

## Carrier Confirmation - Truck

PB108736

<u>To</u>	RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459	<u>From</u>	PATTI VAILLETTE CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	708 303-5150	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	9/11/2024

<b>Pick-up @</b>	<b>GPI</b> <b>1508 N CHOTEAU TRAFFICWAY</b> <b>KANSAS CITY MO 64120</b>	<b>PICK UP# 9003372836</b>
Date / Time :	9/11/2024	to 9/11/2024

<b>Deliver to</b>	BMS LOGISTICS INC 7485 INDUSTRIAL BLVD ALLEN TOWN PA 18106	Telephone :	610 336-9350
Date / Time :	9/13/2024	08:00	to 9/13/2024 08:00

Leg 108736-1					
Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	2,500.000000			2,500.00

<b>Freight</b> 29207 LBS, 29 PALLET
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Carrier Notes : Comments : DRIVER'S NAME AND COMPANY NAME MUST BE ON BOL
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<b>Instructions :</b>	<b>LOAD BARS or STRAPS</b>
Note : **MUST SECURE FREIGHT** ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*****  OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. ****  ****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.  ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE. OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT AS LTL. *** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****	

Signature	<i>Conor Smith</i>	Date	09-11-2024
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## INVOICE

**BILL TO:**

CARRIER NATIONWIDE TRANSPORTATION  
SYSTEMS INC  
25 PROSPECT ST  
LEOMINSTER, MA 01453

**INVOICE DATE:** 09/13/2024**INVOICE #:** PB108736**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1508 N Chouteau Trafficway, Kansas City, MO 64120, USA - 7485 Industrial Blvd, Allentown, PA 18106, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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**

Graphic Packaging International, LLC  
Spartan Logistics- Kansas City  
N Chouteau Trafficway  
Kansas City MO 64120-1006

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BOL Number: 88202640  
Ex: Kansas City

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and liability filed in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a 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 portion 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 Classification 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 the terms and conditions of the bill of lading, including those on the back thereof, 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.

DATE	TR	SHIPPER'S NO	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
SEP 11, 2024	T	88202640	CNBR	CARRIER NATIONWIDE E	PREPAID
CONSIGNEE			INTERNAL ORDER NO.	CUSTOMER ORDER NO.	
BMS LOGISTICS INC 7485 INDUSTRIAL BLVD ALLENTOWN PA 18106-9378			3824777	4576438874	
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 3 DAYS		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CNBR-W97041	5408642 MT	2771.520

ITEM	NO	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	28	SKID	28019	0
DELIVERY ON SEP 13, 2024 AT 00:00				
LOAD PLAN #: 9003372886				
Vendor Site Number - 100938387				
**DELIVERY APPOINTMENT REQUIRED**				
Receiving hours 7AM - 2:30PM (Mon - Fri)				
Please email ALL of the below for delivery appointment:				
Russ Pace - RPace@bmslgs.com				
Nate Langenfeld - nlangenfeld@bmslgs.com				
Vendor Site Number - 100938387				
**DELIVERY APPOINTMENT REQUIRED**				
Receiving hours 7AM - 2:30PM (Mon - Fri)				
*** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor

RICHARD SHAW  
G.P.I.

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

NO APPT  
ARRIVAL TIME: 8:45 AM  
START TIME:  
DEPARTURE TIME: 10:55  
DRIVER SIGNATURE: M

OUR NO YOUR NO	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100593016	24CT FRISKIES 5.5OZ - CLASSIC	390	100	39000.000	12714
44289297	Purina - 24ct Friskies	13		CAR	
100589902	32CT FRISKIES POULTRY SPK (CAN	170	90	15300.000	6319
44350817	Purina - 32ct Friskies	6		CAR	
100593084	32CT FRISKIES 5.5OZ - SURFIN &	128	90	11520.000	4758
44289370	Purina - 32ct Friskies	4		CAR	
100597948	60CT FRISKIES VARIETY GRAVY PL	100	70	7000.000	4228
44361698	Purina - 60ct Friskies	5		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

10 PULPBOARD, Not Corrugated, Fibre Content  
Not less than 80% Woodpulp

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

50 WRAPPING PAPER, NEC

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

\*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."

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I. Shipper

Per:



11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

LOAD PLAN NO: 9003372836

Spartan Logistics- Kansas City  
N Chouteau Trafficway  
KANSAS CITY MO 64120-1006  
USA

SHIP TO BMS LOGISTICS INC  
7485 INDUSTRIAL BLVD  
ALLENTOWN PA 18106-9378

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
28,018.660	CNBR	W97041	5408642	88202640	Prepaid: No Freight AISEP	11,2024
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Spartan Logistics- Kansas City	0647	4576438874	3824777	2,771.520		

