions - Bill of Lading in effect on the Ship Date which are available at: <a href="http://www.roadrunner-carrier.com/bill-of-lading-terms">www.roadrunner-carrier.com/bill-of-lading-terms</a></p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Matt Conard, Director</b> Shipper Signature</p>	
<p><b>Shipper signature/date</b></p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p><b>Matt Conard, Director</b> 7/3/2024</p>	<p><b>Trailer loaded</b></p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p><b>Freight counted</b></p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces</p>	<p><b>Carrier signature/date</b></p> <p>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. Property described above is received in good order, except as noted.</p> <p>Signature _____ Date _____</p>



# Bill of lading

Date 7/3/2024

Page 1

## Ship from

Harrie Kent Corp Distribution Center  
Address 5101 Savig Street  
City/State/Zip MUSCATINE, IA 52761  
SID 35100133572 SO 330082066

## Ship to

Harrie CHEWY.COM  
Address 601 NEW COMMERCE BLVD  
City/State/Zip WILKES BAHRE, PA 18702  
CID# 3022157

## Third party freight charges bill to

Harrie  
Address

Bill of lading number 84067310010271772

Carrier name  
Trailer number  
Seal Number(s) UL3005024

SCAC  
Pro number  
LID#: 3LID0137981

Freight charge terms  
Prepaid Collect X Third party

☐ Master bill of lading with attached  
underlying bill of lading

Special Instructions 11:51 J8

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Destination	Additional shipper info PO Type Dept Must Arrive By Date
RS41082818	792.00	22176	0		
NET GRAND TOTAL		22176			

## Carrier information

Handling unit	Package	Weight (lb)	H.M. (x)	Commodity description Commodity description must be marked and packaged to ensure safe transportation with ordinary care	LTL only NMFC Class
Qty Type	Qty Type				
11 PL	792.00 28LB BG	22829		LITTER, ANIMAL, IN BAGS OR CASES	50
11	792.00	22829		GROSS GRAND TOTAL	

If the shipper desires to insure the goods by carrier, the bill of lading shall state whether it is carrier's or shipper's bill of lading. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges. The bill of lading is subject to the terms and conditions of the carrier's tariff and to all applicable state and federal regulations. This bill of lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading which are located at: <http://www.carrier.com>

The amount of interest on the property is specifically stated by the shipper to be not exceeding \$

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

Freight, subject to individually determined rates of carriage that have been agreed upon in writing between the carrier and shipper, if the carrier shall not make delivery of the goods without payment of freight and all other lawful charges. The bill of lading is subject to the terms and conditions of the carrier's tariff and to all applicable state and federal regulations. This bill of lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading which are located at: <http://www.carrier.com>

Freight Amount: \$ Fee Terms Collect ☐ Prepaid ☐ Customer check acceptable ☐

Carrier signature/date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and the carrier's emergency response team. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges. The bill of lading is subject to the terms and conditions of the carrier's tariff and to all applicable state and federal regulations. This bill of lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading which are located at: <http://www.carrier.com>

Trailer loaded ☒ By shipper ☐ By driver

Freight counted ☒ By shipper ☐ By driver/pallets sold to ☐ By driver/pallets

Carrier signature/date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and the carrier's emergency response team. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges. The bill of lading is subject to the terms and conditions of the carrier's tariff and to all applicable state and federal regulations. This bill of lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading which are located at: <http://www.carrier.com>

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 Department of Transportation.

Matt Conard, Director 7/3/2024

Signature Date

Shipment ID#: 119418908

per: Pet Products - Shipping 14 W5660 Pioneer Road *** Driver must reference PO #s at p/up *** Cedarburg, WI 53012		Contact: Shipping Phone: (866) 317-6278 E-mail: pickups@shipag.com	
Consignee: Chewy - AVP2 37 Archbald Heights Rd Located on South side of the facility Jessup, PA 18434		Contact: For appt: www.chewy.com/schedulingportal Phone: (269) 365-2208 E-mail:	
3rd Party Bill To: American Group 605 W Knox Road Suite 206 Tempe, AZ, 85284 Phone: (866) 553-6608 Email: AP@shipag.com		Carrier: PO#: RS41063220 Service Level: Normal Trailer Type: Van Trailer Size: Full Linear Feet: 20 Carrier Rep: Invoice #: 119418908	
Pickup Date: 7/3/2024 Pickup Hours: 7:00 AM - 3:30 PM Pickup Appointment: - Pickup Instructions: Pickup Accessories: None Emergency Contact:		Delivery Date: 7/5/2024 Consignee Hours: 9:00 AM- 9:00 AM Delivery Appointment: - Delivery Instructions: Chewy applies a \$350 fee for any late, missed, or rescheduled appts. This must be recovered from the booked rate. Delivery Accessories: Appointment	

Shipment Details

SEAL 257898

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
4	Pallet	280	PCS	5,949		9110 - Frisco All Nat Clump Cat Litter (70 bags/pallet), 48x40x60
7	Pallet	948	PCS	5,810		9112 - Frisco Lightweight Unscented (39 boxes/pallet), 48x40x45
3	Pallet	210	PCS	4,463		9111 - Frisco All Nat Clump Cat Litter Scented (70 bags/pallet), 48x40x60
3	Pallet	234	PCS	2,490		9113 - Frisco Lightweight Scented (39 boxes/pallet), 48x40x45
17		1,270		18,712		

Notes:  
 07:05 @ 09:00 AM - Chewy applies a \$350 fee for any late, missed, or rescheduled appts. This must be recovered from the booked rate.

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

Shipper Signature: <i>[Signature]</i>	Date: 7-2-24	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 Department of Transportation. Use of this BOLA constitutes acceptance of American Group's Terms and Conditions found at www.shipag.com.	
Pickup Carrier Signature: <i>[Signature]</i>	Date:	Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

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. item set forth on the bill of lading


Received by: *[Signature]*  
 Date: 7.5.24

SHIPPER  
 7.5.24



# Bill of lading

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Date 7/3/2024		Page 1	
<b>Ship from</b> Name Kent Corp Distribution Center Address 5101 Sevig Street City/State/Zip MUSCATINE, IA 52761 SID 3SID0133572 SO S30082066		Bill of lading number 84067310010271772 	
<b>Ship to</b> Name CHEWY.COM Address 600 NEW COMMERCE BLVD City/State/Zip WILKES BARRE, PA 18762 CID# 3C22157		Carrier name Trailer number #242130 Seal Number(s) UL300502	
<b>Third party freight charges bill to</b> Name Address		SCAC Pro number LID#: 3LID0137981	
		Freight charge terms Prepaid Collect X Third party	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions 11:51 JS			

PA786-316-6527

Customer order information								
Customer order number		Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info			
RS41082818		792.00	22176		Destination	PO Type	Dept Must Arrive By Date	
NET GRAND TOTAL			22176					
Carrier information								
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
11	PL	792.00	28LB BG	22829		LITTER, ANIMAL, IN BAGS OR CASES		50
11		792.00		22829		GROSS GRAND TOTAL		
<small>*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. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.</small> <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>					COD Amount: \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			

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

<small>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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <a href="https://kentwa.com/supplier-central">https://kentwa.com/supplier-central</a></small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature <b>Matt Conard, Director Shipper</b>	
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 Department of Transportation. <b>Matt Conard, Director</b> <b>7/3/2024</b>	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	Carrier signature/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. Property described above is received in good order, except as noted. Signature _____ Date _____

L= 242130  
 DE 128  
 A= 6:30pm  
 F= to 7:00pm

RECEIVED  
 JUL 05 2024