251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1

S2491654

SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2491654	1	1	Bloomfield, MO 63825	Oconomowoc, WI 53066	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
519.40	41851.92	8/28/2024 10:00:00	8/28/2024 22:30:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions
D2464214: Detention starts 3 hours after appointment. $30 per hour. Shipper and Receiver may both impose late fees for picking up or delivering after the scheduled appointment time listed on the confirmation. Failure to report late ETA's to pick up or drop may have a no call no show fee of $500. **Tracking is required for this load** All loads must track via P44, Samsara, or the MySpot App. This is REQUIRED and any non-compliant carrier may receive a $50-$250 fine dependent on tracking effort. If you have issues with tracking and need assistance, please reach out to tracking@spotinc.com. If this is a multi-pick shipment and a stop is not loaded, your rate will be deducted accordingly to the rate deducted by the customer. All lumpers are pre-paid. If driver's are asked to pay lumper fees, they must state that this is a pre-paid Kroger Managed load. If there's any issues with this, please reach out to Spot. Should a carrier still pay for a lumper without approval, they will not be reimbursed.

References
PO - 61241
SID - M-00109361241

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	$945.49	$945.49
Fuel Surcharge	PerMile	519.40	PerMile	$0.49	$254.51
					$1,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	Swing Doors		
	At least 53'		
	No Roll Up Doors		

Stop #1 Nestlé
22450 State Highway Y East
Bloomfield, MO 63825

Pickup: 8/28/2024 10:00:00

Load Style: Live

Distance: 0

Order : D2464214

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
PICKUP	U302637714
PO	61241

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41851.92	Case (24)	No	MISC FREIGHT			

Stop #2 Roundy's, Inc.
36707 Delafield Road Use Address - 1120 Distribution Court
Oconomowoc, WI 53066

Dropoff: 8/28/2024 22:30:00

Load Style: Live

Distance: 519.4

Order : D2464214

Directions: Use Address - 1120 Distribution Court, Oconomowoc, WI 53066

Carrier Instructions:

Driver Instructions: Use Address - 1120 Distribution Court, Oconomowoc, WI 53066

Type	Reference #
PO	61241

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41851.92	Case (24)	No	MISC FREIGHT			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at https://myspotcarrier.com/ or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.
BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation,the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight.Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: spotbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Frieght,Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address

2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or $10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.

3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS

* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
* Spot Freight will advance 40% of the total rate less 5% and a $10.00 fee.

4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.

* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.

* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
* Additional compensation will not be paid on loads that are over the tendered weight.

* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

* “Double-Brokering” is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition,Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least $1,000,000.00 USD and unexpired cargo damage insurance of at least $100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.

* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY,MD,WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board’s (“CARB”) Transport Refrigeration Unit (“TRU”) Airborne Toxic Control Measure (“ATCM”) regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle pacarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall idemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit’s temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru borchure2.pdf
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall predlude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____

RED TRUCKS

Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 08/29/2024
INVOICE #: S2491654
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		22450 State Highway Y East, Bloomfield, MO 63825 - 1111 Delafield Rd, Oconomowoc, WI 53066, USA			
		Freight Income	1	$1,200.00	$1,200.00

TOTAL
$1,200.00

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

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL

Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714	Tel	+15735682123	Tel	
B/L CL	34	Fax	+15735684614	Fax	

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford, CT 06902-1138, US	Address	C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
				Door Conf No	
Tel		Tel	+13145065500		
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Roundys West Warehouse 1111 E Delafield Rd Oconomowoc WI 53066-8673 US	8482727688	5490821121	1190.000	24	43182.400	61241
	Grand Total			1190.000	24	43182.400	

Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight	Pallet Count
43182.400 LB	1513.253 LB	44695.653 LB	CHEP : 24

,Receiving Hours will be Sunday through Thursday at 22:00, 23:30 and,1:00.,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor.the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges.Per Nestle Purina PetCare Co.If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the 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 per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Attention Drivers
IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers 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, exceptas 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 assigned to in writing by the shipper and the Carrier.

Consignor : PUDAVIDRI
Date: 08/28/2024
Time: 11:37

Consignee:
Date:
Time:

KROGER RECEIVING STAMP

DATE 8/28/24 **TOTAL # OF CASES ON BOL** 1190

OVER/SHORT CASES # 3 **TOTAL CASES RECVD #** 1187

RECEIVER PRINTED NAME Date / Time: 08/28/24 11:38

RECEIVER SIGNATURE

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

Nestlé Purina PetCare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714	Tel	+15735682123	Tel	
Ship Date	08/28/2024	Fax	+15735684614	Fax	
Req. Arr Date					
DELIVERY NO.	8482727688 /5490821121				
Cust P.O No.	61241				

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford,CT US	Address	C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12118047	TIDY CATS 24/7PERF Cnv 20Lb N9 US	34	070230107206	196	2	7 / 14

