

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: 7812975

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		6521 US-59, St Joseph, MO 64504, USA - 3800 Middle Rd, Dunkirk, NY 14048, USA			
			1	\$2,350.00	\$2,350.00
		detention	1	\$50.00	\$50.00

TOTAL
\$2,400.00

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 # 7812975**

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): 20547
# Of Stops: 2	# Of PALLETS: 10	Packaging Type: PALLETS	Reference #s: PO #: U302597469
BL#: 4575891908	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

Ameri-Mills - 1
6521 US-59,
Saint Joseph,MO 64504,USA

***All details are exclusive to stop 1**

Ship Date: 08/01/24 **Apt. Time:** 14:00 **Quantity:** 10 **Weight (lbs):** 20547

Pickup #: 2024-21910-00

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 NPPC Dunkirk R&P - AMM
3800 Middle Road,
Dunkirk,NY 14048,USA

***All details are exclusive to stop 2**

Delivery Date: 08/03/24 **Apt. Time:** 08:00 **Quantity:** 10 **Weight (lbs):** 20547

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

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@RTBRZ.COM

Driver Name: jonathan

Truck: 849

Phone: (708) 303-5150

Driver Phone: +1 (786) 312-3845

Trailer: w94933

Rate Details

\$2350.00 Line Haul

\$2350.00 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 Conor Smith Position Dispatch Date 07/31/2024

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 # 7812975 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 # 7812975**

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

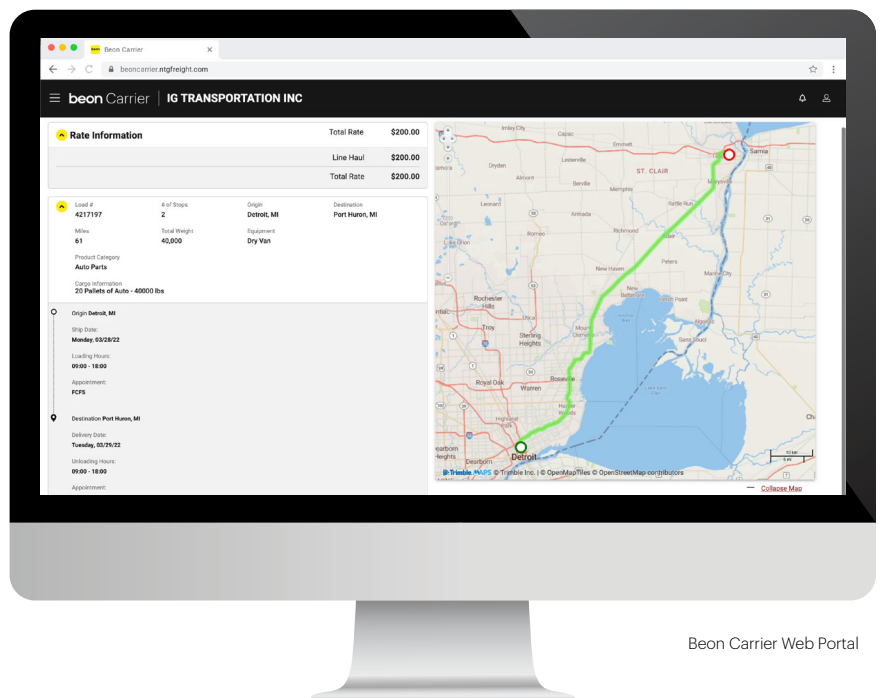
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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From: Shipper



6521 Memorial Hwy
Saint Joseph, MO 64504
Phone: 816-233-4530
Fax: 816-233-4536

Bill of Lading

Order Number
2024-21896-00

Page
1 of 1

Customer PO Number
4575891908

SOLD TO:

NESTLE PURINA ACCOUNTS PAYABLE (Mill)
C/O HP ENTERPRISE SERVICES
P.O. BOX 5009
TROY, MI 48007-5009
UNITED STATES

To: Consigner

NESTLE PURINA (Dunkirk)
3800 MIDDLE RD.
DUNKIRK, NY 14048
UNITED STATES

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
07/10/2024	08/01/2024	Collect	CPU	Ameri-Mills

HM	Item #	Description	Class	UOM	Quantity
	41305439	3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb	55	44.1 lb bag	452.000

Lot: 07254390 Lot Qty: 452.0000000
Vendor #100454954, GS #100680120
St. Joseph, MO, USA

Initial:

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.