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 44289297		REL. PO: 4576438874		PO ITEM: 10		
MATL DESC.:24CT FRISKIES 5.5OZ - CLASSIC PATE VP				OUR MATERIAL: 100593016		100593016
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428103789	30.00	100	3000.000	873.000	105.000	978.000
0428103794	30.00	100	3000.000	873.000	105.000	978.000
0428103827	30.00	100	3000.000	873.000	105.000	978.000
0428103872	30.00	100	3000.000	873.000	105.000	978.000
0428103880	30.00	100	3000.000	873.000	105.000	978.000
0428103886	30.00	100	3000.000	873.000	105.000	978.000
0428103896	30.00	100	3000.000	873.000	105.000	978.000
0428103898	30.00	100	3000.000	873.000	105.000	978.000
0428103901	30.00	100	3000.000	873.000	105.000	978.000
0428103906	30.00	100	3000.000	873.000	105.000	978.000
0428103913	30.00	100	3000.000	873.000	105.000	978.000
0428103945	30.00	100	3000.000	873.000	105.000	978.000
0428103946	30.00	100	3000.000	873.000	105.000	978.000
SubTotal			39000.000	11,349.000	1,365.000	12,714.000

YOUR MATERIAL: 44350817		REL PO: 4576438874		PO ITEM: 20		
MATL DESC.:32CT FRISKIES POULTRY SPK (CAN)		OUR MATERIAL: 100589902		100589902		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428131965	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428131981	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428131988	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428131995	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428132005	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428132010	10.00	90	900.000	339.300	32.400	371.700
SubTotal			15300.000	5,768.100	550.800	6,318.900

YOUR MATERIAL: 44289370		REL PO: 4576438874		PO ITEM: 30		
MATL DESC.:32CT FRISKIES 5.5OZ - SURFIN & TURFIN PT		OUR MATERIAL: 100593084		100593084		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428080931✓	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428080962✓	32.00	90	2880.000	1,085.760	103.680	X / 1,189.440
0428080975✓	32.00	90	2880.000	1,085.760	103.680	1,189.440
0428081025✓	32.00	90	2880.000	1,085.760	103.680	1,189.440
SubTotal			11520.000	4,343.040	414.720	4,757.760

YOUR MATERIAL: 44361698		REL PO: 4576438874		PO ITEM: 40		
MATL DESC.: 60CT FRISKIES VARIETY GRAVY PLEASERS				OUR MATERIAL: 100597948		100597948
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428139641	24.00	70	1680.000	908.880	105.840	1,014.720
0428139836	24.00	70	1680.000	908.880	105.840	1,014.720
0428139841	24.00	70	1680.000	908.880	105.840	1,014.720
0428140178	24.00	70	1680.000	908.880	105.840	1,014.720
0428140180	4.00	70	280.000	151.480	17.640	169.120



## Graphic Packaging International, LLC

Box 35800  
100 Graphic Packaging International Way  
Greenville, Louisiana 71294-5800 Macon, GA 31200  
(912) 788-6160

UNIVERSAL DIVISION

PG: 2/2

11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

LOAD PLAN NO: 9003372836

Spartan Logistics- Kansas City  
Routeau Trafficway  
KANSAS CITY MO 64120-1006  
USA

SHIP TO BMS LOGISTICS INC  
7485 INDUSTRIAL BLVD  
ALLENTOWN PA 18106-9378

WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
28,018.660	CNBR	W97041	5408642	88202640	Prepaid: No Freight AISEP	11,2024
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Spartan Logistics- Kansas City	0647	4576438874	3824777	2,771.520		

YOUR MATERIAL: 44361698

REL. PO: 4576438874

PO ITEM: 40

MATL DESC: 60CT FRISKIES VARIETY GRAVY PLEASERS

OUR MATERIAL: 100597948

100597948

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
SubTotal			7000.000	3,787.000	441.000	4,228.000

PATENT NUMBERS:

TOTAL -----&gt;

Total No of Batches:

28.000

72820.000  
CAR

25,247.140

2,771.520

28,018.660



# ATTACHMENT-2

Graphic Packaging International, LLC

Box 35900  
100 Graphic Packaging International Way  
Monroe, Louisiana 71294-5000 Macon, GA 31209  
(504) 332-2000 (912) 788-6100

UNIVERSAL DIVISION

Page: 1/4

11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

Logistics- Kansas City  
Chouteau Trafficway  
CITY MO 64120-1006

SHIP TO

BMS  
7485  
ALLENTOWN

LOGISTICS  
INDUSTRIAL  
PA

INC  
BLVD  
18106-9378

SHIP TO	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
660	CNBR	W97041	5408642	88202640	Prepaid: No Freight Al	SEP 11, 2024

FLSA 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 regulation 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.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
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Ref/Spec Number: 00051120369072

Customer Material Number: 44289297

24CT FRISKIES 5.5OZ - CLASSIC PATE VP

0428103789

3792045

71139371006000004

Purina - 24ct Friski  
106544994281037894

07/20/2024

3,000



# ATTACHMENT-2

Graphic Packaging International, LLC  
100 Graphic Packaging International Way  
Macon, GA 31200  
(912) 788-6160