BATCH: 4194116701	*BATCH QTY: 98 IEA*	*PRODUCTION DATE: 07/12/2024*	*SLED: 07/31/2026*
00101780079444339635 98 IEA ,			
BATCH: 4211116702	*BATCH QTY: 98 IEA*	*PRODUCTION DATE: 07/29/2024*	*SLED: 07/31/2026*
00101780079444862317 98 IEA ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12307662	TIDY CATS 24/7PERF Pail 35Lb N51 US	34	070230016690	96	2	0 / 3

BATCH: 4229116701	*BATCH QTY: 96 IEA*	*PRODUCTION DATE: 08/16/2024*	*SLED: 08/31/2026*
00101780079445468839 48 IEA , 00101780079445469546 48 IEA ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12307663	TIDY CATS INSTACT Scp Pail 35Lb N5 US	34	070230107855	48	1	0 / 3

BATCH: 4199116703	*BATCH QTY: 48 IEA*	*PRODUCTION DATE: 07/17/2024*	*SLED: 07/31/2026*
00101780079444522471 48 IEA ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12317493	TDCT GLD TOS Cler Spr Cnv 50Lb N6 US	34	070230165213	40	1	0 / 8

BATCH: 4227116703	*BATCH QTY: 40 IEA*	*PRODUCTION DATE: 08/14/2024*	*SLED: 08/31/2026*
00101780079445421414 40 IEA ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12449943	TIDY CATS 4-in-1 Stng Scp 2x20Lb N9 US	34	070230167675	135	3	15 / 3

BATCH: 4226116701	*BATCH QTY: 135 ICS*	*PRODUCTION DATE: 08/13/2024*	*SLED: 08/31/2026*
00101780079445346687 45 ICS , 00101780079445348599 45 ICS , 00101780079445347660 45 ICS ,			

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714	Tel	+15735682123	Tel	
Ship Date	08/28/2024	Fax	+15735684614	Fax	
Req. Arr Date					
DELIVERY NO:	8482727688 /5490[illegible]				
Cust P.O No.	61241				

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford,CT US	Address	C/O Gass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
				Door Conf No	
Tel		Tel	+13145065500		
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12449952	TIDY CATS GLD Cler Spr Scp 2x20Lb N9 US	34	070230153463	90	2	15 / 3

BATCH: 4215116703	*BATCH QTY: 90 ICS*	*PRODUCTION DATE: 08/02/2024*	*SLED: 08/31/2026*
00101780079445019802 45 ICS , 00101780079445019246 45 ICS ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12450115	TDCT 24/7 PERFORMANCE Scp 2x20Lb N91 US	34	10070230116205	180	4	15 / 3

BATCH: 4220116702	*BATCH QTY: 135 ICS*	*PRODUCTION DATE: 08/07/2024*	*SLED: 08/31/2026*
00101780079445144429 45 ICS , 00101780079445144467 45 ICS , 00101780079445139791 45 ICS ,			
BATCH: 4220116703	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/07/2024*	*SLED: 08/31/2026*
00101780079445146225 45 ICS ,			

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714	Tel	+15735682123	Tel	
Ship Date	08/28/2024	Fax	+15735684614	Fax	
Req. Arr Date:					
DELIVERY NO:	8482727688 /5490821121				
Cust P.O No.	61241				

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford,CT US	Address	C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
				Door Conf No	
Tel		Tel	+13145065500		
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12450528	TIDY CATS INSTACT Scp Jug 2x20Lb N92 US	34	10070230117202	180	4	15 / 3

BATCH: 4214116701	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/01/2024*	*SLED: 08/31/2026*
00101780079444952544 45 ICS ,			
BATCH: 4222116701	*BATCH QTY: 90 ICS*	*PRODUCTION DATE: 08/09/2024*	*SLED: 08/31/2026*
00101780079445207285 45 ICS , 00101780079445211138 45 ICS ,			
BATCH: 4222116703	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/09/2024*	*SLED: 08/31/2026*
00101780079445226248 45 ICS ,			

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714	Tel	+15735682123	Tel	
Ship Date	08/28/2024	Fax	+15735684614	Fax	
Req. Arr Date:					
DELIVERY NO:	8482727688 /5490821121				
Cust P.O No.	61241				

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford,CT US	Address	C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12450548	TIDY CATS FR&CLN Unsc Scp 2x20Lb N92 US	34	070230168542	90	2	15 / 3

BATCH: 4184116702	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 07/02/2024*	*SLED: 07/31/2026*
00101780079444160963 45 ICS ,			
BATCH: 4188116803	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 07/06/2024*	*SLED: 07/31/2026*
00101780079501853241 45 ICS ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12592361	TDCT 24/7PERF Lwt 2x8.5Lb N42 US	34	10070230153668	45	1	15 / 3

BATCH: 4238116702	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/25/2024*	*SLED: 08/31/2026*
00101780079445738253 45 ICS ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12606983	TDCT GLD Cler Spr Lwt Jug 2x8.5lb N42 US	34	070230167620	45	1	15 / 3