ANIMAL FEED SUPPLEMENT - NMFC 67050

452.00 Total Pieces
10.00 Total Pallets

FULL TRUCK LOADS MUST BE DELIVERED WITH SEAL INTACT
CARRIER MUST BE SUITABLE FOR FOOD USE

Total Weight 20533

EMERGENCY RESPONSE PHONE # CHEMTREC 1-800-424-9300

Total: \$ 0
Freight Charges

*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 carriers or shippers weight.

Shippers 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 \$ 50 per LB

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)

Seal#: 3334605

Trailer #:

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, 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 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. 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.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

SHIPPER AMERI-MILLS

CARRIER

PER R. Johnson

PER

DATE 08/01/24

Packing List

Order Date 07/10/2024 Ship Date 08/01/2024 Page 1 of 1
 Order Number 2024-21896-00 Order Number 4575891908



6521 Memorial Hwy
 Saint Joseph, MO 64504
 Phone: 816-233-4530
 Fax: 816-233-4536

SOLD TO:

NESTLE PURINA ACCOUNTS PAYABLE (Mill)
 C/O HP ENTERPRISE SERVICES
 P.O. BOX 5009
 TROY, MI 48007-5009

SHIP-TO:

NESTLE PURINA (Dunkirk)
 3800 MIDDLE RD.
 DUNKIRK, NY 14048

Salesperson House Account		Freight Collect	Ship Via CPU		Terms NET 90 DAYS	
Item Number	Description	UOM	Qty. Ordered	Qty. Shipped	Balance	
F1884	3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb 41305439 Lot: 07254390 Lot Qty: 452.0000 Vendor #100454954, GS #100680120 St. Joseph, MO, USA	lb	19,933.200	19,933.200		

Packed By:

R. Johnson

Date:

8/1/24

Original

Sales Order Number: 20242189600

Performed by:

R. Johnson

Date Performed:

8/1/24

Pre-Trailer Inspection:

☒ Trailer Dock Lock Engaged

Trailer Inspection - Pre-load:

For each item below, circle Yes or No. If any items are circled YES, reject the trailer or call FSQR for further investigation.

Structural Damage Yes / **No** Signs of moisture Yes / **No** Signs of pest activity Yes / **No**
Poor door seals Yes / **No** Off odors (foul / pungent; mint / cinnamon) Yes / **No**
Prohibited commodities already loaded on trailer upon arrival Yes / **No**

FOR BULK LOADS ONLY: Prior Load was: _____

Trailer Inspection - Load condition:

Check that below items were completed (if applicable):

☒ Material loaded was in good condition ☒ If customer requests (per SO note or other communication), pictures were taken
☒ Material loaded matches Sales Order quantities

If additional shipping materials were utilized for this load, please check items below:

☐ Inflatable air bags ☐ Tie-down straps ☐ Horizontal braces ☐ "Do Not Double Stack" cones
☐ Extra quantity of outer wrap ☐ Extra documentation holders ☐ Cardboard reinforcement
☐ Other - please list: _____

General notes on trailer loading procedure: _____

☒ Full load is sealed by WE employee (recorded in DEACOM) ☐ LTL load is locked by WE employee (recorded in DEACOM)

General notes on trailer loading procedure: _____



0000000000

Certificate of Analysis

Product: 3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb
Lot Number: 07254390
Date of Manufacture: 07/24/2024

Analysis	Specification	Result
Appearance:	Medium to dark brown with some dark specks present, no	Pass
Texture:	evidence of scorch or burn	Pass
Color:	Meal type appearance	Pass
Moisture: - Moist	Mild shrimp to strong fish odor. No spoiled, putrid, rancid,	6.72 %
Flintide Size: USS #14	chemical or any other off odors.	0.08 %
Flintide Size: USS #7	0.0 - 10.0 %	0 %
Foreign Material:	Retained on USS #14%	Pass
	Retained on USS #7%	

Ameri-Pac manufactured this product per the formula and passed all required testing. This manufacturing was conducted under Ameri-Pac's Good Manufacturing and Food Safety Standards. All ingredients used in this product met the specifications and were obtained only from approved suppliers. This lot number meets all critical analytical requirements.

Laboratory Manager
Ameri-Pac

From: Shipper

Bill of Lading



6521 Memorial Hwy
Saint Joseph, MO 64504
Phone: 816-233-4530
Fax: 816-233-4536

Order Number 2024-21896-00 Page 1 of 1
Customer PO Number 4575891908

SOLD TO:

NESTLE PURINA ACCOUNTS PAYABLE (Mill)
C/O HP ENTERPRISE SERVICES
P.O. BOX 5009
TROY, MI 48007-5009
UNITED STATES

To: Consigner

NESTLE PURINA (Dunkirk)
3800 MIDDLE RD.
DUNKIRK, NY 14048
UNITED STATES

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
07/10/2024	08/01/2024	Collect	CPU	Ameri-Mills

HM	Item #	Description	Class	UOM	Quantity
	41305439	3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb	55	44.1 lb bag	452.000

Lot: 07254390 Lot Qty: 452.0000000
Vendor #100454954 GS #100680120
St. Joseph, MO, USA

Initial:

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, 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.