UNIVERSAL DIVISION  
Page: 2/4

11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

Logistics- Kansas City  
Chouteau Trafficway  
CITY MO 64120-1006

SHIP TO

BMS LOGISTICS INC  
7485 INDUSTRIAL BLVD  
ALLENTOWN PA 18106-9378

SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
CNBR	W97041	5408642	88202640	Prepaid: No Freight Al	SEP 11, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0428103794	3792045	71139371006000005	Purina - 24ct Friski 106544994281037948	07/20/2024	3,000
0428103827	3792045	71139371006000006	Purina - 24ct Friski 106544994281038273	07/20/2024	3,000
0428103872	3792045	71139371006000007	Purina - 24ct Friski 106544994281038723	07/20/2024	3,000
0428103880	3792045	71139371006000008	Purina - 24ct Friski 106544994281038808	07/20/2024	3,000
0428103886	3792045	71139371006000009	Purina - 24ct Friski 106544994281038860	07/20/2024	3,000
0428103896	3792045	71139371006000010	Purina - 24ct Friski 106544994281038969	07/20/2024	3,000
0428103898	3792045	71139371006000011	Purina - 24ct Friski 106544994281038983	07/20/2024	3,000
0428103901	3792045	71139371006000012	Purina - 24ct Friski 106544994281039010	07/20/2024	3,000
0428103906	3792045	71139371006000013	Purina - 24ct Friski 106544994281039065	07/20/2024	3,000
0428103913	3792045	71139371006000014	Purina - 24ct Friski 106544994281039133	07/20/2024	3,000
0428103945	3792045	71139371006000015	Purina - 24ct Friski 106544994281039454	07/20/2024	3,000
0428103946	3792045	71139371006000016	Purina - 24ct Friski 106544994281039461	07/20/2024	3,000
Order Subtotal					39,000
Material Subtotal					39,000

Ref/Spec Number: 00051120381852

Customer Material Number: 44350817

32CT FRISKIES POULTRY SPK (CAN)

0428103955	3798379	71144426006000001	Purina - 32ct Friski 106544994281319655	08/09/2024	2,880
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# ATTACHMENT-2

UNIVERSAL DIVISION

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Graphic Packaging International, LLC

100 Graphic Packaging International Way

Lawrence, Louisiana 71294-5000 Macon, GA 31206

(918) 352-2000

(912) 788-6100

11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

SHIP TO

Logistics- Kansas City  
Chouteau Trafficway  
CITY MO 64120-1006

BMS LOGISTICS INC  
7485 INDUSTRIAL BLVD  
ALLENTOWN PA 18106-9378

SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
CNBR	W97041	5408642	88202640	Prepaid: No Freight Al	SEP 11, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0428131981	3798379	71144426006000002	Purina - 32ct Friski 106544994281319815	08/09/2024	2,880
0428131988	3798379	71144426006000003	Purina - 32ct Friski 106544994281319884	08/09/2024	2,880
0428131995	3798379	71144426006000004	Purina - 32ct Friski 106544994281319952	08/09/2024	2,880
0428132005	3798379	71144426006000005	Purina - 32ct Friski 106544994281320057	08/09/2024	2,880
0428132010	3798379	71144426006000006	Purina - 32ct Friski 106544994281320101	08/09/2024	900
Order Subtotal					15,300
Material Subtotal					15,300
Ref/Spec Number: 00051120375929 Customer Material Number: 44289370					
32CT FRISKIES 5.5OZ - SURFIN & TURFIN PT					
0428080931	3776490	71127386006000008	Purina - 32ct Friski 106544994280809317	07/01/2024	2,880
0428080962	3776490	71127386006000009	Purina - 32ct Friski 106544994280809621	07/01/2024	2,880
0428080975	3776490	71127386006000010	Purina - 32ct Friski 106544994280809751	07/01/2024	2,880
0428081025	3776490	71127386006000013	Purina - 32ct Friski 106544994280810252	07/01/2024	2,880
Order Subtotal					11,520
Material Subtotal					11,520

Ref/Spec Number: 00051120386645

Customer Material Number: 44361698

60CT FRISKIES VARIETY GRAVY PLEASERS

0428139641	3802534	71147461006000006	Purina - 60ct Friski 106544994281396410	08/15/2024	1,680
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# ATTACHMENT-2

Graphic Packaging International, LLC

Office Box 35800 100 Graphic Packaging International Way  
Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

Page: 4/4

11:24 DATE: SEP 11, 2024

PICK LIST: 88202640

Logistics- Kansas City  
Chouteau Trafficway  
CITY MO 64120-1006

SHIP TO

BMS LOGISTICS INC  
7485 INDUSTRIAL BLVD  
ALLENTOWN PA 18106-9378

SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
CNBR	W97041	5408642	88202640	Prepaid: No Freight Al	SEP 11, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0428139836	3802534	71147461006000020	Purina - 60ct Friski 106544994281398360	08/15/2024	1,680
0428139841	3802534	71147461006000021	Purina - 60ct Friski 106544994281398414	08/15/2024	1,680
0428140178	3802534	71147461006000042	Purina - 60ct Friski 106544994281401787	08/15/2024	1,680
0428140180	3802534	71147461006000043	Purina - 60ct Friski 106544994281401800	08/15/2024	280
Order Subtotal					7,000
Material Subtotal					7,000
Grand Total					72,820