

MORRISON TRUCKING  
PO Box 171  
Alburnett, IA 52202  
MC: 263612 P: 319-842-2635 F: 319-842-2680

LOAD NUMBER  
249710

9/12/2024

### DISPATCH CONFIRMATION

Carrier: **RIKI TRANSPORTATION INC DBA BRZ**  
**BURBANK, IL**  
Ph/Fax: **708-303-5150**  
Attn: **STEVE/PHIL**

MCID: **086875**  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: <b>17</b>	Miles: <b>372</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>950.00</b>	<b>950.00</b>
Act Wgt: <b>15729</b>	Type:			Total	<b>950.00</b>
As Wgt: <b>15729</b>	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Contact	Appt	
1	PU	9/12 08:00	9/12 15:00	MONDI JACKSON 3151 N HIGH STREET	JACKSON 573-335-4900	MO 63755	xt 2323	No
Directions		Hrs 8-1530 No overnight parking and don't pull onto proprty until 08:00 or they will make you leave even if it's only 2 minutes until 8 I-55 to xit 105; follow Hwy 61 South; 2 miles and they will be on the right						

2	Del	9/13	9/13	NESTLE PURINA PETCARE 1901 WINDSOR DRIVE	CLINTON	IA 52732		No
Directions	Must show ID to pickup loaded trailer From Hwy 30 going East TL at the 1st Stop Lite you come to (Mill Creek Parkway) follow that to the 1st Right after the casino and will be marked Harts Mill Road; TR to Windsor Drive (which will be the 1st stop sign you come too) TR and follow that to Nestles; From 30 going West go to last stoplite TR onto Mill Creek Road then follow the above directions							

Commodity	Description Reference	Pieces	Weight
Packing Supplies		0	15,729
Totals		0	15,729

INVOICES must include \*\*\*ORIGINAL BILLS WITH POD\*\*\* and a copy of this SIGNED rate confirmation \*\*\*MAILED TO US\*\*\*, OR INVOICES WILL NOT BE PAID. THIS RATE INC FSC \* Invoices will be paid 30 days from receipt. \* ACCESSORIAL CHARGES Will not be paid unless they are authorized on this rate confirmation and this includes detention.DOUBLE BROKERING: Will void this agreement and result in non-payment. \$250.00 admin fee will be deducted if orginal BOL is not attached to the invoice and mailed in ALL LOADS MUST BE SEALED  
CHARGE BACK from SHIPPER or CONSIGNEE for OS&D or LATE DELIVERY will be charged back to carrier.

MORRISON TRUCKING

9/12/24  
DATE:

*Steve Tatum*  
RIKI TRANSPORTATION INC DBA BRZ  
9/12/24  
DATE:



## INVOICE

**BILL TO:**  
R & M BROKERAGE  
215 RAILSIDE DRIVE  
ALBURNETT, IA 52202

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 249710  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		3151 N High St, Jackson, MO 63755, USA - 1901 Windsor Dr, Clinton, IA 52732, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

**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**

## BILL OF LADING

Page: 3  
Date:

(Name of Carrier)

BOL No. 473696

TRAILER/  
CONTAINER NO. H03249TO:  
CONSIGNEENestle Purina Pet Care  
1901 Windsor Drive Delivery Gate  
CLINTON IA 52732  
USAFROM:  
SHIPPER

MONDI JACKSON LLC

☒ 3151 North High Street  
Jackson, MO 63755☐ 14591 State Highway 177  
Jackson, MO 63755

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Gross Weight (Subject to Correction)	Class	Rate	Charges
1	Mondi Sales Ord# 41430968 Lot # 411603078380 Spec# 44337926 PO# 4576432438 Desc: 1.8kg ONE HEAL/THYKITTEN 44337926-FLX		366.000		
2	Mondi Sales Ord# 41431223 Lot # 411603079006 Spec# 44341966 PO# 4576432438 Desc: 3# BYND KITTEN CKN 44341966 - FLX		602.000		
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 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.					
24	TOTAL POUNDS		17,058		
Seal 0025669					

## Freight Charges



Freight Prepaid



Collect



Third Party

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

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the 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 charges.

(Signature of Consignor)

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Mondi Jackson LLC

Carrier BRZ

PER

PER

Revina Vaima Date 9/12/24



## BILL OF LADING

 Page: 2  
 Date: 09/12/2024

(Name of Carrier)

BOL No. 473696

 TRAILER/  
 CONTAINER NO. H03249

TO: CONSIGNEE

 Nestle Purina Pet Care  
 1901 Windsor Drive Delivery Gate  
 CLINTON IA 52732  
 USA

 BRZ  
 H03249

FROM: SHIPPER

## MONDI JACKSON LLC

- ☐ 3151 North High Street  
Jackson, MO 63755
- ☐ 14591 State Highway 177  
Jackson, MO 63755

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Gross Weight (Subject to Correction)	Class	Rate	Charges
1	Mondi Sales Ord# 41431229 Lot # 411603079007 Spec# 44342376 PO# 4576432438 Desc: 5# BYND KITTEN CKN 44342376 - FLX		730.000		
1	Mondi Sales Ord# 41432979 Lot # 411603079964 Spec# 44327839 PO# 4576432438 Desc: PPVD-CC Cnne 6lb-MDO 44327839 - FBT		820.000		
1	Mondi Sales Ord# 41432476 Lot # 411603080988 Spec# 44359902 PO# 4576432438 Desc: 12# FF CHKN & TRKY 44359902-FLX		728.000		
1	Mondi Sales Ord# 41432709 Lot # 411603079712 Spec# 44294607 PO# 4576432438 Desc: 1.59kg ONE Cat ChknR! MDO 44294607 - FBT		675.000		

## Freight Charges

☐

Freight Prepaid

☐

Collect

☐

Third Party

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\$ \_\_\_\_\_ per \_\_\_\_\_

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Mondi Jackson LLC

Carrier

PER

PER

Date



Shipping Order Copy

## BILL OF LADING

Page: 1  
Date: 09/12/2024TRAILER/  
CONTAINER NO. H03249

(Name of Carrier)

BOL No. 473696

TO:  
CONSIGNEENestle Purina Pet Care  
1901 Windsor Drive Delivery Gate  
CLINTON IA 52732  
USA

9/12/24

AUSTIN STAHL

FROM:  
SHIPPER

## MONDI JACKSON LLC

☐ 3151 North High Street  
Jackson, MO 63755☐ 14591 State Highway 177  
Jackson, MO 63755

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Gross Weight (Subject to Correction)	Class	Rate	Charges
1	Hondi Sales Ord# 41432285 Lot # 411603080020 Spec# 44294606 PO# 4576432438 Desc: 1.59kg ONE Cat SlsRI HDO 44294606 - FBT		306.000		
7	Hondi Sales Ord# 41430483 Lot # 411603076847 Spec# 44288474 PO# 4576432438 Desc: 7LB ONE TNSLBL Cat Sam HDO 44288474-FBT		5529.000		
7	Hondi Sales Ord# 41433137 Lot # 411603080129 Spec# 44344718 PO# 4576432438 Desc: 7# FF Filet Mignon 44344718-FLX		5690.000		
2	Hondi Sales Ord# 41433138 Lot # 411603080749 Spec# 44344737 PO# 4576432438 Desc: 12# FF Filet Mignon 44344737-FLX		1612.000		

## Freight Charges

☐

Freight Prepaid

☐

Collect

☐

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

SHIPPER

Mondi Jackson LLC

Carrier

PER

PER

Date

DRIVER COPY