ANIMAL FEED SUPPLEMENT - NMFC 67050

452.00 Total Pieces
10.00 Total Pallets

FULL TRUCK LOADS MUST BE DELIVERED WITH SEAL INTACT
CARRIER MUST BE SUITABLE FOR FOOD USE

Total Weight 20533

EMERGENCY RESPONSE PHONE # CHEMTREC 1-800-424-9300

Total: \$ 0

Freight Charges

*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 carriers or shippers weight.

Shippers 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 \$ 50 per LB

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)

Seal#: 3334605

Trailer #:

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, 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 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. 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.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

SHIPPER AMERI-MILLS
PER R. Johnson

CARRIER
PER _____ DATE 08/01/24



6521 Memorial Hwy
Saint Joseph, MO 64504
Phone: 816-233-4530
Fax: 816-233-4536

Packing List

Order Date 07/10/2024 Ship Date 08/01/2024 Page 1 of 1
Order Number 2024-21896-00 Order Number 4575891908

SOLD TO:

NESTLE PURINA ACCOUNTS PAYABLE (Mill)
C/O HP ENTERPRISE SERVICES
P.O. BOX 5009
TROY, MI 48007-5009

SHIP-TO:

NESTLE PURINA (Dunkirk)
3800 MIDDLE RD.
DUNKIRK, NY 14048

Salesperson House Account		Freight Collect	Ship Via CPU		Terms NET 90 DAYS
Item Number	Description	UOM	Qty. Ordered	Qty. Shipped	Balance
F1884	3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb 41305439 Lot: 07254390 Lot Qty: 452.0000 Vendor #100454954 GS #100680120 St. Joseph, MO, USA	lb	19,933.200	19,933.200	

Packed By: *R. Johnson*

Date: 8/1/24

Original

Sales Order Number: 20242189600

Performed by:

R. Johnson

Date Performed:

8/1/24

Pre-Trailer Inspection:

☒ Trailer Dock Lock Engaged

Trailer Inspection - Pre-load:

For each item below, circle Yes or No. If any items are circled YES, reject the trailer or call FSQR for further investigation.

Structural Damage Yes / No Signs of moisture Yes / No Signs of pest activity Yes / No
Poor door seals Yes / No Off odors (foul / pungent; mint / cinnamon) Yes / No
Prohibited commodities already loaded on trailer upon arrival Yes / No

FOR BULK LOADS ONLY: Prior Load was: _____

Trailer Inspection - Load condition:

Check that below items were completed (if applicable):

☒ Material loaded was in good condition ☒ If customer requests (per SO note or other communication), pictures were taken
☒ Material loaded matches Sales Order quantities

If additional shipping materials were utilized for this load, please check items below:

☐ Inflatable air bags ☐ Tie-down straps ☐ Horizontal braces ☐ "Do Not Double Stack" cones
☐ Extra quantity of outer wrap ☐ Extra documentation holders ☐ Cardboard reinforcement
☐ Other - please list: _____

General notes on trailer loading procedure: _____

☒ Full load is sealed by WE employee (recorded in DEACOM) ☐ LTL load is locked by WE employee (recorded in DEACOM)

General notes on trailer loading procedure: _____

08/01/2024

Certificate of Analysis

Product: **3705 Preblend Tuna Kelp Shrimp Salmon Meal 44.1 lb**
Lot Number: **07254390**
Date of Manufacture: **07/24/2024**

Analysis	Specification	Result
Appearance	Medium to dark brown with some dark specks present, no	Pass
Texture	evidence of scorch or burn	Pass
Odor	Meal type appearance	Pass
Moisture - Mill	Mild shrimp to strong fish odor. No spoiled, putrid, rancid,	6.72 %
Particle Size USS #14	chemical or any other off odors.	0.08 %
Particle Size USS #7	0.0 - 10.0 %	0 %
Foreign Material	Retained on USS #14%	Pass
	Retained on USS #7%	

Ameri-Pac manufactured this blend per the formula and it passed all required testing. This manufacturing was conducted under Ameri-Pac's Good Manufacturing and Food Safety Standards. All ingredients used in this product met the specifications and were obtained only from approved suppliers. This lot number meets all critical analytical requirements.



Laboratory Manager
Ameri-Pac