BATCH: 4240116701	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/27/2024*	*SLED: 08/31/2026*
00101780079445825243 45 ICS ,			

OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O:_S:_D:_	12607010	TDCT FR&CLN Lwt Jug 2x8.5Lb N41 US	34	070230168634	45	1	15 / 3

BATCH: 4238116702	*BATCH QTY: 45 ICS*	*PRODUCTION DATE: 08/25/2024*	*SLED: 08/31/2026*
00101780079445731605 45 ICS ,			

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780000294671 968	Company Name	US NPPC Bloomfld Finished Good	Company Name	Roundys West Warehouse
MST B/L No	01780001155403 100	Address	22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US	Address	1111 E Delafield Rd Oconomowoc, WI 53066-8673, US
Load No	U302637714				
Ship Date	08/28/2024				
Req. Arr Date:					
DELIVERY NO:	8482727688 /5490821121	Tel	+15735682123	Tel	
Cust P.O No.	61241	Fax	+15735684614	Fax	

Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford,CT US	Address	C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US	Seal 1	27513120
				Seal 2	
				Vehicle No.	W94941
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		

Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	08/28/2024	Date		Check-In Date	08/28/2024
Appointment Time	10:00	Time		Check-In Time	09:34
				Check-Out Date	08/28/2024
				Check-Out Time	11:37

	PACKAGES	Pallet Count	Combined Cargo Weight	Combined Pallet Weight	Combined Product Weight
	1190.000	CHEP : 24	44695.653	1513.253	43182.400

OS&D Summary											
	Overage Qty:		Kept Y/N:		Returned Y/N						
	Damage Qty:		Kept Y/N:		Dumped Y/N			Returned Y/N		Shortage Qty	
	Authorized RAs:										
	Customer Signature:										

Other Information

Pickup Comments:

Delivery Comments: ,Receiving Hours will be Sunday through Thursday at 22:00, 23:30 and,1:00.,

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Attention Drivers
IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers 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, exceptas 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 assigned to in writing by the shipper and the Carrier.

Consignor : PUDAVIDRI
Date: 08/28/2024
Time: 11:37

Carrier:

Date / Time: 08/28/24 11:38

Consignee:
Date:
Time:

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BILL OF LADING CLASSIFICATION CODES

3	Truck	FEED GROUP: subject to item 67050 Feed or Feed Supplements, animal, fish or poultry, otter than frozen and not required by the U.S.Department of Transportation to bear a Hazard Class or Hazard Division label see Notes.items 67051 and 67052. viz.: Feed, prepared.No1; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal Pet Food, prepared, NOI; In bags, boxes, drums, pals or Packages 1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521. subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater 55	The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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 here under shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.
08 2047190	Rail	Feed, animal, fish, or poultry, prepared.nec pet food(UFCft. 37230)	
09 20-472-15	Rail	Feed, animal, carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal.grain or vegetable ingredients(not condimental) including biscuit(cakes), whole, broken.or ground, or dehydrated.or dry peticed(UFC 11.37420)	
2	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 1)	
2 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	Subject to Section 7 of Conditions of applicable bill of lading.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. Per Nestle Purina Petcare Co. _____ If the shipment mores 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. 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 des bred value of the property is hereby specifically stated by the shipper to be not exceeding
3	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 2)	
3 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	
4	Truck	Litter, animal or poultry, NOI, in bags, boxes.or drums(NMFC 11. 111655, sub. 3)	
4 39998-12	Rail	Utter, animal or poultry.nec(UFC h. 56915)	
5	Truck	Plastic articles.NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4)	
6	Truck	Pads or Padding.NOI(NMFC It. 149265. sub. 6)	
8	Truck	Deodorants.NOI, other than = Mailed in or in the form of decorations.novelties.or ornaments, in containers in boxes or packages 2341 or 2379(NMFC 8. 57100. sub. 2)	
9	Truck	Bags, envelops, packets.pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 3)	
0	Truck	Bags, envelops, packets.pouches.of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 2)	
1	Truck	Clay.NOI, crude(NMFC It. 48160)	Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission Containers used for the shipment conform to the current Freight Classification requirements.
1 14.519.90	Rail	Clay.nec, crude(UFC 11 27200)	
3	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 3)	
4	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 4)	
5	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 5)	
6	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 6)	
7	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 7)	
	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 8)	
	Truck	Bones.Chews.Chps.Sticks(NMFC h. 27765. sub. 9)	
	Truck	Displays(NMFC It. 57410, sub. 4)	
	Truck	Displays(NMFC It. 57410, sub. 5)	
	Truck	Displays(NMFC It. 57410, sub. 6)	
	Truck	Displays(NMFC It. 57410, sub. 7)	
	Truck	Displays(NMFC It. 57410, sub. 8)	
	Truck	Displays(NMFC It. 57410, sub. 9)	

No- U302637714

reby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but nited 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 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 tion of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been ed.

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